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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002003 | 6 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,24,600 |
| | | | | | | 03 Dearness Allowance | 69,626 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 6 - EST: | 3,14,846 |
| | 7 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,03,000 |
| | | | | | | 03 Dearness Allowance | 31,930 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 9,360 |
| | | | | | | Total of Vr no 7 - EST: | 1,44,390 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,000 |
| | | | | | | 03 Dearness Allowance | 77,810 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 27,780 |
| | | | | | | Total of Vr no 1 - EST: | 3,57,490 |
| | 10 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,23,400 |
| | | | | | | 03 Dearness Allowance | 38,254 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 10 - EST: | 1,74,484 |
| | 11 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,93,319 |
| | | | | | | 03 Dearness Allowance | 3,07,929 |
| | | | | | | 06 Other Allowances | 5,689 |
| | | | | | | 55 House rent allowance | 75,670 |
| | | | | | | Total of Vr no 11 - EST: | 13,82,607 |
| | 12 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,08,200 |
| | | | | | | 03 Dearness Allowance | 4,05,542 |
| | | | | | | 06 Other Allowances | 6,680 |
| | | | | | | 55 House rent allowance | 90,280 |
| | | | | | | Total of Vr no 12 - EST: | 18,10,702 |
| | 13 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,47,100 |
| | | | | | | 03 Dearness Allowance | 3,24,601 |
| | | | | | | 06 Other Allowances | 5,820 |
| | | | | | | 55 House rent allowance | 81,240 |
| | | | | | | Total of Vr no 13 - EST: | 14,58,761 |
| | 14 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,11,200 |
| | | | | | | 03 Dearness Allowance | 4,06,472 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002003 | 14 - EST | Second | Voted | No Objection | 203900001 05 00 | 06 Other Allowances | 6,680 |
| | | | | | | 55 House rent allowance | 90,510 |
| | | | | | | Total of Vr no 14 - EST: | 18,14,862 |
| | 15 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,16,400 |
| | | | | | | 03 Dearness Allowance | 67,084 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 15 - EST: | 3,04,654 |
| | 16 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,000 |
| | | | | | | 03 Dearness Allowance | 77,810 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 27,780 |
| | | | | | | Total of Vr no 16 - EST: | 3,57,610 |
| | 17 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,23,400 |
| | | | | | | 03 Dearness Allowance | 38,254 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 17 - EST: | 1,74,484 |
| | 18 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 14,980 |
| | | | | | | Total of Vr no 18 - EST: | 2,31,901 |
| | 19 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,28,000 |
| | | | | | | 03 Dearness Allowance | 70,680 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 19 - EST: | 3,24,420 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,16,400 |
| | | | | | | 03 Dearness Allowance | 67,084 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,04,654 |
| | 20 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,43,300 |
| | | | | | | 03 Dearness Allowance | 75,423 |
| | | | | | | 06 Other Allowances | 1,130 |
| | | | | | | 55 House rent allowance | 22,540 |
| | | | | | | Total of Vr no 20 - EST: | 3,42,393 |
| | 21 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,84,200 |
| | | | | | | 03 Dearness Allowance | 57,102 |
| | | | | | | 06 Other Allowances | 400 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002003 | 21 - EST | Second | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 21 - EST: | 2,57,642 |
| | 22 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,700 |
| | | | | | | 03 Dearness Allowance | 78,027 |
| | | | | | | 06 Other Allowances | 1,270 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 22 - EST: | 3,58,697 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,84,200 |
| | | | | | | 03 Dearness Allowance | 57,102 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,57,642 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,700 |
| | | | | | | 03 Dearness Allowance | 78,027 |
| | | | | | | 06 Other Allowances | 1,270 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 4 - EST: | 3,58,697 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 14,980 |
| | | | | | | Total of Vr no 5 - EST: | 2,31,901 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,43,300 |
| | | | | | | 03 Dearness Allowance | 75,423 |
| | | | | | | 06 Other Allowances | 1,130 |
| | | | | | | 55 House rent allowance | 22,540 |
| | | | | | | Total of Vr no 8 - EST: | 3,42,393 |
| | 9 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,28,000 |
| | | | | | | 03 Dearness Allowance | 70,680 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 9 - EST: | 3,24,420 |
| | | | | | | **Total of AGRA (08):** | **1,16,29,650** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** ALIGARH (06)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002003 | 5 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 63,700 |
| | | | | | | 03 Dearness Allowance | 19,747 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 5 - EST: | 88,707 |
| | 6 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,73,800 |
| | | | | | | 03 Dearness Allowance | 53,878 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 15,640 |
| | | | | | | Total of Vr no 6 - EST: | 2,43,618 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,45,259 |
| | | | | | | 03 Dearness Allowance | 1,38,477 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 40,320 |
| | | | | | | Total of Vr no 1 - EST: | 6,25,796 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,03,600 |
| | | | | | | 03 Dearness Allowance | 1,87,116 |
| | | | | | | 06 Other Allowances | 3,670 |
| | | | | | | 55 House rent allowance | 54,540 |
| | | | | | | Total of Vr no 2 - EST: | 8,48,926 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,42,900 |
| | | | | | | 03 Dearness Allowance | 1,06,299 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 32,180 |
| | | | | | | Total of Vr no 3 - EST: | 4,82,619 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,14,900 |
| | | | | | | 03 Dearness Allowance | 66,619 |
| | | | | | | 06 Other Allowances | 1,620 |
| | | | | | | 55 House rent allowance | 21,920 |
| | | | | | | Total of Vr no 4 - EST: | 3,05,059 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,67,400 |
| | | | | | | 03 Dearness Allowance | 2,06,894 |
| | | | | | | 06 Other Allowances | 3,250 |
| | | | | | | 55 House rent allowance | 30,150 |
| | | | | | | Total of Vr no 7 - EST: | 9,07,694 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,80,000 |
| | | | | | | 03 Dearness Allowance | 2,41,800 |
| | | | | | | 06 Other Allowances | 4,560 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002003 | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 50,975 |
| | | | | | | Total of Vr no 8 - EST: | 10,77,335 |
| | | | | | | Total of ALIGARH (06): | 45,79,754 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,55,400 |
| | | | | | | 03 Dearness Allowance | 1,41,174 |
| | | | | | | 06 Other Allowances | 2,120 |
| | | | | | | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 1 - EST: | 6,16,394 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,35,800 |
| | | | | | | 03 Dearness Allowance | 1,35,098 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 16,480 |
| | | | | | | Total of Vr no 2 - EST: | 5,89,678 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,20,500 |
| | | | | | | 03 Dearness Allowance | 1,30,355 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 16,590 |
| | | | | | | Total of Vr no 3 - EST: | 5,69,305 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,35,800 |
| | | | | | | 03 Dearness Allowance | 1,35,098 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 16,480 |
| | | | | | | Total of Vr no 4 - EST: | 5,89,678 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **23,65,055** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | AURAIYA (81) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,66,000 |
| | | | | | | 03 Dearness Allowance | 1,44,460 |
| | | | | | | 06 Other Allowances | 1,910 |
| | | | | | | 55 House rent allowance | 17,310 |
| | | | | | | Total of Vr no 1 - EST: | 6,29,680 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,45,000 |
| | | | | | | 03 Dearness Allowance | 44,950 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,96,330 |
| | | | | | | **Total of AURAIYA (81):** | **8,26,010** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** AZAMGARH (34)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002003 | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 50,595 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 80,600 |
| | | | | | | 03 Dearness Allowance | 24,986 |
| | | | | | | 55 House rent allowance | 3,520 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,106 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,05,800 |
| | | | | | | 03 Dearness Allowance | 1,87,798 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 23,960 |
| | | | | | | Total of Vr no 1 - EST: | 8,20,708 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,92,200 |
| | | | | | | 03 Dearness Allowance | 1,83,582 |
| | | | | | | 06 Other Allowances | 3,110 |
| | | | | | | 55 House rent allowance | 19,740 |
| | | | | | | Total of Vr no 2 - EST: | 7,98,632 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,89,200 |
| | | | | | | 03 Dearness Allowance | 58,652 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 8,730 |
| | | | | | | Total of Vr no 5 - EST: | 2,57,452 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,89,100 |
| | | | | | | 03 Dearness Allowance | 1,20,621 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 18,760 |
| | | | | | | Total of Vr no 6 - EST: | 5,30,631 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 7 - EST: | 4,69,982 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,06,800 |
| | | | | | | 03 Dearness Allowance | 64,108 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 10,380 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | AZAMGARH (34) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002003 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,82,698 |
| | | | | | | **Total of AZAMGARH (34):** | **33,19,804** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,76,430 |
| | | | | | | 03 Dearness Allowance | 1,86,403 |
| | | | | | | 06 Other Allowances | 2,960 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 1 - EST: | 7,81,113 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 22,650 |
| | | | | | | Total of Vr no 2 - EST: | 7,78,002 |
| | | | | | | **Total of BADAUN (13):** | **15,59,115** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BAGPAT (83) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,00,800 |
| | | | | | | 03 Dearness Allowance | 1,55,248 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 1 - EST: | 6,78,468 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,09,700 |
| | | | | | | 03 Dearness Allowance | 96,007 |
| | | | | | | 06 Other Allowances | 2,190 |
| | | | | | | 55 House rent allowance | 15,720 |
| | | | | | | Total of Vr no 2 - EST: | 4,23,617 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,09,700 |
| | | | | | | 03 Dearness Allowance | 96,007 |
| | | | | | | 06 Other Allowances | 2,190 |
| | | | | | | 55 House rent allowance | 15,720 |
| | | | | | | Total of Vr no 3 - EST: | 4,23,617 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,00,800 |
| | | | | | | 03 Dearness Allowance | 1,55,248 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 4 - EST: | 6,78,468 |
| | | | | | | **Total of BAGPAT (83):** | **22,04,170** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BAHRAICH (51)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,97,500 |
| | | | | | | 03 Dearness Allowance | 2,78,225 |
| | | | | | | 06 Other Allowances | 3,320 |
| | | | | | | 55 House rent allowance | 21,330 |
| | | | | | | Total of Vr no 1 - EST: | 12,00,375 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,52,400 |
| | | | | | | 03 Dearness Allowance | 1,09,244 |
| | | | | | | 06 Other Allowances | 1,990 |
| | | | | | | 55 House rent allowance | 15,220 |
| | | | | | | Total of Vr no 2 - EST: | 4,78,854 |
| | | | | | | **Total of BAHRAICH (51):** | **16,79,229** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BALLIA (31)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,21,900 |
| | | | | | | 03 Dearness Allowance | 1,30,789 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 1 - EST: | 5,70,159 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,81,200 |
| | | | | | | 03 Dearness Allowance | 1,49,172 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 2 - EST: | 6,49,882 |
| | | | | | | **Total of BALLIA (31):** | **12,20,041** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,02,700 |
| | | | | | | 03 Dearness Allowance | 93,837 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 8,620 |
| | | | | | | Total of Vr no 1 - EST: | 4,05,957 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,31,300 |
| | | | | | | 03 Dearness Allowance | 1,95,703 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 9,140 |
| | | | | | | Total of Vr no 2 - EST: | 8,38,343 |
| | | | | | | **Total of BALRAMPUR (79):** | **12,44,300** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BANDA (26)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002003 | 1 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,70,700 |
| | | | | | | 03 Dearness Allowance | 52,917 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 8,010 |
| | | | | | | Total of Vr no 1 - EST: | 2,32,667 |
| | 2 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 29,627 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002003 | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,27,200 |
| | | | | | | 03 Dearness Allowance | 1,01,432 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 11,320 |
| | | | | | | Total of Vr no 3 - EST: | 4,41,692 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,00,900 |
| | | | | | | 03 Dearness Allowance | 31,279 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,119 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,71,850 |
| | | | | | | 03 Dearness Allowance | 1,46,274 |
| | | | | | | 06 Other Allowances | 3,118 |
| | | | | | | 55 House rent allowance | 17,042 |
| | | | | | | Total of Vr no 5 - EST: | 6,38,284 |
| | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,34,900 |
| | | | | | | 03 Dearness Allowance | 1,96,819 |
| | | | | | | 06 Other Allowances | 3,470 |
| | | | | | | 55 House rent allowance | 20,670 |
| | | | | | | Total of Vr no 6 - EST: | 8,55,859 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,28,500 |
| | | | | | | 03 Dearness Allowance | 1,01,835 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 12,210 |
| | | | | | | Total of Vr no 7 - EST: | 4,43,625 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 06 Other Allowances | 1,150 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BANDA (26) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002003 | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 8 - EST: | 2,55,113 |
| | | | | | | Total of BANDA (26): | 30,34,986 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,57,800 |
| | | | | | | 03 Dearness Allowance | 2,65,918 |
| | | | | | | 06 Other Allowances | 5,790 |
| | | | | | | 55 House rent allowance | 30,650 |
| | | | | | | Total of Vr no 1 - EST: | 11,60,158 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,31,400 |
| | | | | | | 03 Dearness Allowance | 2,88,734 |
| | | | | | | 06 Other Allowances | 3,930 |
| | | | | | | 55 House rent allowance | 27,850 |
| | | | | | | Total of Vr no 3 - EST: | 12,51,914 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,40,200 |
| | | | | | | 03 Dearness Allowance | 2,60,462 |
| | | | | | | 06 Other Allowances | 3,810 |
| | | | | | | 55 House rent allowance | 27,850 |
| | | | | | | Total of Vr no 4 - EST: | 11,32,322 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,57,800 |
| | | | | | | 03 Dearness Allowance | 2,65,918 |
| | | | | | | 06 Other Allowances | 5,790 |
| | | | | | | 55 House rent allowance | 30,650 |
| | | | | | | Total of Vr no 5 - EST: | 11,60,158 |
| | | | | | | **Total of BARABANKY (54):** | **47,04,552** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002003 | 10 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,76,900 |
| | | | | | | 03 Dearness Allowance | 54,839 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 10 - EST: | 2,46,519 |
| | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,76,900 |
| | | | | | | 03 Dearness Allowance | 54,839 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 3 - EST: | 2,46,519 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 4 - EST: | 1,63,599 |
| | 9 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 9 - EST: | 1,63,599 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,17,900 |
| | | | | | | 03 Dearness Allowance | 2,53,549 |
| | | | | | | 06 Other Allowances | 4,710 |
| | | | | | | 55 House rent allowance | 48,590 |
| | | | | | | Total of Vr no 1 - EST: | 11,24,749 |
| | 11 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,12,800 |
| | | | | | | 03 Dearness Allowance | 34,968 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 11 - EST: | 1,62,468 |
| | 12 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,03,567 |
| | | | | | | 03 Dearness Allowance | 94,106 |
| | | | | | | 06 Other Allowances | 1,690 |
| | | | | | | 55 House rent allowance | 31,720 |
| | | | | | | Total of Vr no 12 - EST: | 4,31,083 |
| | 13 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,98,593 |
| | | | | | | 03 Dearness Allowance | 61,564 |
| | | | | | | 06 Other Allowances | 1,316 |
| | | | | | | 55 House rent allowance | 22,000 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002003 | 13 - EST | | | | | Total of Vr no 13 - EST: | 2,83,473 |
| | 14 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,70,900 |
| | | | | | | 03 Dearness Allowance | 83,979 |
| | | | | | | 06 Other Allowances | 510 |
| | | | | | | 55 House rent allowance | 28,460 |
| | | | | | | Total of Vr no 14 - EST: | 3,83,849 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 15,68,200 |
| | | | | | | 03 Dearness Allowance | 4,86,142 |
| | | | | | | 06 Other Allowances | 6,070 |
| | | | | | | 55 House rent allowance | 67,650 |
| | | | | | | Total of Vr no 2 - EST: | 21,28,062 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,43,600 |
| | | | | | | 03 Dearness Allowance | 75,516 |
| | | | | | | 06 Other Allowances | 710 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 5 - EST: | 3,38,026 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,49,900 |
| | | | | | | 03 Dearness Allowance | 77,469 |
| | | | | | | 06 Other Allowances | 1,620 |
| | | | | | | 55 House rent allowance | 24,940 |
| | | | | | | Total of Vr no 6 - EST: | 3,53,929 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,23,300 |
| | | | | | | 03 Dearness Allowance | 1,00,223 |
| | | | | | | 06 Other Allowances | 1,730 |
| | | | | | | 55 House rent allowance | 31,720 |
| | | | | | | Total of Vr no 7 - EST: | 4,56,973 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,55,100 |
| | | | | | | 03 Dearness Allowance | 48,081 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 8 - EST: | 2,14,101 |
| | | | | | | **Total of BAREILLY (11):** | **66,96,949** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** BASTI (33)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002003 | 7 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,35,900 |
| | | | | | | 03 Dearness Allowance | 73,129 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 10,920 |
| | | | | | | Total of Vr no 7 - EST: | 3,20,249 |
| | 8 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 47,700 |
| | | | | | | 03 Dearness Allowance | 14,787 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 8 - EST: | 64,847 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,91,500 |
| | | | | | | 03 Dearness Allowance | 1,21,365 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 20,870 |
| | | | | | | Total of Vr no 1 - EST: | 5,35,785 |
| | 10 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,60,600 |
| | | | | | | 03 Dearness Allowance | 1,73,786 |
| | | | | | | 06 Other Allowances | 3,450 |
| | | | | | | 55 House rent allowance | 22,070 |
| | | | | | | Total of Vr no 10 - EST: | 7,59,906 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,08,500 |
| | | | | | | 03 Dearness Allowance | 33,635 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 5,250 |
| | | | | | | Total of Vr no 2 - EST: | 1,47,885 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,68,000 |
| | | | | | | 03 Dearness Allowance | 83,080 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 14,070 |
| | | | | | | Total of Vr no 3 - EST: | 3,66,570 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,01,900 |
| | | | | | | 03 Dearness Allowance | 31,589 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,279 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,91,100 |
| | | | | | | 03 Dearness Allowance | 1,83,241 |
| | | | | | | 06 Other Allowances | 3,510 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BASTI (33) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002003 | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 22,070 |
| | | | | | | Total of Vr no 5 - EST: | 7,99,921 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,26,100 |
| | | | | | | 03 Dearness Allowance | 2,25,091 |
| | | | | | | 06 Other Allowances | 3,170 |
| | | | | | | 55 House rent allowance | 17,970 |
| | | | | | | Total of Vr no 6 - EST: | 9,72,331 |
| | 9 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,79,900 |
| | | | | | | 03 Dearness Allowance | 2,10,769 |
| | | | | | | 06 Other Allowances | 3,110 |
| | | | | | | 55 House rent allowance | 17,970 |
| | | | | | | Total of Vr no 9 - EST: | 9,11,749 |
| | | | | | | **Total of BASTI (33):** | **50,17,522** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BIJNORE (12) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 15,82,200 |
| | | | | | | 03 Dearness Allowance | 4,90,482 |
| | | | | | | 06 Other Allowances | 4,470 |
| | | | | | | 55 House rent allowance | 19,710 |
| | | | | | | Total of Vr no 1 - EST: | 20,96,862 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,58,100 |
| | | | | | | 03 Dearness Allowance | 2,04,011 |
| | | | | | | 06 Other Allowances | 3,770 |
| | | | | | | 55 House rent allowance | 26,890 |
| | | | | | | Total of Vr no 2 - EST: | 8,92,771 |
| | | | | | | **Total of BIJNORE (12):** | **29,89,633** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,91,010 |
| | | | | | | 03 Dearness Allowance | 1,51,342 |
| | | | | | | 06 Other Allowances | 2,520 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 1 - EST: | 6,61,632 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,17,300 |
| | | | | | | 03 Dearness Allowance | 2,53,363 |
| | | | | | | 06 Other Allowances | 3,050 |
| | | | | | | 55 House rent allowance | 20,090 |
| | | | | | | Total of Vr no 2 - EST: | 10,93,803 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **17,55,435** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,94,300 |
| | | | | | | 03 Dearness Allowance | 1,22,233 |
| | | | | | | 06 Other Allowances | 2,170 |
| | | | | | | 55 House rent allowance | 15,470 |
| | | | | | | Total of Vr no 1 - EST: | 5,34,173 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,11,500 |
| | | | | | | 03 Dearness Allowance | 1,89,565 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 24,210 |
| | | | | | | Total of Vr no 2 - EST: | 8,28,575 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,94,300 |
| | | | | | | 03 Dearness Allowance | 1,22,233 |
| | | | | | | 06 Other Allowances | 2,170 |
| | | | | | | 55 House rent allowance | 15,470 |
| | | | | | | Total of Vr no 3 - EST: | 5,34,173 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,11,500 |
| | | | | | | 03 Dearness Allowance | 1,89,565 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 24,210 |
| | | | | | | Total of Vr no 4 - EST: | 8,28,575 |
| | | | | | | **Total of CHANDAULI (77):** | **27,25,496** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | CHATRAPATI S M NAGAR (89) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,97,900 |
| | | | | | | 03 Dearness Allowance | 1,54,349 |
| | | | | | | 06 Other Allowances | 3,140 |
| | | | | | | 55 House rent allowance | 18,600 |
| | | | | | | Total of Vr no 1 - EST: | 6,73,989 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,79,000 |
| | | | | | | 03 Dearness Allowance | 1,17,490 |
| | | | | | | 06 Other Allowances | 1,910 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 2 - EST: | 5,11,090 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **11,85,079** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | CHITRAKOOT (87) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,42,300 |
| | | | | | | 03 Dearness Allowance | 75,113 |
| | | | | | | 06 Other Allowances | 1,130 |
| | | | | | | 55 House rent allowance | 8,770 |
| | | | | | | Total of Vr no 1 - EST: | 3,27,313 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,08,300 |
| | | | | | | 03 Dearness Allowance | 95,573 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 12,160 |
| | | | | | | Total of Vr no 2 - EST: | 4,17,593 |
| | | | | | | **Total of CHITRAKOOT (87):** | **7,44,906** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,83,800 |
| | | | | | | 03 Dearness Allowance | 1,80,978 |
| | | | | | | 06 Other Allowances | 3,020 |
| | | | | | | 55 House rent allowance | 12,010 |
| | | | | | | Total of Vr no 1 - EST: | 7,79,808 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,56,600 |
| | | | | | | 03 Dearness Allowance | 1,72,546 |
| | | | | | | 06 Other Allowances | 2,630 |
| | | | | | | 55 House rent allowance | 25,570 |
| | | | | | | Total of Vr no 2 - EST: | 7,57,346 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 3 - EST: | 36,156 |
| | | | | | | **Total of DEORIA (35):** | **15,73,310** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** ETAH (10)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,53,100 |
| | | | | | | 03 Dearness Allowance | 1,09,461 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 10,370 |
| | | | | | | Total of Vr no 1 - EST: | 4,74,791 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 2 - EST: | 3,25,334 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,53,100 |
| | | | | | | 03 Dearness Allowance | 1,09,461 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 10,370 |
| | | | | | | Total of Vr no 3 - EST: | 4,74,791 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 4 - EST: | 3,25,334 |
| | | | | | | **Total of ETAH (10):** | **16,00,250** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,58,400 |
| | | | | | | 03 Dearness Allowance | 2,04,104 |
| | | | | | | 06 Other Allowances | 3,530 |
| | | | | | | 55 House rent allowance | 23,180 |
| | | | | | | Total of Vr no 1 - EST: | 8,89,214 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,60,500 |
| | | | | | | 03 Dearness Allowance | 1,42,755 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 14,050 |
| | | | | | | Total of Vr no 2 - EST: | 6,19,505 |
| | | | | | | **Total of ETAWAH (19):** | **15,08,719** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002003 | 10 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,93,200 |
| | | | | | | 03 Dearness Allowance | 59,892 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 10 - EST: | 2,61,392 |
| | 11 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 79,300 |
| | | | | | | 03 Dearness Allowance | 24,583 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 11 - EST: | 1,06,743 |
| | 5 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 79,300 |
| | | | | | | 03 Dearness Allowance | 24,583 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 1,06,743 |
| | 6 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,93,200 |
| | | | | | | 03 Dearness Allowance | 59,892 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 6 - EST: | 2,61,392 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002003 | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,11,400 |
| | | | | | | 03 Dearness Allowance | 65,534 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 2 - EST: | 2,86,944 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,67,600 |
| | | | | | | 03 Dearness Allowance | 82,956 |
| | | | | | | 06 Other Allowances | 1,930 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 3 - EST: | 3,65,706 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 4 - EST: | 2,14,948 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,86,100 |
| | | | | | | 03 Dearness Allowance | 2,74,691 |
| | | | | | | 06 Other Allowances | 5,850 |
| | | | | | | 55 House rent allowance | 30,680 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002003 | 7 - EST | | | | | Total of Vr no 7 - EST: | 11,97,321 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,90,900 |
| | | | | | | 03 Dearness Allowance | 1,83,179 |
| | | | | | | 06 Other Allowances | 2,380 |
| | | | | | | 55 House rent allowance | 16,070 |
| | | | | | | Total of Vr no 8 - EST: | 7,92,529 |
| | 9 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,54,000 |
| | | | | | | 03 Dearness Allowance | 78,740 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 12,610 |
| | | | | | | Total of Vr no 9 - EST: | 3,46,610 |
| | | | | | | **Total of FAIZABAD (49):** | **39,40,328** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHGARH (18) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,61,700 |
| | | | | | | 03 Dearness Allowance | 1,74,127 |
| | | | | | | 06 Other Allowances | 2,120 |
| | | | | | | 55 House rent allowance | 15,670 |
| | | | | | | Total of Vr no 1 - EST: | 7,53,617 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,59,900 |
| | | | | | | 03 Dearness Allowance | 49,569 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 7,400 |
| | | | | | | Total of Vr no 2 - EST: | 2,17,499 |
| | | | | | | **Total of FATEHGARH (18):** | **9,71,116** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHPUR (21) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,12,700 |
| | | | | | | 03 Dearness Allowance | 1,27,937 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 16,920 |
| | | | | | | Total of Vr no 1 - EST: | 5,59,737 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,46,600 |
| | | | | | | 03 Dearness Allowance | 1,38,446 |
| | | | | | | 06 Other Allowances | 1,930 |
| | | | | | | 55 House rent allowance | 17,690 |
| | | | | | | Total of Vr no 2 - EST: | 6,04,666 |
| | | | | | | **Total of FATEHPUR (21):** | **11,64,403** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** FIROZABAD (68)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,67,500 |
| | | | | | | 03 Dearness Allowance | 1,44,925 |
| | | | | | | 06 Other Allowances | 2,690 |
| | | | | | | 55 House rent allowance | 23,880 |
| | | | | | | Total of Vr no 1 - EST: | 6,38,995 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 26,290 |
| | | | | | | Total of Vr no 2 - EST: | 4,80,542 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 26,290 |
| | | | | | | Total of Vr no 3 - EST: | 4,80,542 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,67,500 |
| | | | | | | 03 Dearness Allowance | 1,44,925 |
| | | | | | | 06 Other Allowances | 2,690 |
| | | | | | | 55 House rent allowance | 23,880 |
| | | | | | | Total of Vr no 4 - EST: | 6,38,995 |
| | | | | | | **Total of FIROZABAD (68):** | **22,39,074** |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,39,700 |
| | | | | | | 03 Dearness Allowance | 2,29,307 |
| | | | | | | 06 Other Allowances | 3,780 |
| | | | | | | 55 House rent allowance | 37,080 |
| | | | | | | Total of Vr no 1 - EST: | 10,09,867 |
| | 1 - MIS | Second | Voted | No Objection | 203900001 05 00 | 58 Disbursement for outsourcing services | 13,899 |
| | | | | | | Total of Vr no 1 - MIS: | 13,899 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,36,000 |
| | | | | | | 03 Dearness Allowance | 1,04,160 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 2 - EST: | 4,56,740 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,39,700 |
| | | | | | | 03 Dearness Allowance | 2,29,307 |
| | | | | | | 06 Other Allowances | 3,780 |
| | | | | | | 55 House rent allowance | 37,080 |
| | | | | | | Total of Vr no 3 - EST: | 10,09,867 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,36,000 |
| | | | | | | 03 Dearness Allowance | 1,04,160 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 4 - EST: | 4,56,740 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **29,47,113** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,39,100 |
| | | | | | | 03 Dearness Allowance | 1,98,121 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 1 - EST: | 8,63,221 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,39,000 |
| | | | | | | 03 Dearness Allowance | 2,60,090 |
| | | | | | | 06 Other Allowances | 3,790 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 2 - EST: | 11,24,880 |
| | | | | | | **Total of GAZIPUR (30):** | **19,88,101** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** GHAZIABAD (59)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,91,000 |
| | | | | | | 03 Dearness Allowance | 2,45,210 |
| | | | | | | 06 Other Allowances | 3,070 |
| | | | | | | 55 House rent allowance | 71,770 |
| | | | | | | Total of Vr no 1 - EST: | 11,11,050 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,76,600 |
| | | | | | | 03 Dearness Allowance | 3,33,746 |
| | | | | | | 06 Other Allowances | 3,930 |
| | | | | | | 55 House rent allowance | 62,950 |
| | | | | | | Total of Vr no 2 - EST: | 14,77,226 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,18,900 |
| | | | | | | 03 Dearness Allowance | 2,53,859 |
| | | | | | | 06 Other Allowances | 3,330 |
| | | | | | | 55 House rent allowance | 72,970 |
| | | | | | | Total of Vr no 3 - EST: | 11,49,059 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,76,600 |
| | | | | | | 03 Dearness Allowance | 3,33,746 |
| | | | | | | 06 Other Allowances | 3,930 |
| | | | | | | 55 House rent allowance | 62,950 |
| | | | | | | Total of Vr no 4 - EST: | 14,77,226 |
| | | | | | | **Total of GHAZIABAD (59):** | **52,14,561** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** GONDA (50)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002003 | 1 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,78,100 |
| | | | | | | 03 Dearness Allowance | 55,211 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 1 - EST: | 2,41,071 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 4 - EST: | 68,324 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002003 | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 06 Other Allowances | 350 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 1,93,456 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,27,100 |
| | | | | | | 03 Dearness Allowance | 1,01,401 |
| | | | | | | 06 Other Allowances | 2,190 |
| | | | | | | 55 House rent allowance | 15,580 |
| | | | | | | Total of Vr no 3 - EST: | 4,46,271 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 430 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,925 |
| | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,85,400 |
| | | | | | | 03 Dearness Allowance | 88,474 |
| | | | | | | 06 Other Allowances | 1,930 |
| | | | | | | 55 House rent allowance | 13,940 |
| | | | | | | Total of Vr no 6 - EST: | 3,89,744 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,52,500 |
| | | | | | | 03 Dearness Allowance | 2,95,275 |
| | | | | | | 06 Other Allowances | 3,250 |
| | | | | | | 55 House rent allowance | 15,140 |
| | | | | | | Total of Vr no 7 - EST: | 12,66,165 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,32,300 |
| | | | | | | 03 Dearness Allowance | 1,34,013 |
| | | | | | | 06 Other Allowances | 2,210 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | GONDA (50) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002003 | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 15,090 |
| | | | | | | Total of Vr no 8 - EST: | 5,83,613 |
| | | | | | | Total of GONDA (50): | 33,79,569 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** GORAKHPUR (32)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002003 | 1 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,85,900 |
| | | | | | | 03 Dearness Allowance | 57,629 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 1 - EST: | 2,59,929 |
| | 1 - MIS | Second | Voted | No Objection | 203900001 03 00 | 58 Disbursement for outsourcing services | 13,800 |
| | | | | | | Total of Vr no 1 - MIS: | 13,800 |
| | 10 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,98,800 |
| | | | | | | 03 Dearness Allowance | 61,628 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 21,380 |
| | | | | | | Total of Vr no 10 - EST: | 2,81,928 |
| | 11 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,98,800 |
| | | | | | | 03 Dearness Allowance | 61,628 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 21,380 |
| | | | | | | Total of Vr no 11 - EST: | 2,81,928 |
| | 12 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,27,100 |
| | | | | | | 03 Dearness Allowance | 39,401 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 12 - EST: | 1,78,361 |
| | 17 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,36,900 |
| | | | | | | 03 Dearness Allowance | 42,439 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 17 - EST: | 1,91,699 |
| | 18 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 18 - EST: | 62,571 |
| | 2 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 31,744 |
| | 9 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,27,100 |
| | | | | | | 03 Dearness Allowance | 39,401 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 9 - EST: | 1,78,361 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002003 | 13 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,54,000 |
| | | | | | | 03 Dearness Allowance | 1,40,740 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 39,180 |
| | | | | | | Total of Vr no 13 - EST: | 6,34,780 |
| | 14 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,700 |
| | | | | | | 03 Dearness Allowance | 78,027 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 27,340 |
| | | | | | | Total of Vr no 14 - EST: | 3,57,827 |
| | 15 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,99,200 |
| | | | | | | 03 Dearness Allowance | 1,23,752 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 36,900 |
| | | | | | | Total of Vr no 15 - EST: | 5,60,792 |
| | 16 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,78,600 |
| | | | | | | 03 Dearness Allowance | 86,366 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 29,840 |
| | | | | | | Total of Vr no 16 - EST: | 3,96,486 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,69,500 |
| | | | | | | 03 Dearness Allowance | 52,545 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 14,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,37,485 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,700 |
| | | | | | | 03 Dearness Allowance | 78,027 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 27,340 |
| | | | | | | Total of Vr no 4 - EST: | 3,57,827 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,78,600 |
| | | | | | | 03 Dearness Allowance | 86,366 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 29,840 |
| | | | | | | Total of Vr no 5 - EST: | 3,96,486 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,58,987 |
| | | | | | | 03 Dearness Allowance | 1,42,286 |
| | | | | | | 06 Other Allowances | 1,168 |
| | | | | | | 55 House rent allowance | 30,949 |
| | | | | | | Total of Vr no 6 - EST: | 6,33,390 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,47,300 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002003 | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 03 Dearness Allowance | 3,24,663 |
| | | | | | | 06 Other Allowances | 4,550 |
| | | | | | | 55 House rent allowance | 48,480 |
| | | | | | | Total of Vr no 7 - EST: | 14,24,993 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 11,63,200 |
| | | | | | | 03 Dearness Allowance | 3,60,592 |
| | | | | | | 06 Other Allowances | 6,100 |
| | | | | | | 55 House rent allowance | 57,830 |
| | | | | | | Total of Vr no 8 - EST: | 15,87,722 |
| | | | | | | Total of GORAKHPUR (32): | 80,68,109 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** HAMIRPUR (25)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,96,300 |
| | | | | | | 03 Dearness Allowance | 1,22,853 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 16,640 |
| | | | | | | Total of Vr no 1 - EST: | 5,37,743 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,87,700 |
| | | | | | | 03 Dearness Allowance | 1,51,187 |
| | | | | | | 06 Other Allowances | 2,940 |
| | | | | | | 55 House rent allowance | 19,500 |
| | | | | | | Total of Vr no 2 - EST: | 6,61,327 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,96,300 |
| | | | | | | 03 Dearness Allowance | 1,22,853 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 16,640 |
| | | | | | | Total of Vr no 3 - EST: | 5,37,743 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,87,700 |
| | | | | | | 03 Dearness Allowance | 1,51,187 |
| | | | | | | 06 Other Allowances | 2,940 |
| | | | | | | 55 House rent allowance | 19,810 |
| | | | | | | Total of Vr no 4 - EST: | 6,61,637 |
| | | | | | | **Total of HAMIRPUR (25):** | **23,98,450** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,61,800 |
| | | | | | | 03 Dearness Allowance | 1,74,158 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 14,720 |
| | | | | | | Total of Vr no 1 - EST: | 7,52,598 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,95,500 |
| | | | | | | 03 Dearness Allowance | 1,22,605 |
| | | | | | | 06 Other Allowances | 2,450 |
| | | | | | | 55 House rent allowance | 15,960 |
| | | | | | | Total of Vr no 2 - EST: | 5,36,515 |
| | | | | | | **Total of HAPUR (90):** | **12,89,113** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,07,300 |
| | | | | | | 03 Dearness Allowance | 2,19,263 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 14,970 |
| | | | | | | Total of Vr no 1 - EST: | 9,44,633 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,13,971 |
| | | | | | | 03 Dearness Allowance | 1,59,331 |
| | | | | | | 06 Other Allowances | 2,655 |
| | | | | | | 55 House rent allowance | 16,090 |
| | | | | | | Total of Vr no 2 - EST: | 6,92,047 |
| | | | | | | **Total of HARDOI (47):** | **16,36,680** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | HATHRAS (78) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,68,800 |
| | | | | | | 03 Dearness Allowance | 1,14,328 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 15,520 |
| | | | | | | Total of Vr no 1 - EST: | 5,00,358 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,67,620 |
| | | | | | | 03 Dearness Allowance | 1,28,845 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 13,530 |
| | | | | | | Total of Vr no 2 - EST: | 5,12,295 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,68,800 |
| | | | | | | 03 Dearness Allowance | 1,14,328 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 15,520 |
| | | | | | | Total of Vr no 3 - EST: | 5,00,358 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,67,620 |
| | | | | | | 03 Dearness Allowance | 1,28,845 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 13,530 |
| | | | | | | Total of Vr no 4 - EST: | 5,12,295 |
| | | | | | | **Total of HATHRAS (78):** | **20,25,306** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** JALAUN (24)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,84,800 |
| | | | | | | 03 Dearness Allowance | 1,81,288 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 24,220 |
| | | | | | | Total of Vr no 1 - EST: | 7,93,818 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,45,200 |
| | | | | | | 03 Dearness Allowance | 1,69,012 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 19,230 |
| | | | | | | Total of Vr no 2 - EST: | 7,36,502 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,45,200 |
| | | | | | | 03 Dearness Allowance | 1,69,012 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 19,230 |
| | | | | | | Total of Vr no 3 - EST: | 7,36,502 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,84,800 |
| | | | | | | 03 Dearness Allowance | 1,81,288 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 24,220 |
| | | | | | | Total of Vr no 4 - EST: | 7,93,818 |
| | | | | | | **Total of JALAUN (24):** | **30,60,640** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** JAUNPUR (29)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,14,000 |
| | | | | | | 03 Dearness Allowance | 2,21,340 |
| | | | | | | 06 Other Allowances | 3,590 |
| | | | | | | 55 House rent allowance | 23,520 |
| | | | | | | Total of Vr no 1 - EST: | 9,62,450 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,21,300 |
| | | | | | | 03 Dearness Allowance | 1,92,603 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 2 - EST: | 8,37,063 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,67,800 |
| | | | | | | 03 Dearness Allowance | 2,07,018 |
| | | | | | | 06 Other Allowances | 3,530 |
| | | | | | | 55 House rent allowance | 23,520 |
| | | | | | | Total of Vr no 3 - EST: | 9,01,868 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,21,300 |
| | | | | | | 03 Dearness Allowance | 1,92,603 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 4 - EST: | 8,37,063 |
| | | | | | | **Total of JAUNPUR (29):** | **35,38,444** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** JHANSI (23)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002003 | 3 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,234 |
| | 4 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,21,800 |
| | | | | | | 03 Dearness Allowance | 68,758 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 19,440 |
| | | | | | | Total of Vr no 4 - EST: | 3,10,398 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,28,700 |
| | | | | | | 03 Dearness Allowance | 1,01,897 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 33,420 |
| | | | | | | Total of Vr no 1 - EST: | 4,66,067 |
| | 10 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,49,800 |
| | | | | | | 03 Dearness Allowance | 1,08,438 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 36,240 |
| | | | | | | Total of Vr no 10 - EST: | 4,96,478 |
| | 11 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,22,600 |
| | | | | | | 03 Dearness Allowance | 69,006 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 19,460 |
| | | | | | | Total of Vr no 11 - EST: | 3,11,676 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,18,400 |
| | | | | | | 03 Dearness Allowance | 1,60,704 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 20,420 |
| | | | | | | Total of Vr no 2 - EST: | 7,02,424 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,27,310 |
| | | | | | | 03 Dearness Allowance | 2,37,363 |
| | | | | | | 06 Other Allowances | 4,250 |
| | | | | | | 55 House rent allowance | 40,270 |
| | | | | | | Total of Vr no 5 - EST: | 10,09,193 |
| | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,22,600 |
| | | | | | | 03 Dearness Allowance | 69,006 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** JHANSI (23)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002003 | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 19,460 |
| | | | | | | Total of Vr no 6 - EST: | 3,11,676 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,49,800 |
| | | | | | | 03 Dearness Allowance | 1,08,438 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 36,240 |
| | | | | | | Total of Vr no 7 - EST: | 4,96,478 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,09,900 |
| | | | | | | 03 Dearness Allowance | 65,069 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 18,500 |
| | | | | | | Total of Vr no 8 - EST: | 2,94,339 |
| | 9 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,27,310 |
| | | | | | | 03 Dearness Allowance | 2,37,363 |
| | | | | | | 06 Other Allowances | 4,250 |
| | | | | | | 55 House rent allowance | 40,270 |
| | | | | | | Total of Vr no 9 - EST: | 10,09,193 |
| | | | | | | **Total of JHANSI (23):** | **55,19,156** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,07,111 |
| | | | | | | 06 Other Allowances | 2,690 |
| | | | | | | 55 House rent allowance | 18,980 |
| | | | | | | Total of Vr no 1 - EST: | 8,96,881 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,20,700 |
| | | | | | | 03 Dearness Allowance | 99,417 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 16,080 |
| | | | | | | Total of Vr no 2 - EST: | 4,38,237 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **13,35,118** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KANNAUJ (84) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 10,820 |
| | | | | | | Total of Vr no 1 - EST: | 3,67,798 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,71,450 |
| | | | | | | 03 Dearness Allowance | 1,15,072 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 14,820 |
| | | | | | | Total of Vr no 2 - EST: | 5,02,602 |
| | | | | | | Total of KANNAUJ (84): | 8,70,400 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR DEHAT (62) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,79,100 |
| | | | | | | 03 Dearness Allowance | 1,79,521 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 1 - EST: | 7,81,801 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,44,100 |
| | | | | | | 03 Dearness Allowance | 2,92,671 |
| | | | | | | 06 Other Allowances | 5,850 |
| | | | | | | 55 House rent allowance | 31,040 |
| | | | | | | Total of Vr no 2 - EST: | 12,73,661 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,79,100 |
| | | | | | | 03 Dearness Allowance | 1,79,521 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 3 - EST: | 7,81,801 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,44,100 |
| | | | | | | 03 Dearness Allowance | 2,92,671 |
| | | | | | | 06 Other Allowances | 5,850 |
| | | | | | | 55 House rent allowance | 31,040 |
| | | | | | | Total of Vr no 4 - EST: | 12,73,661 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **41,10,924** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002003 | 1 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,18,010 |
| | | | | | | 03 Dearness Allowance | 36,518 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,64,888 |
| | 10 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,55,100 |
| | | | | | | 03 Dearness Allowance | 48,081 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 13,060 |
| | | | | | | Total of Vr no 10 - EST: | 2,17,201 |
| | 2 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,10,200 |
| | | | | | | 03 Dearness Allowance | 34,162 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 2 - EST: | 1,52,802 |
| | 9 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,18,010 |
| | | | | | | 03 Dearness Allowance | 36,518 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 9 - EST: | 1,64,888 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002003 | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,78,800 |
| | | | | | | 03 Dearness Allowance | 4,27,428 |
| | | | | | | 06 Other Allowances | 6,570 |
| | | | | | | 55 House rent allowance | 1,10,380 |
| | | | | | | Total of Vr no 3 - EST: | 19,23,178 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,60,600 |
| | | | | | | 03 Dearness Allowance | 4,21,786 |
| | | | | | | 06 Other Allowances | 8,460 |
| | | | | | | 55 House rent allowance | 1,31,550 |
| | | | | | | Total of Vr no 4 - EST: | 19,22,396 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,14,000 |
| | | | | | | 03 Dearness Allowance | 1,28,340 |
| | | | | | | 06 Other Allowances | 2,360 |
| | | | | | | 55 House rent allowance | 42,480 |
| | | | | | | Total of Vr no 5 - EST: | 5,87,180 |
| | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002003 | 6 - EST | Second | Voted | No Objection | 203900001 05 00 | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 6 - EST: | 1,34,466 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,48,700 |
| | | | | | | 03 Dearness Allowance | 46,097 |
| | | | | | | 06 Other Allowances | 430 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 7 - EST: | 2,07,187 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,27,200 |
| | | | | | | 03 Dearness Allowance | 1,32,432 |
| | | | | | | 06 Other Allowances | 2,350 |
| | | | | | | 55 House rent allowance | 44,060 |
| | | | | | | Total of Vr no 8 - EST: | 6,06,042 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **60,80,228** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,40,200 |
| | | | | | | 03 Dearness Allowance | 1,05,462 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 9,890 |
| | | | | | | Total of Vr no 1 - EST: | 4,57,592 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,92,900 |
| | | | | | | 03 Dearness Allowance | 1,21,799 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 2 - EST: | 5,29,379 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **9,86,971** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 1 - EST: | 2,97,823 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,03,500 |
| | | | | | | 03 Dearness Allowance | 1,25,085 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 15,870 |
| | | | | | | Total of Vr no 2 - EST: | 5,45,935 |
| | | | | | | **Total of KAUSHAMBI (82):** | **8,43,758** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | KHERI (48) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,01,500 |
| | | | | | | 03 Dearness Allowance | 4,34,465 |
| | | | | | | 06 Other Allowances | 5,030 |
| | | | | | | 55 House rent allowance | 21,870 |
| | | | | | | Total of Vr no 1 - EST: | 18,62,865 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,99,600 |
| | | | | | | 03 Dearness Allowance | 2,16,876 |
| | | | | | | 06 Other Allowances | 3,710 |
| | | | | | | 55 House rent allowance | 21,430 |
| | | | | | | Total of Vr no 2 - EST: | 9,41,616 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,610 |
| | | | | | | Total of Vr no 3 - EST: | 96,857 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,700 |
| | | | | | | 03 Dearness Allowance | 12,084 |
| | | | | | | Total of Vr no 4 - EST: | 17,784 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 84,352 |
| | | | | | | **Total of KHERI (48):** | **30,03,474** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,07,800 |
| | | | | | | 03 Dearness Allowance | 1,26,418 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 1 - EST: | 5,52,988 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,79,400 |
| | | | | | | 03 Dearness Allowance | 1,79,614 |
| | | | | | | 06 Other Allowances | 2,540 |
| | | | | | | 55 House rent allowance | 17,130 |
| | | | | | | Total of Vr no 2 - EST: | 7,78,684 |
| | | | | | | **Total of LALITPUR (58):** | **13,31,672** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002003 | 10 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,13,000 |
| | | | | | | 03 Dearness Allowance | 66,030 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 19,300 |
| | | | | | | Total of Vr no 10 - EST: | 2,98,500 |
| | 11 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 69,900 |
| | | | | | | 03 Dearness Allowance | 21,669 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 11 - EST: | 98,009 |
| | 12 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 31,280 |
| | | | | | | Total of Vr no 12 - EST: | 4,62,046 |
| | 13 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,13,000 |
| | | | | | | 03 Dearness Allowance | 66,030 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 19,300 |
| | | | | | | Total of Vr no 13 - EST: | 2,98,500 |
| | 14 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 69,900 |
| | | | | | | 03 Dearness Allowance | 21,669 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 14 - EST: | 98,009 |
| | 16 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 8,49,900 |
| | | | | | | 03 Dearness Allowance | 2,63,469 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 72,720 |
| | | | | | | Total of Vr no 16 - EST: | 11,87,009 |
| | 5 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 8,49,900 |
| | | | | | | 03 Dearness Allowance | 2,63,469 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 72,720 |
| | | | | | | Total of Vr no 5 - EST: | 11,87,009 |
| | 8 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 31,280 |
| | | | | | | Total of Vr no 8 - EST: | 4,62,046 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 1 - EST: | 2,19,255 |
| | 15 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,17,900 |
| | | | | | | 03 Dearness Allowance | 4,39,549 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 1,32,940 |
| | | | | | | Total of Vr no 15 - EST: | 19,98,389 |
| | 17 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,09,600 |
| | | | | | | 03 Dearness Allowance | 4,36,976 |
| | | | | | | 06 Other Allowances | 7,190 |
| | | | | | | 55 House rent allowance | 1,29,120 |
| | | | | | | Total of Vr no 17 - EST: | 19,82,886 |
| | 18 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 18 - EST: | 61,171 |
| | 19 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,980 |
| | | | | | | Total of Vr no 19 - EST: | 1,98,155 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 61,171 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,98,155 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,96,100 |
| | | | | | | 03 Dearness Allowance | 1,22,791 |
| | | | | | | 06 Other Allowances | 1,780 |
| | | | | | | 55 House rent allowance | 39,520 |
| | | | | | | Total of Vr no 4 - EST: | 5,60,191 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,17,900 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002003 | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 03 Dearness Allowance | 4,39,549 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 1,32,940 |
| | | | | | | Total of Vr no 6 - EST: | 19,98,389 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,09,600 |
| | | | | | | 03 Dearness Allowance | 4,36,976 |
| | | | | | | 06 Other Allowances | 7,190 |
| | | | | | | 55 House rent allowance | 1,29,120 |
| | | | | | | Total of Vr no 7 - EST: | 19,82,886 |
| | 9 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,87,300 |
| | | | | | | 03 Dearness Allowance | 1,20,063 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 38,400 |
| | | | | | | Total of Vr no 9 - EST: | 5,47,663 |
| | | | | | | Total of LUCKNOW (43): | 1,38,99,439 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** MAHARAJGANJ (70)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,14,800 |
| | | | | | | 03 Dearness Allowance | 1,28,588 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 1 - EST: | 5,56,378 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,17,800 |
| | | | | | | 03 Dearness Allowance | 1,60,518 |
| | | | | | | 06 Other Allowances | 1,850 |
| | | | | | | 55 House rent allowance | 17,690 |
| | | | | | | Total of Vr no 2 - EST: | 6,97,858 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **12,54,236** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** MAHOBA (71)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,16,400 |
| | | | | | | 03 Dearness Allowance | 98,084 |
| | | | | | | 06 Other Allowances | 1,655 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 1 - EST: | 4,27,439 |
| | 1 - MIS | Second | Voted | No Objection | 203900001 05 00 | 58 Disbursement for outsourcing services | 13,653 |
| | | | | | | Total of Vr no 1 - MIS: | 13,653 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,83,700 |
| | | | | | | 03 Dearness Allowance | 87,947 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 12,630 |
| | | | | | | Total of Vr no 2 - EST: | 3,85,397 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,16,400 |
| | | | | | | 03 Dearness Allowance | 98,084 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 3 - EST: | 4,27,624 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,38,800 |
| | | | | | | 03 Dearness Allowance | 74,028 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 4 - EST: | 3,23,758 |
| | | | | | | **Total of MAHOBA (71):** | **15,77,871** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MAINPURI (09) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,73,300 |
| | | | | | | 03 Dearness Allowance | 1,46,723 |
| | | | | | | 06 Other Allowances | 2,670 |
| | | | | | | 55 House rent allowance | 17,590 |
| | | | | | | Total of Vr no 1 - EST: | 6,40,283 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,28,900 |
| | | | | | | 03 Dearness Allowance | 1,63,959 |
| | | | | | | 06 Other Allowances | 3,010 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 2 - EST: | 7,15,399 |
| | | | | | | **Total of MAINPURI (09):** | **13,55,682** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,69,740 |
| | | | | | | 03 Dearness Allowance | 1,76,049 |
| | | | | | | 06 Other Allowances | 2,820 |
| | | | | | | 55 House rent allowance | 19,000 |
| | | | | | | Total of Vr no 1 - EST: | 7,67,609 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,39,300 |
| | | | | | | 03 Dearness Allowance | 1,05,183 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 2 - EST: | 4,54,363 |
| | | | | | | **Total of MATHURA (07):** | **12,21,972** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,68,800 |
| | | | | | | 03 Dearness Allowance | 3,00,328 |
| | | | | | | 06 Other Allowances | 4,420 |
| | | | | | | 55 House rent allowance | 28,710 |
| | | | | | | Total of Vr no 1 - EST: | 13,02,258 |
| | | | | | | **Total of MAU (66):** | **13,02,258** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002003 | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,70,200 |
| | | | | | | 03 Dearness Allowance | 52,762 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,26,002 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,57,655 |
| | 7 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,35,700 |
| | | | | | | 03 Dearness Allowance | 42,067 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 7 - EST: | 1,90,407 |
| | 8 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,75,000 |
| | | | | | | 03 Dearness Allowance | 85,250 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 8 - EST: | 3,67,550 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,42,000 |
| | | | | | | 03 Dearness Allowance | 3,23,020 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 36,140 |
| | | | | | | Total of Vr no 1 - EST: | 14,05,160 |
| | 10 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,24,500 |
| | | | | | | 03 Dearness Allowance | 69,595 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 10 - EST: | 2,94,395 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,26,200 |
| | | | | | | 03 Dearness Allowance | 2,56,122 |
| | | | | | | 06 Other Allowances | 3,890 |
| | | | | | | 55 House rent allowance | 44,840 |
| | | | | | | Total of Vr no 2 - EST: | 11,31,052 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,31,400 |
| | | | | | | 03 Dearness Allowance | 3,19,734 |
| | | | | | | 06 Other Allowances | 7,200 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002003 | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 98,800 |
| | | | | | | Total of Vr no 5 - EST: | 14,57,134 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 10,47,900 |
| | | | | | | 03 Dearness Allowance | 3,24,849 |
| | | | | | | 06 Other Allowances | 4,140 |
| | | | | | | 55 House rent allowance | 88,630 |
| | | | | | | Total of Vr no 6 - EST: | 14,65,519 |
| | 9 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 9 - EST: | 1,09,363 |
| | | | | | | Total of MEERUT (04): | 68,04,237 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** MIRZAPUR (28)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002003 | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 4 - EST: | 1,20,689 |
| | 9 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,83,600 |
| | | | | | | 03 Dearness Allowance | 56,916 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 9 - EST: | 2,48,616 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002003 | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,68,200 |
| | | | | | | 03 Dearness Allowance | 1,76,142 |
| | | | | | | 06 Other Allowances | 3,230 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 2 - EST: | 7,67,872 |
| | 3 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,88,700 |
| | | | | | | 03 Dearness Allowance | 1,51,497 |
| | | | | | | 06 Other Allowances | 1,990 |
| | | | | | | 55 House rent allowance | 15,480 |
| | | | | | | Total of Vr no 3 - EST: | 6,57,667 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,83,700 |
| | | | | | | 03 Dearness Allowance | 1,18,947 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 19,900 |
| | | | | | | Total of Vr no 5 - EST: | 5,24,697 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,57,090 |
| | | | | | | 03 Dearness Allowance | 81,516 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 6 - EST: | 2,48,706 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 7 - EST: | 1,40,115 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,45,700 |
| | | | | | | 03 Dearness Allowance | 45,167 |
| | | | | | | 06 Other Allowances | 1,040 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MIRZAPUR (28) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002003 | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 8 - EST: | 1,98,677 |
| | | | | | | Total of MIRZAPUR (28): | 29,07,039 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** MORADABAD (14)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002003 | 2 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,19,100 |
| | | | | | | 03 Dearness Allowance | 36,921 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 2 - EST: | 1,64,181 |
| | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,04,500 |
| | | | | | | 03 Dearness Allowance | 63,395 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 17,880 |
| | | | | | | Total of Vr no 3 - EST: | 2,86,095 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,73,600 |
| | | | | | | 03 Dearness Allowance | 1,77,816 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 22,750 |
| | | | | | | Total of Vr no 1 - EST: | 7,76,186 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,67,800 |
| | | | | | | 03 Dearness Allowance | 52,018 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 4 - EST: | 2,35,538 |
| | 5 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,86,800 |
| | | | | | | 03 Dearness Allowance | 1,19,908 |
| | | | | | | 06 Other Allowances | 1,630 |
| | | | | | | 55 House rent allowance | 24,860 |
| | | | | | | Total of Vr no 5 - EST: | 5,33,198 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,21,200 |
| | | | | | | 03 Dearness Allowance | 2,85,572 |
| | | | | | | 06 Other Allowances | 4,410 |
| | | | | | | 55 House rent allowance | 70,640 |
| | | | | | | Total of Vr no 6 - EST: | 12,81,822 |
| | 7 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,13,600 |
| | | | | | | 03 Dearness Allowance | 35,216 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 7 - EST: | 1,58,976 |
| | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,24,600 |
| | | | | | | 03 Dearness Allowance | 1,00,626 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | MORADABAD (14) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002003 | 8 - EST | Second | Voted | No Objection | 203900001 05 00 | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 36,240 |
| | | | | | | Total of Vr no 8 - EST: | 4,62,746 |
| | | | | | | Total of MORADABAD (14): | 38,98,742 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** MUZAFFARNAGAR (03)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 12,01,100 |
| | | | | | | 03 Dearness Allowance | 3,72,341 |
| | | | | | | 06 Other Allowances | 3,710 |
| | | | | | | 55 House rent allowance | 23,210 |
| | | | | | | Total of Vr no 1 - EST: | 16,00,361 |
| | 1 - MIS | Second | Voted | No Objection | 203900001 05 00 | 58 Disbursement for outsourcing services | 47,115 |
| | | | | | | Total of Vr no 1 - MIS: | 47,115 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,44,100 |
| | | | | | | 03 Dearness Allowance | 1,99,671 |
| | | | | | | 06 Other Allowances | 3,310 |
| | | | | | | 55 House rent allowance | 18,370 |
| | | | | | | Total of Vr no 2 - EST: | 8,65,451 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **25,12,927** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,35,600 |
| | | | | | | 03 Dearness Allowance | 2,28,036 |
| | | | | | | 06 Other Allowances | 2,920 |
| | | | | | | 55 House rent allowance | 18,280 |
| | | | | | | Total of Vr no 1 - EST: | 9,84,836 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,61,900 |
| | | | | | | 03 Dearness Allowance | 1,12,189 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 12,580 |
| | | | | | | Total of Vr no 2 - EST: | 4,88,209 |
| | | | | | | **Total of PADRAUNA (73):** | **14,73,045** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | PILIBHIT (16) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,18,500 |
| | | | | | | 03 Dearness Allowance | 2,22,735 |
| | | | | | | 06 Other Allowances | 3,570 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 1 - EST: | 9,65,165 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,35,900 |
| | | | | | | 03 Dearness Allowance | 1,35,129 |
| | | | | | | 06 Other Allowances | 2,670 |
| | | | | | | 55 House rent allowance | 18,290 |
| | | | | | | Total of Vr no 2 - EST: | 5,91,989 |
| | | | | | | **Total of PILIBHIT (16):** | **15,57,154** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | PRATAPGARH (53) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,22,300 |
| | | | | | | 03 Dearness Allowance | 1,30,913 |
| | | | | | | 06 Other Allowances | 2,380 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 1 - EST: | 5,71,433 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,56,800 |
| | | | | | | 03 Dearness Allowance | 1,72,608 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 25,290 |
| | | | | | | Total of Vr no 2 - EST: | 7,57,998 |
| | | | | | | **Total of PRATAPGARH (53):** | **13,29,431** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001652 | 1 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 1 - EST: | 2,25,582 |
| | 22 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 22 - EST: | 2,25,582 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001747 | 14 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 14 - EST: | 2,12,613 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001769 | 23 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | Total of Vr no 23 - EST: | 1,76,850 |
| | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,850 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001770 | 2 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,345 |
| | 24 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 24 - EST: | 1,30,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002003 | 18 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 18 - EST: | 1,70,540 |
| | 19 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,90,400 |
| | | | | | | 03 Dearness Allowance | 59,024 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 19 - EST: | 2,65,524 |
| | 8 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,90,400 |
| | | | | | | 03 Dearness Allowance | 59,024 |
| | | | | | | 06 Other Allowances | 320 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002003 | 8 - EST | First | Voted | No Objection | 203900001 03 00 | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 8 - EST: | 2,65,524 |
| | 9 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 9 - EST: | 1,70,540 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002007 | 15 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 3,19,500 |
| | | | | | | 03 Dearness Allowance | 96,113 |
| | | | | | | 06 Other Allowances | 60,940 |
| | | | | | | Total of Vr no 15 - EST: | 4,76,553 |
| | 16 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 3,29,850 |
| | | | | | | 03 Dearness Allowance | 1,01,476 |
| | | | | | | 06 Other Allowances | 61,600 |
| | | | | | | Total of Vr no 16 - EST: | 4,92,926 |
| | 17 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 3,01,300 |
| | | | | | | 03 Dearness Allowance | 84,760 |
| | | | | | | 06 Other Allowances | 60,180 |
| | | | | | | Total of Vr no 17 - EST: | 4,46,240 |
| | 25 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 81,29,960 |
| | | | | | | 03 Dearness Allowance | 25,48,437 |
| | | | | | | 06 Other Allowances | 12,720 |
| | | | | | | 55 House rent allowance | 5,81,690 |
| | | | | | | Total of Vr no 25 - EST: | 1,12,72,807 |
| | 26 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 33,12,073 |
| | | | | | | 03 Dearness Allowance | 10,26,743 |
| | | | | | | 06 Other Allowances | 7,596 |
| | | | | | | 55 House rent allowance | 2,90,612 |
| | | | | | | Total of Vr no 26 - EST: | 46,37,024 |
| | 27 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 27,800 |
| | | | | | | 03 Dearness Allowance | 54,488 |
| | | | | | | Total of Vr no 27 - EST: | 82,288 |
| | 28 - EST | Second | Voted | No Objection | 203900001 03 00 | 01 Pay | 41,400 |
| | | | | | | 03 Dearness Allowance | 12,834 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 28 - EST: | 59,754 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 81,02,312 |
| | | | | | | 03 Dearness Allowance | 25,39,866 |
| | | | | | | 06 Other Allowances | 12,888 |
| | | | | | | 55 House rent allowance | 5,76,852 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002007 | 4 - EST | | | | | Total of Vr no 4 - EST: | 1,12,31,918 |
| | 5 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 32,04,300 |
| | | | | | | 03 Dearness Allowance | 9,93,333 |
| | | | | | | 06 Other Allowances | 7,460 |
| | | | | | | 55 House rent allowance | 2,76,240 |
| | | | | | | Total of Vr no 5 - EST: | 44,81,333 |

| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002003 | 10 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,25,600 |
| | | | | | | 03 Dearness Allowance | 1,00,936 |
| | | | | | | 06 Other Allowances | 1,110 |
| | | | | | | 55 House rent allowance | 32,220 |
| | | | | | | Total of Vr no 10 - EST: | 4,59,866 |
| | 11 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 11 - EST: | 1,09,363 |
| | 12 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,34,360 |
| | | | | | | 03 Dearness Allowance | 1,17,611 |
| | | | | | | 06 Other Allowances | 1,590 |
| | | | | | | 55 House rent allowance | 37,600 |
| | | | | | | Total of Vr no 12 - EST: | 4,91,161 |
| | 13 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,74,550 |
| | | | | | | 03 Dearness Allowance | 54,111 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 13 - EST: | 2,38,941 |
| | 20 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,01,500 |
| | | | | | | 03 Dearness Allowance | 4,34,465 |
| | | | | | | 06 Other Allowances | 7,650 |
| | | | | | | 55 House rent allowance | 83,390 |
| | | | | | | Total of Vr no 20 - EST: | 19,27,005 |
| | 21 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,55,900 |
| | | | | | | 03 Dearness Allowance | 2,96,329 |
| | | | | | | 06 Other Allowances | 4,370 |
| | | | | | | 55 House rent allowance | 47,900 |
| | | | | | | Total of Vr no 21 - EST: | 13,04,499 |
| | 29 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002003 | 29 - EST | Second | Voted | No Objection | 203900001 05 00 | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 29 - EST: | 1,09,363 |
| | 30 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,74,550 |
| | | | | | | 03 Dearness Allowance | 54,111 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 30 - EST: | 2,38,941 |
| | 31 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,25,600 |
| | | | | | | 03 Dearness Allowance | 1,00,936 |
| | | | | | | 06 Other Allowances | 1,110 |
| | | | | | | 55 House rent allowance | 32,220 |
| | | | | | | Total of Vr no 31 - EST: | 4,59,866 |
| | 32 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,48,300 |
| | | | | | | 03 Dearness Allowance | 1,07,973 |
| | | | | | | 06 Other Allowances | 1,590 |
| | | | | | | 55 House rent allowance | 38,560 |
| | | | | | | Total of Vr no 32 - EST: | 4,96,423 |
| | 33 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 98,490 |
| | | | | | | 03 Dearness Allowance | 30,532 |
| | | | | | | 06 Other Allowances | 131 |
| | | | | | | 55 House rent allowance | 12,109 |
| | | | | | | Total of Vr no 33 - EST: | 1,41,262 |
| | 34 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 28,968 |
| | | | | | | 03 Dearness Allowance | 8,980 |
| | | | | | | 06 Other Allowances | 39 |
| | | | | | | 55 House rent allowance | 3,561 |
| | | | | | | Total of Vr no 34 - EST: | 41,548 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 14,34,800 |
| | | | | | | 03 Dearness Allowance | 4,44,788 |
| | | | | | | 06 Other Allowances | 7,910 |
| | | | | | | 55 House rent allowance | 84,370 |
| | | | | | | Total of Vr no 6 - EST: | 19,71,868 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,55,900 |
| | | | | | | 03 Dearness Allowance | 2,96,329 |
| | | | | | | 06 Other Allowances | 4,370 |
| | | | | | | 55 House rent allowance | 47,900 |
| | | | | | | Total of Vr no 7 - EST: | 13,04,499 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **4,46,25,743** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,14,300 |
| | | | | | | 03 Dearness Allowance | 1,59,433 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 18,950 |
| | | | | | | Total of Vr no 1 - EST: | 6,95,193 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,11,600 |
| | | | | | | 03 Dearness Allowance | 2,20,596 |
| | | | | | | 06 Other Allowances | 4,460 |
| | | | | | | 55 House rent allowance | 20,910 |
| | | | | | | Total of Vr no 2 - EST: | 9,57,566 |
| | | | | | | **Total of RAIBAREILLY (45):** | **16,52,759** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | RAMPUR (17) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,74,600 |
| | | | | | | 03 Dearness Allowance | 2,71,126 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 24,650 |
| | | | | | | Total of Vr no 1 - EST: | 11,74,276 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,07,300 |
| | | | | | | 03 Dearness Allowance | 2,50,263 |
| | | | | | | 06 Other Allowances | 4,610 |
| | | | | | | 55 House rent allowance | 24,160 |
| | | | | | | Total of Vr no 4 - EST: | 10,86,333 |
| | | | | | | **Total of RAMPUR (17):** | **22,60,609** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SAHARANPUR (02)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002003 | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,91,700 |
| | | | | | | 03 Dearness Allowance | 59,427 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 16,520 |
| | | | | | | Total of Vr no 3 - EST: | 2,67,947 |
| | 5 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,140 |
| | | | | | | Total of Vr no 5 - EST: | 78,671 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 12,43,800 |
| | | | | | | 03 Dearness Allowance | 3,85,578 |
| | | | | | | 06 Other Allowances | 5,220 |
| | | | | | | 55 House rent allowance | 34,270 |
| | | | | | | Total of Vr no 1 - EST: | 16,68,868 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,99,000 |
| | | | | | | 03 Dearness Allowance | 2,78,690 |
| | | | | | | 06 Other Allowances | 5,230 |
| | | | | | | 55 House rent allowance | 57,260 |
| | | | | | | Total of Vr no 2 - EST: | 12,40,180 |
| | 4 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,75,900 |
| | | | | | | 03 Dearness Allowance | 2,40,529 |
| | | | | | | 06 Other Allowances | 3,950 |
| | | | | | | 55 House rent allowance | 68,820 |
| | | | | | | Total of Vr no 4 - EST: | 10,89,199 |
| | 6 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 11,79,500 |
| | | | | | | 03 Dearness Allowance | 3,65,645 |
| | | | | | | 06 Other Allowances | 5,350 |
| | | | | | | 55 House rent allowance | 1,22,540 |
| | | | | | | Total of Vr no 6 - EST: | 16,73,035 |
| | | | | | | **Total of SAHARANPUR (02):** | **60,17,900** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,05,100 |
| | | | | | | 03 Dearness Allowance | 94,581 |
| | | | | | | 06 Other Allowances | 1,210 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 1 - EST: | 4,09,811 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,99,500 |
| | | | | | | 03 Dearness Allowance | 1,54,845 |
| | | | | | | 06 Other Allowances | 2,090 |
| | | | | | | 55 House rent allowance | 13,120 |
| | | | | | | Total of Vr no 2 - EST: | 6,69,555 |
| | | | | | | **Total of SAMBHAL (92):** | **10,79,366** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SANT KABIR NAGAR (80)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,14,700 |
| | | | | | | 03 Dearness Allowance | 1,28,557 |
| | | | | | | 06 Other Allowances | 1,970 |
| | | | | | | 55 House rent allowance | 13,700 |
| | | | | | | Total of Vr no 1 - EST: | 5,58,927 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,18,900 |
| | | | | | | 03 Dearness Allowance | 1,60,859 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 20,950 |
| | | | | | | Total of Vr no 2 - EST: | 7,03,949 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **12,62,876** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,695 |
| | | | | | | 03 Dearness Allowance | 77,655 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 1 - EST: | 3,41,490 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,43,400 |
| | | | | | | 03 Dearness Allowance | 1,68,454 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 21,540 |
| | | | | | | Total of Vr no 2 - EST: | 7,35,904 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 2,51,695 |
| | | | | | | 03 Dearness Allowance | 77,655 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 3 - EST: | 3,41,490 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,95,800 |
| | | | | | | 03 Dearness Allowance | 1,53,698 |
| | | | | | | 06 Other Allowances | 2,450 |
| | | | | | | 55 House rent allowance | 20,200 |
| | | | | | | Total of Vr no 4 - EST: | 6,72,148 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **20,91,032** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 12,06,770 |
| | | | | | | 03 Dearness Allowance | 4,16,784 |
| | | | | | | 06 Other Allowances | 5,548 |
| | | | | | | 55 House rent allowance | 45,330 |
| | | | | | | Total of Vr no 1 - EST: | 16,74,432 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **16,74,432** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SHAMLI (91)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,93,400 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 17,280 |
| | | | | | | Total of Vr no 1 - EST: | 5,34,674 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,00,700 |
| | | | | | | 03 Dearness Allowance | 1,86,217 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 16,500 |
| | | | | | | Total of Vr no 2 - EST: | 8,06,007 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,93,400 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 17,280 |
| | | | | | | Total of Vr no 3 - EST: | 5,34,674 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 6,00,700 |
| | | | | | | 03 Dearness Allowance | 1,86,217 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 16,500 |
| | | | | | | Total of Vr no 4 - EST: | 8,06,007 |
| | | | | | | **Total of SHAMLI (91):** | **26,81,362** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,58,500 |
| | | | | | | 03 Dearness Allowance | 1,73,135 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 1 - EST: | 7,51,055 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,77,800 |
| | | | | | | 03 Dearness Allowance | 1,48,118 |
| | | | | | | 06 Other Allowances | 2,520 |
| | | | | | | 55 House rent allowance | 16,750 |
| | | | | | | Total of Vr no 2 - EST: | 6,45,188 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,04,600 |
| | | | | | | 03 Dearness Allowance | 1,56,426 |
| | | | | | | 06 Other Allowances | 2,780 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 4 - EST: | 6,81,326 |
| | 5 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,58,500 |
| | | | | | | 03 Dearness Allowance | 1,73,135 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 5 - EST: | 7,51,055 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **28,28,624** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SITAPUR (46)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 11,03,900 |
| | | | | | | 03 Dearness Allowance | 3,42,209 |
| | | | | | | 06 Other Allowances | 4,780 |
| | | | | | | 55 House rent allowance | 25,710 |
| | | | | | | Total of Vr no 1 - EST: | 14,76,599 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,09,800 |
| | | | | | | 03 Dearness Allowance | 2,82,038 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 39,410 |
| | | | | | | Total of Vr no 2 - EST: | 12,35,818 |
| | | | | | | **Total of SITAPUR (46):** | **27,12,417** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** SONBHADRA (69)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 06 Other Allowances | 1,910 |
| | | | | | | 55 House rent allowance | 16,220 |
| | | | | | | Total of Vr no 1 - EST: | 5,78,155 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,29,800 |
| | | | | | | 03 Dearness Allowance | 1,02,238 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 11,720 |
| | | | | | | Total of Vr no 2 - EST: | 4,45,338 |
| | | | | | | **Total of SONBHADRA (69):** | **10,23,493** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,09,000 |
| | | | | | | 03 Dearness Allowance | 95,790 |
| | | | | | | 06 Other Allowances | 1,390 |
| | | | | | | 55 House rent allowance | 6,870 |
| | | | | | | Total of Vr no 1 - EST: | 4,13,050 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,14,600 |
| | | | | | | 03 Dearness Allowance | 97,526 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 2 - EST: | 4,25,386 |
| | 3 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,09,000 |
| | | | | | | 03 Dearness Allowance | 95,790 |
| | | | | | | 06 Other Allowances | 1,390 |
| | | | | | | 55 House rent allowance | 6,870 |
| | | | | | | Total of Vr no 3 - EST: | 4,13,050 |
| | 4 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,14,600 |
| | | | | | | 03 Dearness Allowance | 97,526 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 4 - EST: | 4,25,386 |
| | | | | | | **Total of SRAVASTI (85):** | **16,76,872** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002003 | 1 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,35,400 |
| | | | | | | 03 Dearness Allowance | 1,34,974 |
| | | | | | | 06 Other Allowances | 3,230 |
| | | | | | | 55 House rent allowance | 16,070 |
| | | | | | | Total of Vr no 1 - EST: | 5,89,674 |
| | 2 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 5,80,800 |
| | | | | | | 03 Dearness Allowance | 1,80,048 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 21,180 |
| | | | | | | Total of Vr no 2 - EST: | 7,84,628 |
| | | | | | | **Total of SULTANPUR (52):** | **13,74,302** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 1 | Excise Department |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 9,82,900 |
| | | | | | | 03 Dearness Allowance | 3,04,699 |
| | | | | | | 06 Other Allowances | 4,820 |
| | | | | | | 55 House rent allowance | 22,110 |
| | | | | | | Total of Vr no 1 - EST: | 13,14,529 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 7,18,310 |
| | | | | | | 03 Dearness Allowance | 2,22,611 |
| | | | | | | 06 Other Allowances | 3,380 |
| | | | | | | 55 House rent allowance | 26,450 |
| | | | | | | Total of Vr no 2 - EST: | 9,70,751 |
| | | | | | | **Total of UNNAO (44):** | **22,85,280** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** VARANASI (27)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002003 | 3 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 2,24,900 |
| | | | | | | 03 Dearness Allowance | 69,719 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 19,360 |
| | | | | | | Total of Vr no 3 - EST: | 3,14,219 |
| | 4 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 4 - EST: | 1,53,514 |
| | 5 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 1,33,300 |
| | | | | | | 03 Dearness Allowance | 41,323 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 5 - EST: | 1,86,983 |
| | 6 - EST | First | Voted | No Objection | 203900001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 46,563 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Furnaces | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002003 | 1 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,39,400 |
| | | | | | | 03 Dearness Allowance | 2,60,214 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 68,180 |
| | | | | | | Total of Vr no 1 - EST: | 11,72,364 |
| | 10 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 3,30,200 |
| | | | | | | 03 Dearness Allowance | 1,02,362 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 33,040 |
| | | | | | | Total of Vr no 10 - EST: | 4,67,342 |
| | 11 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 8,39,400 |
| | | | | | | 03 Dearness Allowance | 2,60,214 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 68,180 |
| | | | | | | Total of Vr no 11 - EST: | 11,72,364 |
| | 12 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,37,300 |
| | | | | | | 03 Dearness Allowance | 4,14,563 |
| | | | | | | 06 Other Allowances | 8,160 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 1 Excise Department

**TREASURY NAME** VARANASI (27)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002003 | 12 - EST | Second | Voted | No Objection | 203900001 05 00 | 55 House rent allowance | 1,07,690 |
| | | | | | | Total of Vr no 12 - EST: | 18,67,713 |
| | 13 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 13 - EST: | 2,14,036 |
| | 14 - EST | Second | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,06,400 |
| | | | | | | 03 Dearness Allowance | 1,25,984 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 44,360 |
| | | | | | | Total of Vr no 14 - EST: | 5,78,904 |
| | 2 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 13,07,300 |
| | | | | | | 03 Dearness Allowance | 4,05,263 |
| | | | | | | 06 Other Allowances | 8,160 |
| | | | | | | 55 House rent allowance | 99,620 |
| | | | | | | Total of Vr no 2 - EST: | 18,20,343 |
| | 7 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,01,600 |
| | | | | | | 03 Dearness Allowance | 31,496 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 7 - EST: | 1,41,926 |
| | 8 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 1,09,400 |
| | | | | | | 03 Dearness Allowance | 33,914 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 8 - EST: | 1,53,454 |
| | 9 - EST | First | Voted | No Objection | 203900001 05 00 | 01 Pay | 4,06,400 |
| | | | | | | 03 Dearness Allowance | 1,25,984 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 44,360 |
| | | | | | | Total of Vr no 9 - EST: | 5,78,904 |
| | | | | | | **Total of VARANASI (27):** | **88,68,629** |
| | | | | | | **Grand Total:** | **25,73,16,402** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2039 | AGRA (08) | 26,36,433 | 89,93,217 | 1,16,29,650 | 0 | |
| | ALIGARH (06) | 0 | 45,79,754 | 45,79,754 | 0 | |
| | AMBEDKAR NAGAR (74) | 12,06,072 | 11,58,983 | 23,65,055 | 0 | |
| | AURAIYA (81) | 0 | 8,26,010 | 8,26,010 | 0 | |
| | AZAMGARH (34) | 33,19,804 | 0 | 33,19,804 | 0 | |
| | BADAUN (13) | 0 | 15,59,115 | 15,59,115 | 0 | |
| | BAGPAT (83) | 11,02,085 | 11,02,085 | 22,04,170 | 0 | |
| | BAHRAICH (51) | 16,79,229 | 0 | 16,79,229 | 0 | |
| | BALLIA (31) | 0 | 12,20,041 | 12,20,041 | 0 | |
| | BALRAMPUR (79) | 12,44,300 | 0 | 12,44,300 | 0 | |
| | BANDA (26) | 0 | 30,34,986 | 30,34,986 | 0 | |
| | BARABANKY (54) | 11,60,158 | 35,44,394 | 47,04,552 | 0 | |
| | BAREILLY (11) | 50,25,958 | 16,70,991 | 66,96,949 | 0 | |
| | BASTI (33) | 33,45,867 | 16,71,655 | 50,17,522 | 0 | |
| | BIJNORE (12) | 0 | 29,89,633 | 29,89,633 | 0 | |
| | BULANDSHAHAR (05) | 0 | 17,55,435 | 17,55,435 | 0 | |
| | CHANDAULI (77) | 0 | 27,25,496 | 27,25,496 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 11,85,079 | 0 | 11,85,079 | 0 | |
| | CHITRAKOOT (87) | 7,44,906 | 0 | 7,44,906 | 0 | |
| | DEORIA (35) | 15,37,154 | 36,156 | 15,73,310 | 0 | |
| | ETAH (10) | 8,00,125 | 8,00,125 | 16,00,250 | 0 | |
| | ETAWAH (19) | 0 | 15,08,719 | 15,08,719 | 0 | |
| | FAIZABAD (49) | 35,72,193 | 3,68,135 | 39,40,328 | 0 | |
| | FATEHGARH (18) | 9,71,116 | 0 | 9,71,116 | 0 | |
| | FATEHPUR (21) | 11,64,403 | 0 | 11,64,403 | 0 | |
| | FIROZABAD (68) | 0 | 22,39,074 | 22,39,074 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 29,47,113 | 29,47,113 | 0 | |
| | GAZIPUR (30) | 19,88,101 | 0 | 19,88,101 | 0 | |
| | GHAZIABAD (59) | 0 | 52,14,561 | 52,14,561 | 0 | |
| | GONDA (50) | 11,40,047 | 22,39,522 | 33,79,569 | 0 | |
| | GORAKHPUR (32) | 53,89,865 | 26,78,244 | 80,68,109 | 0 | |
| | HAMIRPUR (25) | 11,99,070 | 11,99,380 | 23,98,450 | 0 | |
| | HAPUR (90) | 0 | 12,89,113 | 12,89,113 | 0 | |
| | HARDOI (47) | 16,36,680 | 0 | 16,36,680 | 0 | |
| | HATHRAS (78) | 10,12,653 | 10,12,653 | 20,25,306 | 0 | |
| | JALAUN (24) | 15,30,320 | 15,30,320 | 30,60,640 | 0 | |
| | JAUNPUR (29) | 17,99,513 | 17,38,931 | 35,38,444 | 0 | |
| | JHANSI (23) | 0 | 55,19,156 | 55,19,156 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 13,35,118 | 13,35,118 | 0 | |
| | KANNAUJ (84) | 0 | 8,70,400 | 8,70,400 | 0 | |
| | KANPUR DEHAT (62) | 20,55,462 | 20,55,462 | 41,10,924 | 0 | |
| | KANPUR NAGAR (20) | 0 | 60,80,228 | 60,80,228 | 0 | |
| | KANSHIRAM NAGAR (88) | 9,86,971 | 0 | 9,86,971 | 0 | |
| | KAUSHAMBI (82) | 0 | 8,43,758 | 8,43,758 | 0 | |
| | KHERI (48) | 29,19,122 | 84,352 | 30,03,474 | 0 | |
| | LALITPUR (58) | 0 | 13,31,672 | 13,31,672 | 0 | |
| | LUCKNOW (43) | 66,69,102 | 72,30,337 | 1,38,99,439 | 0 | |
| | MAHARAJGANJ (70) | 12,54,236 | 0 | 12,54,236 | 0 | |
| | MAHOBA (71) | 0 | 15,77,871 | 15,77,871 | 0 | |
| | MAINPURI (09) | 13,55,682 | 0 | 13,55,682 | 0 | |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2039 | MATHURA (07) | 0 | 12,21,972 | 12,21,972 | 0 | |
| | MAU (66) | 13,02,258 | 0 | 13,02,258 | 0 | |
| | MEERUT (04) | 64,00,479 | 4,03,758 | 68,04,237 | 0 | |
| | MIRZAPUR (28) | 29,07,039 | 0 | 29,07,039 | 0 | |
| | MORADABAD (14) | 32,77,020 | 6,21,722 | 38,98,742 | 0 | |
| | MUZAFFARNAGAR (03) | 24,65,812 | 47,115 | 25,12,927 | 0 | |
| | PADRAUNA (73) | 14,73,045 | 0 | 14,73,045 | 0 | |
| | PILIBHIT (16) | 0 | 15,57,154 | 15,57,154 | 0 | |
| | PRATAPGARH (53) | 13,29,431 | 0 | 13,29,431 | 0 | |
| | PRAYAGRAJ (22) | 1,99,58,459 | 2,46,67,284 | 4,46,25,743 | 0 | |
| | RAIBAREILLY (45) | 16,52,759 | 0 | 16,52,759 | 0 | |
| | RAMPUR (17) | 22,60,609 | 0 | 22,60,609 | 0 | |
| | SAHARANPUR (02) | 60,17,900 | 0 | 60,17,900 | 0 | |
| | SAMBHAL (92) | 10,79,366 | 0 | 10,79,366 | 0 | |
| | SANT KABIR NAGAR (80) | 12,62,876 | 0 | 12,62,876 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | 20,91,032 | 20,91,032 | 0 | |
| | SHAHJAHANPUR (15) | 16,74,432 | 0 | 16,74,432 | 0 | |
| | SHAMLI (91) | 13,40,681 | 13,40,681 | 26,81,362 | 0 | |
| | SIDDHARTH NAGAR (67) | 13,96,243 | 14,32,381 | 28,28,624 | 0 | |
| | SITAPUR (46) | 0 | 27,12,417 | 27,12,417 | 0 | |
| | SONBHADRA (69) | 10,23,493 | 0 | 10,23,493 | 0 | |
| | SRAVASTI (85) | 8,38,436 | 8,38,436 | 16,76,872 | 0 | |
| | SULTANPUR (52) | 0 | 13,74,302 | 13,74,302 | 0 | |
| | UNNAO (44) | 22,85,280 | 0 | 22,85,280 | 0 | |
| | VARANASI (27) | 50,35,612 | 38,33,017 | 88,68,629 | 0 | |
| | **Total of Mj Hd 2039:** | **12,66,12,936** **0** | **13,07,03,466** **0** | **25,73,16,402** | **0** | |
| | **Grand Total:** | **12,66,12,936** **0** | **13,07,03,466** **0** | **25,73,16,402** | **0** | |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002591 | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 11 - EST: | 32,168 |
| | | | | | | **Total of AGRA (08):** | **32,168** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002881 | 2 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 2 - EST: | 98,544 |
| | 3 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 51,500 |
| | | | | | | 03 Dearness Allowance | 15,965 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 3 - EST: | 72,105 |
| | | | | | | **Total of ALIGARH (06):** | **1,70,649** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | AMBEDKAR NAGAR (74) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002591 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 51,373 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **51,373** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002591 | 8 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 2,15,373 |
| | | | | | | **Total of BADAUN (13):** | **2,15,373** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BAHRAICH (51) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002591 | 8 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 1,64,407 |
| | | | | | | **Total of BAHRAICH (51):** | **1,64,407** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002591 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,49,400 |
| | | | | | | 03 Dearness Allowance | 46,314 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 3 - EST: | 2,00,884 |
| | | | | | | **Total of BALRAMPUR (79):** | **2,00,884** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BANDA (26) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 7 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 7 - EST: | 33,349 |
| | | | | | | **Total of BANDA (26):** | **33,349** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002591 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 1 - EST: | 1,13,098 |
| | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,062 |
| | | | | | | Total of BARABANKY (54): | 2,21,160 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002881 | 5 - EST | Second | Voted | No Objection | 347500201 03 01 | 01 Pay | 82,500 |
| | | | | | | 03 Dearness Allowance | 25,575 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 5 - EST: | 1,16,205 |
| | 6 - EST | Second | Voted | No Objection | 347500201 03 01 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 6 - EST: | 1,11,056 |
| | | | | | | **Total of BAREILLY (11):** | **2,27,261** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | CHATRAPATI S M NAGAR (89) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002591 | 4 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,27,600 |
| | | | | | | 03 Dearness Allowance | 39,556 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,760 |
| | | | | | | Total of Vr no 4 - EST: | 1,72,716 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **1,72,716** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** CHITRAKOOT (87)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002591 | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 54,584 |
| | 8 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 30,968 |
| | | | | | | **Total of CHITRAKOOT (87):** | **85,552** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | ETAH (10) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002591 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,32,500 |
| | | | | | | 03 Dearness Allowance | 41,075 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 3 - EST: | 1,80,185 |
| | | | | | | **Total of ETAH (10):** | **1,80,185** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002591 | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,14,600 |
| | | | | | | 03 Dearness Allowance | 35,526 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 7 - EST: | 1,55,636 |
| | | | | | | **Total of ETAWAH (19):** | **1,55,636** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002591 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,06,500 |
| | | | | | | 03 Dearness Allowance | 33,015 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 14 - EST: | 1,41,775 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 5,91,600 |
| | | | | | | 03 Dearness Allowance | 1,83,396 |
| | | | | | | 55 House rent allowance | 25,020 |
| | | | | | | Total of Vr no 15 - EST: | 8,00,016 |
| | | | | | | **Total of FAIZABAD (49):** | **9,41,791** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHPUR (21) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002591 | 5 - EST | Second | Voted | Missing vchr | 207000800 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,11,454 |
| | | | | | | **Total of FATEHPUR (21):** | **1,11,454** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002591 | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,41,900 |
| | | | | | | 03 Dearness Allowance | 43,710 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 7 - EST: | 1,92,110 |
| | | | | | | **Total of GAZIPUR (30):** | **1,92,110** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | GONDA (50) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002591 | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 29,700 |
| | | | | | | 03 Dearness Allowance | 9,207 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 4 - EST: | 39,637 |
| | | | | | | **Total of GONDA (50):** | **39,637** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002881 | 3 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 77 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,55,432 |
| | 4 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 66,510 |
| | | | | | | **Total of GORAKHPUR (32):** | **2,21,942** |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** HARDOI (47)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002591 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,08,200 |
| | | | | | | 03 Dearness Allowance | 33,418 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 1,43,418 |
| | | | | | | **Total of HARDOI (47):** | **1,43,418** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | JALAUN (24) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002591 | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 1,03,024 |
| | | | | | | **Total of JALAUN (24):** | **1,03,024** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002591 | 13 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 06 Other Allowances | 230 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 13 - EST: | 57,408 |
| | | | | | | **Total of JAUNPUR (29):** | **57,408** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002881 | 1 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,23,300 |
| | | | | | | 03 Dearness Allowance | 38,223 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 1 - EST: | 1,69,363 |
| | 2 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 80,500 |
| | | | | | | 03 Dearness Allowance | 24,955 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,12,415 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,81,778** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002591 | 8 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,25,400 |
| | | | | | | 03 Dearness Allowance | 38,874 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 8 - EST: | 1,64,974 |
| | | | | | | **Total of LALITPUR (58):** | **1,64,974** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** LUCKNOW-2 (60)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002879 | 3 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,08,074 |
| | 4 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,10,100 |
| | | | | | | 03 Dearness Allowance | 34,131 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 4 - EST: | 1,54,531 |
| | 5 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,36,800 |
| | | | | | | 03 Dearness Allowance | 42,408 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 5 - EST: | 1,91,008 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **4,53,613** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002591 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 10 - EST: | 63,696 |
| | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,160 |
| | | | | | | Total of Vr no 11 - EST: | 1,07,660 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 94,000 |
| | | | | | | 03 Dearness Allowance | 29,140 |
| | | | | | | 06 Other Allowances | 112 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 1,25,272 |
| | | | | | | Total of MAHARAJGANJ (70): | 2,96,628 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** MEERUT (04)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002881 | 6 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,05,300 |
| | | | | | | 03 Dearness Allowance | 32,643 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 6 - EST: | 1,47,223 |
| | 7 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 67,600 |
| | | | | | | 03 Dearness Allowance | 20,956 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 7 - EST: | 94,436 |
| | | | | | | **Total of MEERUT (04):** | **2,41,659** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** MORADABAD (14)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002881 | 2 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,73,400 |
| | | | | | | 03 Dearness Allowance | 53,754 |
| | | | | | | 55 House rent allowance | 15,920 |
| | | | | | | Total of Vr no 2 - EST: | 2,43,074 |
| | 3 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,23,800 |
| | | | | | | 03 Dearness Allowance | 38,378 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,098 |
| | | | | | | **Total of MORADABAD (14):** | **4,14,172** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002591 | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,08,900 |
| | | | | | | 03 Dearness Allowance | 33,759 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 1,44,609 |
| | | | | | | **Total of PADRAUNA (73):** | **1,44,609** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** PILIBHIT (16)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002591 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 40,722 |
| | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,050 |
| | | | | | | **Total of PILIBHIT (16):** | **1,49,772** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | PRATAPGARH (53) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002591 | 12 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 26,600 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 12 - EST: | 35,612 |
| | | | | | | **Total of PRATAPGARH (53):** | **35,612** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | PRAYAGRAJ (22) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002591 | 27 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 94,200 |
| | | | | | | 03 Dearness Allowance | 29,202 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 27 - EST: | 1,32,482 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **1,32,482** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 2 Housing Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002881 | 4 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 92,972 |
| | 5 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 5 - EST: | 65,566 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,58,538** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002881 | 2 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,52,500 |
| | | | | | | 03 Dearness Allowance | 47,275 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 2 - EST: | 2,07,855 |
| | | | | | | Total of SAHARANPUR (02): | 2,07,855 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SANT KABIR NAGAR (80) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002591 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,562 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,90,562** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002591 | 5 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 930 |
| | | | | | | Total of Vr no 5 - EST: | 55,426 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **55,426** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SIDDHARTH NAGAR (67) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002591 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,614 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,63,614** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002591 | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 9 - EST: | 1,16,504 |
| | | | | | | **Total of SITAPUR (46):** | **1,16,504** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002591 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,50,666 |
| | | | | | | Total of SONBHADRA (69): | 1,50,666 |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002591 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,60,200 |
| | | | | | | 03 Dearness Allowance | 49,662 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 10 - EST: | 2,17,012 |
| | | | | | | **Total of SULTANPUR (52):** | **2,17,012** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 2 | Housing Department |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002881 | 3 - EST | First | Voted | No Objection | 347500201 03 01 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 3 - EST: | 2,12,456 |
| | | | | | | **Total of VARANASI (27):** | **2,12,456** |
| | | | | | | **Grand Total:** | **75,09,429** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2029 | BANDA (26) | 33,349 | | 0 | | 33,349 | 0 | |
| | FAIZABAD (49) | 9,41,791 | | 0 | | 9,41,791 | 0 | |
| | PRAYAGRAJ (22) | 1,32,482 | | 0 | | 1,32,482 | 0 | |
| | **Total of Mj Hd 2029:** | **11,07,622** | **0** | **0** | **0** | **11,07,622** | **0** | |
| 2070 | AGRA (08) | 0 | | 32,168 | | 32,168 | 0 | |
| | AMBEDKAR NAGAR (74) | 51,373 | | 0 | | 51,373 | 0 | |
| | BADAUN (13) | 0 | | 2,15,373 | | 2,15,373 | 0 | |
| | BAHRAICH (51) | 0 | | 1,64,407 | | 1,64,407 | 0 | |
| | BALRAMPUR (79) | 2,00,884 | | 0 | | 2,00,884 | 0 | |
| | BARABANKY (54) | 2,21,160 | | 0 | | 2,21,160 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | | 1,72,716 | | 1,72,716 | 0 | |
| | CHITRAKOOT (87) | 85,552 | | 0 | | 85,552 | 0 | |
| | ETAH (10) | 1,80,185 | | 0 | | 1,80,185 | 0 | |
| | ETAWAH (19) | 0 | | 1,55,636 | | 1,55,636 | 0 | |
| | FATEHPUR (21) | 0 | | 1,11,454 | | 1,11,454 | 1,11,454 | Missing vchr |
| | GAZIPUR (30) | 1,92,110 | | 0 | | 1,92,110 | 0 | |
| | GONDA (50) | 39,637 | | 0 | | 39,637 | 0 | |
| | HARDOI (47) | 1,43,418 | | 0 | | 1,43,418 | 0 | |
| | JALAUN (24) | 0 | | 1,03,024 | | 1,03,024 | 0 | |
| | JAUNPUR (29) | 0 | | 57,408 | | 57,408 | 0 | |
| | LALITPUR (58) | 1,64,974 | | 0 | | 1,64,974 | 0 | |
| | MAHARAJGANJ (70) | 0 | | 2,96,628 | | 2,96,628 | 0 | |
| | PADRAUNA (73) | 0 | | 1,44,609 | | 1,44,609 | 0 | |
| | PILIBHIT (16) | 1,49,772 | | 0 | | 1,49,772 | 0 | |
| | PRATAPGARH (53) | 0 | | 35,612 | | 35,612 | 0 | |
| | SANT KABIR NAGAR (80) | 1,90,562 | | 0 | | 1,90,562 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | | 55,426 | | 55,426 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,63,614 | | 0 | | 1,63,614 | 0 | |
| | SITAPUR (46) | 0 | | 1,16,504 | | 1,16,504 | 0 | |
| | SONBHADRA (69) | 1,50,666 | | 0 | | 1,50,666 | 0 | |
| | SULTANPUR (52) | 0 | | 2,17,012 | | 2,17,012 | 0 | |
| | **Total of Mj Hd 2070:** | **19,33,907** | **0** | **18,77,977** | **0** | **38,11,884** | **1,11,454** | |
| 3475 | ALIGARH (06) | 1,70,649 | | 0 | | 1,70,649 | 0 | |
| | BAREILLY (11) | 0 | | 2,27,261 | | 2,27,261 | 0 | |
| | GORAKHPUR (32) | 2,21,942 | | 0 | | 2,21,942 | 0 | |
| | KANPUR NAGAR (20) | 2,81,778 | | 0 | | 2,81,778 | 0 | |
| | LUCKNOW-2 (60) | 4,53,613 | | 0 | | 4,53,613 | 0 | |
| | MEERUT (04) | 2,41,659 | | 0 | | 2,41,659 | 0 | |
| | MORADABAD (14) | 4,14,172 | | 0 | | 4,14,172 | 0 | |
| | PRAYAGRAJ-2 (64) | 1,58,538 | | 0 | | 1,58,538 | 0 | |
| | SAHARANPUR (02) | 2,07,855 | | 0 | | 2,07,855 | 0 | |
| | VARANASI (27) | 2,12,456 | | 0 | | 2,12,456 | 0 | |
| | **Total of Mj Hd 3475:** | **23,62,662** | **0** | **2,27,261** | **0** | **25,89,923** | **0** | |
| | **Grand Total:** | **54,04,191** | **0** | **21,05,238** | **0** | **75,09,429** | **1,11,454** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,87,600 |
| | | | | | | 03 Dearness Allowance | 1,20,156 |
| | | | | | | 55 House rent allowance | 40,240 |
| | | | | | | Total of Vr no 1 - EST: | 5,47,996 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,80,600 |
| | | | | | | 03 Dearness Allowance | 1,48,986 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 41,440 |
| | | | | | | Total of Vr no 2 - EST: | 6,71,106 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,24,484 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 4,07,700 |
| | | | | | | 03 Dearness Allowance | 1,26,387 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 33,260 |
| | | | | | | Total of Vr no 2 - EST: | 5,67,507 |
| | | | | | | **Total of AGRA (08):** | **19,11,093** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** ALIGARH (06)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002053 | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,35,800 |
| | | | | | | 03 Dearness Allowance | 1,04,098 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,680 |
| | | | | | | Total of Vr no 3 - EST: | 4,71,618 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,97,500 |
| | | | | | | 03 Dearness Allowance | 92,225 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 26,680 |
| | | | | | | Total of Vr no 4 - EST: | 4,16,505 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002053 | 4 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,03,000 |
| | | | | | | 03 Dearness Allowance | 31,930 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 4 - EST: | 1,40,810 |
| | 5 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 50,624 |
| | 6 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 45,253 |
| | 7 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 7 - EST: | 1,37,895 |
| | | | | | | **Total of ALIGARH (06):** | **12,62,705** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** AMBEDKAR NAGAR (74)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 91,890 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,45,400 |
| | | | | | | 03 Dearness Allowance | 76,074 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 2 - EST: | 3,33,474 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,45,400 |
| | | | | | | 03 Dearness Allowance | 76,074 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 3 - EST: | 3,33,474 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 4 - EST: | 91,890 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **8,50,728** |

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

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** **AURAIYA (81)**

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002053 | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,19,200 |
| | | | | | | 03 Dearness Allowance | 36,952 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 1,62,452 |
| | | | | | | **Total of AURAIYA (81):** | **1,62,452** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** AZAMGARH (34)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,59,900 |
| | | | | | | 03 Dearness Allowance | 80,569 |
| | | | | | | 55 House rent allowance | 9,950 |
| | | | | | | Total of Vr no 1 - EST: | 3,50,419 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,96,900 |
| | | | | | | 03 Dearness Allowance | 92,039 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 2 - EST: | 4,04,399 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,27,500 |
| | | | | | | 03 Dearness Allowance | 39,525 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,70,785 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 39,912 |
| | 3 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 38,674 |
| | 4 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,47,401 |
| | | | | | | **Total of AZAMGARH (34):** | **11,51,590** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002053 | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,19,262 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,70,710 |
| | | | | | | 03 Dearness Allowance | 52,920 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 6 - EST: | 2,35,070 |
| | | | | | | **Total of BADAUN (13):** | **3,54,332** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BAGPAT (83)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,30,700 |
| | | | | | | 03 Dearness Allowance | 71,517 |
| | | | | | | 55 House rent allowance | 11,520 |
| | | | | | | Total of Vr no 1 - EST: | 3,13,737 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,738 |
| | | | | | | **Total of BAGPAT (83):** | **4,17,475** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BAHRAICH (51)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002053 | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,46,800 |
| | | | | | | 03 Dearness Allowance | 76,508 |
| | | | | | | 55 House rent allowance | 10,150 |
| | | | | | | Total of Vr no 3 - EST: | 3,33,458 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,06,800 |
| | | | | | | 03 Dearness Allowance | 33,108 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 4 - EST: | 1,44,588 |
| | | | | | | **Total of BAHRAICH (51):** | **4,78,046** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BALLIA (31)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,45,300 |
| | | | | | | 03 Dearness Allowance | 76,043 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,260 |
| | | | | | | Total of Vr no 1 - EST: | 3,33,663 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,08,100 |
| | | | | | | 03 Dearness Allowance | 33,511 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,46,421 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,08,100 |
| | | | | | | 03 Dearness Allowance | 33,511 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 4 - EST: | 1,46,421 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,45,300 |
| | | | | | | 03 Dearness Allowance | 76,043 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,260 |
| | | | | | | Total of Vr no 5 - EST: | 3,33,663 |
| | | | | | | **Total of BALLIA (31):** | **9,60,168** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 42,644 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,11,500 |
| | | | | | | 03 Dearness Allowance | 96,565 |
| | | | | | | 55 House rent allowance | 10,690 |
| | | | | | | Total of Vr no 2 - EST: | 4,18,755 |
| | | | | | | **Total of BALRAMPUR (79):** | **4,61,399** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BANDA (26)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 76,000 |
| | | | | | | 03 Dearness Allowance | 23,560 |
| | | | | | | 55 House rent allowance | 4,220 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,780 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,88,500 |
| | | | | | | 03 Dearness Allowance | 89,435 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 12,170 |
| | | | | | | Total of Vr no 2 - EST: | 3,90,985 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 76,000 |
| | | | | | | 03 Dearness Allowance | 23,560 |
| | | | | | | 55 House rent allowance | 4,220 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,780 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,88,500 |
| | | | | | | 03 Dearness Allowance | 89,435 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 12,170 |
| | | | | | | Total of Vr no 4 - EST: | 3,90,985 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002053 | 1 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 1,43,209 |
| | | | | | | **Total of BANDA (26):** | **11,32,739** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,96,700 |
| | | | | | | 03 Dearness Allowance | 91,977 |
| | | | | | | 55 House rent allowance | 17,960 |
| | | | | | | Total of Vr no 1 - EST: | 4,06,637 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,80,400 |
| | | | | | | 03 Dearness Allowance | 1,48,924 |
| | | | | | | 55 House rent allowance | 23,550 |
| | | | | | | Total of Vr no 2 - EST: | 6,52,874 |
| | | | | | | **Total of BARABANKY (54):** | **10,59,511** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,37,500 |
| | | | | | | 03 Dearness Allowance | 73,625 |
| | | | | | | 55 House rent allowance | 22,800 |
| | | | | | | Total of Vr no 3 - EST: | 3,33,925 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,80,935 |
| | | | | | | 03 Dearness Allowance | 1,49,090 |
| | | | | | | 06 Other Allowances | 159 |
| | | | | | | 55 House rent allowance | 39,100 |
| | | | | | | Total of Vr no 4 - EST: | 6,69,284 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 46,439 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,71,800 |
| | | | | | | 03 Dearness Allowance | 1,15,258 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 23,680 |
| | | | | | | Total of Vr no 2 - EST: | 5,10,898 |
| | 6 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,71,800 |
| | | | | | | 03 Dearness Allowance | 1,15,258 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 23,680 |
| | | | | | | Total of Vr no 6 - EST: | 5,10,898 |
| | 7 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 39,067 |
| | | | | | | 03 Dearness Allowance | 12,111 |
| | | | | | | 55 House rent allowance | 4,073 |
| | | | | | | Total of Vr no 7 - EST: | 55,251 |
| | | | | | | **Total of BAREILLY (11):** | **21,26,695** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BASTI (33)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,13,600 |
| | | | | | | 03 Dearness Allowance | 97,216 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,430 |
| | | | | | | Total of Vr no 3 - EST: | 4,24,326 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,85,100 |
| | | | | | | 03 Dearness Allowance | 57,381 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,070 |
| | | | | | | Total of Vr no 4 - EST: | 2,49,591 |
| | | | | | | **Total of BASTI (33):** | **6,73,917** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BIJNORE (12)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,53,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 7,470 |
| | | | | | | Total of Vr no 1 - EST: | 2,08,162 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,79,900 |
| | | | | | | 03 Dearness Allowance | 1,17,769 |
| | | | | | | 55 House rent allowance | 14,550 |
| | | | | | | Total of Vr no 2 - EST: | 5,12,219 |
| | | | | | | **Total of BIJNORE (12):** | **7,20,381** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** BULANDSHAHAR (05)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002053 | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,55,300 |
| | | | | | | 03 Dearness Allowance | 1,10,143 |
| | | | | | | 06 Other Allowances | 24 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 2 - EST: | 4,75,767 |
| | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,67,900 |
| | | | | | | 03 Dearness Allowance | 83,049 |
| | | | | | | 55 House rent allowance | 11,810 |
| | | | | | | Total of Vr no 3 - EST: | 3,62,759 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,85,000 |
| | | | | | | 03 Dearness Allowance | 88,350 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 4 - EST: | 3,85,702 |
| | 5 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 5 - EST: | 1,47,228 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **13,71,456** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,14,700 |
| | | | | | | 03 Dearness Allowance | 35,557 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 1 - EST: | 1,55,067 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,39,000 |
| | | | | | | 03 Dearness Allowance | 43,090 |
| | | | | | | 55 House rent allowance | 10,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,92,170 |
| | | | | | | **Total of CHANDAULI (77):** | **3,47,237** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** CHITRAKOOT (87)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 49,194 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,69,400 |
| | | | | | | 03 Dearness Allowance | 52,514 |
| | | | | | | 55 House rent allowance | 5,140 |
| | | | | | | Total of Vr no 2 - EST: | 2,27,054 |
| | | | | | | **Total of CHITRAKOOT (87):** | **2,76,248** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** DEORIA (35)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,60,500 |
| | | | | | | 03 Dearness Allowance | 80,755 |
| | | | | | | 55 House rent allowance | 13,460 |
| | | | | | | Total of Vr no 1 - EST: | 3,54,715 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,95,400 |
| | | | | | | 03 Dearness Allowance | 60,574 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 2 - EST: | 2,60,994 |
| | | | | | | **Total of DEORIA (35):** | **6,15,709** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** ETAH (10)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,76,300 |
| | | | | | | 03 Dearness Allowance | 1,78,653 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 25,080 |
| | | | | | | Total of Vr no 1 - EST: | 7,80,353 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,71,900 |
| | | | | | | 03 Dearness Allowance | 53,289 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 8,180 |
| | | | | | | Total of Vr no 2 - EST: | 2,34,169 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,76,300 |
| | | | | | | 03 Dearness Allowance | 1,78,653 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 25,080 |
| | | | | | | Total of Vr no 3 - EST: | 7,80,353 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,93,600 |
| | | | | | | 03 Dearness Allowance | 60,016 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 4 - EST: | 2,63,796 |
| | | | | | | **Total of ETAH (10):** | **20,58,671** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** ETAWAH (19)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,80,200 |
| | | | | | | 03 Dearness Allowance | 86,862 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 13,700 |
| | | | | | | Total of Vr no 3 - EST: | 3,81,762 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,50,200 |
| | | | | | | 03 Dearness Allowance | 77,562 |
| | | | | | | 55 House rent allowance | 10,860 |
| | | | | | | Total of Vr no 4 - EST: | 3,38,622 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,50,200 |
| | | | | | | 03 Dearness Allowance | 77,562 |
| | | | | | | 55 House rent allowance | 10,860 |
| | | | | | | Total of Vr no 5 - EST: | 3,38,622 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,80,200 |
| | | | | | | 03 Dearness Allowance | 86,862 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 13,700 |
| | | | | | | Total of Vr no 6 - EST: | 3,81,762 |
| | | | | | | **Total of ETAWAH (19):** | **14,40,768** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,377 |
| | | | | | | 55 House rent allowance | 18,130 |
| | | | | | | Total of Vr no 3 - EST: | 5,90,207 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,68,000 |
| | | | | | | 03 Dearness Allowance | 83,080 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,920 |
| | | | | | | Total of Vr no 4 - EST: | 3,62,080 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 5 - EST: | 85,150 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,377 |
| | | | | | | 55 House rent allowance | 18,130 |
| | | | | | | Total of Vr no 6 - EST: | 5,90,207 |
| | 7 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,260 |
| | | | | | | Total of Vr no 7 - EST: | 3,07,456 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,21,200 |
| | | | | | | 03 Dearness Allowance | 99,572 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 1 - EST: | 4,34,692 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,46,500 |
| | | | | | | 03 Dearness Allowance | 45,415 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 2 - EST: | 1,98,315 |
| | | | | | | **Total of FAIZABAD (49):** | **25,68,107** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** FATEHGARH (18)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,07,835 |
| | | | | | | 03 Dearness Allowance | 64,429 |
| | | | | | | 06 Other Allowances | 39 |
| | | | | | | 55 House rent allowance | 10,330 |
| | | | | | | Total of Vr no 1 - EST: | 2,82,633 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,15,400 |
| | | | | | | 03 Dearness Allowance | 66,774 |
| | | | | | | 55 House rent allowance | 11,150 |
| | | | | | | Total of Vr no 2 - EST: | 2,93,324 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,09,100 |
| | | | | | | 03 Dearness Allowance | 64,821 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,330 |
| | | | | | | Total of Vr no 3 - EST: | 2,84,291 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,15,400 |
| | | | | | | 03 Dearness Allowance | 66,774 |
| | | | | | | 55 House rent allowance | 11,150 |
| | | | | | | Total of Vr no 4 - EST: | 2,93,324 |
| | | | | | | **Total of FATEHGARH (18):** | **11,53,572** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** FATEHPUR (21)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,15,200 |
| | | | | | | 03 Dearness Allowance | 97,712 |
| | | | | | | 55 House rent allowance | 15,860 |
| | | | | | | Total of Vr no 3 - EST: | 4,28,772 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,79,000 |
| | | | | | | 03 Dearness Allowance | 1,48,490 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 20,490 |
| | | | | | | Total of Vr no 4 - EST: | 6,48,180 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,15,200 |
| | | | | | | 03 Dearness Allowance | 97,712 |
| | | | | | | 55 House rent allowance | 15,860 |
| | | | | | | Total of Vr no 5 - EST: | 4,28,772 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,39,800 |
| | | | | | | 03 Dearness Allowance | 1,36,338 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,830 |
| | | | | | | Total of Vr no 6 - EST: | 5,95,128 |
| | | | | | | **Total of FATEHPUR (21):** | **21,00,852** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** FIROZABAD (68)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,99,100 |
| | | | | | | 03 Dearness Allowance | 92,721 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 24,940 |
| | | | | | | Total of Vr no 1 - EST: | 4,16,961 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,12,700 |
| | | | | | | 03 Dearness Allowance | 96,937 |
| | | | | | | 55 House rent allowance | 27,120 |
| | | | | | | Total of Vr no 2 - EST: | 4,36,757 |
| | | | | | | **Total of FIROZABAD (68):** | **8,53,718** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 1 - EST: | 2,35,243 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,53,300 |
| | | | | | | 03 Dearness Allowance | 78,523 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 2 - EST: | 3,44,183 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **5,79,426** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** GAZIPUR (30)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,68,400 |
| | | | | | | 03 Dearness Allowance | 83,204 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 13,230 |
| | | | | | | Total of Vr no 1 - EST: | 3,65,634 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,06,300 |
| | | | | | | 03 Dearness Allowance | 63,953 |
| | | | | | | 55 House rent allowance | 8,890 |
| | | | | | | Total of Vr no 2 - EST: | 2,79,143 |
| | | | | | | **Total of GAZIPUR (30):** | **6,44,777** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** GHAZIABAD (59)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,73,700 |
| | | | | | | 03 Dearness Allowance | 1,77,847 |
| | | | | | | 06 Other Allowances | 812 |
| | | | | | | 55 House rent allowance | 47,260 |
| | | | | | | Total of Vr no 1 - EST: | 7,99,619 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,36,200 |
| | | | | | | 03 Dearness Allowance | 1,66,222 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 44,620 |
| | | | | | | Total of Vr no 2 - EST: | 7,47,054 |
| | | | | | | **Total of GHAZIABAD (59):** | **15,46,673** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** GONDA (50)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002053 | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,678 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 7,020 |
| | | | | | | Total of Vr no 4 - EST: | 2,32,602 |
| | | | | | | **Total of GONDA (50):** | **4,39,280** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** GORAKHPUR (32)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002053 | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,50,800 |
| | | | | | | 03 Dearness Allowance | 77,748 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 2 - EST: | 3,49,348 |
| | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,83,900 |
| | | | | | | 03 Dearness Allowance | 88,009 |
| | | | | | | 55 House rent allowance | 29,170 |
| | | | | | | Total of Vr no 3 - EST: | 4,01,079 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,36,300 |
| | | | | | | 03 Dearness Allowance | 73,253 |
| | | | | | | 55 House rent allowance | 23,650 |
| | | | | | | Total of Vr no 6 - EST: | 3,33,203 |
| | 7 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,50,800 |
| | | | | | | 03 Dearness Allowance | 77,748 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 7 - EST: | 3,49,348 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 47,900 |
| | | | | | | 03 Dearness Allowance | 14,849 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 1 - EST: | 67,269 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,09,400 |
| | | | | | | 03 Dearness Allowance | 95,914 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 27,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,32,734 |
| | 4 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,09,400 |
| | | | | | | 03 Dearness Allowance | 95,914 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 27,380 |
| | | | | | | Total of Vr no 4 - EST: | 4,32,734 |
| | 5 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 47,900 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 3 | Industries Department (Small Industry and Export Promotion) |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002053 | 5 - EST | Second | Voted | No Objection | 285280001 03 00 | 03 Dearness Allowance | 14,849 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 5 - EST: | 67,269 |
| | | | | | | Total of GORAKHPUR (32): | 24,32,984 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** HAMIRPUR (25)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 45,093 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 2 - EST: | 2,13,922 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 45,093 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 4 - EST: | 2,13,922 |
| | | | | | | **Total of HAMIRPUR (25):** | **5,18,030** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** HARDOI (47)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 89,400 |
| | | | | | | 03 Dearness Allowance | 27,714 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,794 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,45,547 |
| | | | | | | 03 Dearness Allowance | 1,07,120 |
| | | | | | | 55 House rent allowance | 13,964 |
| | | | | | | Total of Vr no 2 - EST: | 4,66,631 |
| | | | | | | **Total of HARDOI (47):** | **5,87,425** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** HATHRAS (78)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,11,000 |
| | | | | | | 03 Dearness Allowance | 65,410 |
| | | | | | | 55 House rent allowance | 9,860 |
| | | | | | | Total of Vr no 1 - EST: | 2,86,270 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,76,800 |
| | | | | | | 03 Dearness Allowance | 54,808 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 2 - EST: | 2,40,348 |
| | | | | | | **Total of HATHRAS (78):** | **5,26,618** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** JALAUN (24)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002053 | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 53,012 |
| | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,10,000 |
| | | | | | | 03 Dearness Allowance | 65,100 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 3 - EST: | 2,80,360 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 53,012 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,10,000 |
| | | | | | | 03 Dearness Allowance | 65,100 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 5 - EST: | 2,80,360 |
| | | | | | | **Total of JALAUN (24):** | **6,66,744** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** JAUNPUR (29)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,06,700 |
| | | | | | | 03 Dearness Allowance | 64,077 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,79,977 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,02,900 |
| | | | | | | 03 Dearness Allowance | 1,24,899 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 22,320 |
| | | | | | | Total of Vr no 2 - EST: | 5,51,119 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,06,700 |
| | | | | | | 03 Dearness Allowance | 64,077 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 3 - EST: | 2,79,977 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,02,900 |
| | | | | | | 03 Dearness Allowance | 1,24,899 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 22,320 |
| | | | | | | Total of Vr no 4 - EST: | 5,51,119 |
| | | | | | | **Total of JAUNPUR (29):** | **16,62,192** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** JHANSI (23)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002053 | 10 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 85,300 |
| | | | | | | 03 Dearness Allowance | 26,443 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 10 - EST: | 1,14,743 |
| | 5 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,76,200 |
| | | | | | | 03 Dearness Allowance | 1,16,622 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 33,400 |
| | | | | | | Total of Vr no 5 - EST: | 5,27,062 |
| | 6 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 85,300 |
| | | | | | | 03 Dearness Allowance | 26,443 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 1,14,743 |
| | 9 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,76,200 |
| | | | | | | 03 Dearness Allowance | 1,16,622 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 35,600 |
| | | | | | | Total of Vr no 9 - EST: | 5,29,262 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 1 - EST: | 81,298 |
| | 2 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 2 - EST: | 81,298 |
| | | | | | | **Total of JHANSI (23):** | **14,48,406** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,36,158 |
| | | | | | | 03 Dearness Allowance | 42,209 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,85,937 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,03,161 |
| | | | | | | 03 Dearness Allowance | 31,980 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,39,761 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 97,400 |
| | | | | | | 03 Dearness Allowance | 30,194 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 3 - EST: | 1,32,214 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,53,700 |
| | | | | | | 03 Dearness Allowance | 47,647 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 4 - EST: | 2,08,917 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **6,66,829** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANNAUJ (84)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,43,700 |
| | | | | | | 03 Dearness Allowance | 44,547 |
| | | | | | | 55 House rent allowance | 7,400 |
| | | | | | | Total of Vr no 1 - EST: | 1,95,647 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,43,700 |
| | | | | | | 03 Dearness Allowance | 44,547 |
| | | | | | | 55 House rent allowance | 7,400 |
| | | | | | | Total of Vr no 2 - EST: | 1,95,647 |
| | | | | | | **Total of KANNAUJ (84):** | **3,91,294** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANPUR DEHAT (62)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,10,600 |
| | | | | | | 03 Dearness Allowance | 96,286 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 4,17,206 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,76,300 |
| | | | | | | 03 Dearness Allowance | 54,653 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 2 - EST: | 2,36,003 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,76,300 |
| | | | | | | 03 Dearness Allowance | 54,653 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 3 - EST: | 2,36,003 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,10,600 |
| | | | | | | 03 Dearness Allowance | 96,286 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 4 - EST: | 4,17,206 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **13,06,418** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002052 | 14 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,13,500 |
| | | | | | | 03 Dearness Allowance | 97,185 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 27,280 |
| | | | | | | Total of Vr no 14 - EST: | 4,39,065 |
| | 15 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,04,300 |
| | | | | | | 03 Dearness Allowance | 32,333 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,880 |
| | | | | | | Total of Vr no 15 - EST: | 1,45,593 |
| | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,13,500 |
| | | | | | | 03 Dearness Allowance | 97,185 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 27,280 |
| | | | | | | Total of Vr no 3 - EST: | 4,39,065 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,04,300 |
| | | | | | | 03 Dearness Allowance | 32,333 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,880 |
| | | | | | | Total of Vr no 4 - EST: | 1,45,593 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002053 | 10 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,47,900 |
| | | | | | | 03 Dearness Allowance | 1,38,849 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 35,830 |
| | | | | | | Total of Vr no 10 - EST: | 6,22,619 |
| | 9 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,72,284 |
| | | | | | | 03 Dearness Allowance | 1,46,408 |
| | | | | | | 55 House rent allowance | 46,580 |
| | | | | | | Total of Vr no 9 - EST: | 6,65,272 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001781 | 15 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001781 | 15 - EST | | | | | Total of Vr no 15 - EST: | 1,19,341 |
| | 17 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | Total of Vr no 17 - EST: | 1,19,341 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001837 | 18 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 18 - EST: | 2,46,542 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 2 - EST: | 2,46,542 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001853 | 3 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 31,932 |
| | | | | | | Total of Vr no 3 - EST: | 2,64,326 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001872 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,91,410 |
| | 16 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 16 - EST: | 1,91,410 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002052 | 10 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 18,54,800 |
| | | | | | | 03 Dearness Allowance | 5,74,988 |
| | | | | | | 55 House rent allowance | 1,84,080 |
| | | | | | | Total of Vr no 10 - EST: | 26,13,868 |
| | 11 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 21,18,648 |
| | | | | | | 03 Dearness Allowance | 6,54,875 |
| | | | | | | 06 Other Allowances | 2,260 |
| | | | | | | 55 House rent allowance | 1,93,260 |
| | | | | | | Total of Vr no 11 - EST: | 29,69,043 |
| | 12 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 4,73,400 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002052 | 12 - EST | First | Voted | No Objection | 285280001 03 00 | 03 Dearness Allowance | 1,46,754 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 44,960 |
| | | | | | | Total of Vr no 12 - EST: | 6,65,964 |
| | 13 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 13 - EST: | 2,66,806 |
| | 19 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 8,97,900 |
| | | | | | | 03 Dearness Allowance | 2,78,349 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 75,620 |
| | | | | | | Total of Vr no 19 - EST: | 12,52,789 |
| | 20 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 13,85,100 |
| | | | | | | 03 Dearness Allowance | 4,29,381 |
| | | | | | | 06 Other Allowances | 4,480 |
| | | | | | | 55 House rent allowance | 1,12,070 |
| | | | | | | Total of Vr no 20 - EST: | 19,31,031 |
| | 21 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 13,56,500 |
| | | | | | | 03 Dearness Allowance | 4,20,515 |
| | | | | | | 55 House rent allowance | 81,060 |
| | | | | | | Total of Vr no 21 - EST: | 18,58,075 |
| | 22 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 21,16,900 |
| | | | | | | 03 Dearness Allowance | 6,56,239 |
| | | | | | | 06 Other Allowances | 2,260 |
| | | | | | | 55 House rent allowance | 1,93,960 |
| | | | | | | Total of Vr no 22 - EST: | 29,69,359 |
| | 23 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 14,19,550 |
| | | | | | | 03 Dearness Allowance | 4,38,030 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 1,24,980 |
| | | | | | | Total of Vr no 23 - EST: | 19,85,620 |
| | 24 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 14,60,500 |
| | | | | | | 03 Dearness Allowance | 4,52,755 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 1,27,520 |
| | | | | | | Total of Vr no 24 - EST: | 20,42,775 |
| | 25 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 17,36,568 |
| | | | | | | 03 Dearness Allowance | 5,37,199 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002052 | 25 - EST | Second | Voted | No Objection | 285280001 03 00 | 55 House rent allowance | 1,72,260 |
| | | | | | | Total of Vr no 25 - EST: | 24,46,027 |
| | 26 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 4,43,200 |
| | | | | | | 03 Dearness Allowance | 1,37,392 |
| | | | | | | 06 Other Allowances | 810 |
| | | | | | | 55 House rent allowance | 42,640 |
| | | | | | | Total of Vr no 26 - EST: | 6,24,042 |
| | 27 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 23,54,700 |
| | | | | | | 03 Dearness Allowance | 7,31,507 |
| | | | | | | 06 Other Allowances | 3,040 |
| | | | | | | 55 House rent allowance | 2,01,680 |
| | | | | | | Total of Vr no 27 - EST: | 32,90,927 |
| | 28 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 28 - EST: | 2,66,806 |
| | 4 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 9,43,430 |
| | | | | | | 03 Dearness Allowance | 2,91,245 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 75,620 |
| | | | | | | Total of Vr no 4 - EST: | 13,11,255 |
| | 5 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 13,85,100 |
| | | | | | | 03 Dearness Allowance | 4,29,381 |
| | | | | | | 06 Other Allowances | 4,480 |
| | | | | | | 55 House rent allowance | 1,12,070 |
| | | | | | | Total of Vr no 5 - EST: | 19,31,031 |
| | 6 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 14,60,600 |
| | | | | | | 03 Dearness Allowance | 4,52,786 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 1,29,020 |
| | | | | | | Total of Vr no 6 - EST: | 20,45,466 |
| | 7 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 14,57,200 |
| | | | | | | 03 Dearness Allowance | 4,51,732 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 1,27,520 |
| | | | | | | Total of Vr no 7 - EST: | 20,38,452 |
| | 8 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 24,17,492 |
| | | | | | | 03 Dearness Allowance | 7,49,673 |
| | | | | | | 06 Other Allowances | 3,040 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002052 | 8 - EST | First | Voted | No Objection | 285280001 03 00 | 55 House rent allowance | 2,07,200 |
| | | | | | | Total of Vr no 8 - EST: | 33,77,405 |
| | 9 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 14,23,900 |
| | | | | | | 03 Dearness Allowance | 4,41,409 |
| | | | | | | 55 House rent allowance | 87,112 |
| | | | | | | Total of Vr no 9 - EST: | 19,52,421 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002053 | 14 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,59,600 |
| | | | | | | 03 Dearness Allowance | 49,476 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 2,13,116 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **4,18,88,397** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KANSHIRAM NAGAR (88)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 88,930 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **88,930** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KAUSHAMBI (82)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,19,997 |
| | | | | | | 03 Dearness Allowance | 37,199 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 1 - EST: | 1,62,476 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 74,800 |
| | | | | | | 03 Dearness Allowance | 23,188 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,848 |
| | | | | | | **Total of KAUSHAMBI (82):** | **2,63,324** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** KHERI (48)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 55 House rent allowance | 6,450 |
| | | | | | | Total of Vr no 3 - EST: | 2,16,181 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,135 |
| | | | | | | **Total of KHERI (48):** | **3,54,316** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** LALITPUR (58)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,40,394 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,09,700 |
| | | | | | | 03 Dearness Allowance | 34,007 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 2 - EST: | 1,48,057 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 32,000 |
| | | | | | | 03 Dearness Allowance | 9,920 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 43,120 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 4 - EST: | 2,40,394 |
| | | | | | | **Total of LALITPUR (58):** | **6,71,965** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** LUCKNOW (43)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,49,500 |
| | | | | | | 03 Dearness Allowance | 2,32,345 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 54,020 |
| | | | | | | Total of Vr no 1 - EST: | 10,36,145 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,72,100 |
| | | | | | | 03 Dearness Allowance | 2,39,351 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 75,880 |
| | | | | | | Total of Vr no 2 - EST: | 10,87,371 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,375 |
| | | | | | | 03 Dearness Allowance | 11 |
| | | | | | | Total of Vr no 5 - EST: | 1,386 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,10,300 |
| | | | | | | 03 Dearness Allowance | 2,20,193 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 50,680 |
| | | | | | | Total of Vr no 6 - EST: | 9,81,413 |
| | 7 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,72,100 |
| | | | | | | 03 Dearness Allowance | 2,39,351 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 75,880 |
| | | | | | | Total of Vr no 7 - EST: | 10,87,371 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 07 | Establishment of Export Incentive Bureau Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002053 | 2 - MIS | Second | Voted | No Objection | 285100800 07 00 | 02 Wages | 82,200 |
| | | | | | | Total of Vr no 2 - MIS: | 82,200 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,83,200 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** LUCKNOW (43)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 03 Dearness Allowance | 56,792 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,860 |
| | | | | | | Total of Vr no 1 - EST: | 2,55,892 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,74,600 |
| | | | | | | 03 Dearness Allowance | 1,16,126 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 32,080 |
| | | | | | | Total of Vr no 2 - EST: | 5,23,006 |
| | 7 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,83,200 |
| | | | | | | 03 Dearness Allowance | 56,792 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,860 |
| | | | | | | Total of Vr no 7 - EST: | 2,55,892 |
| | 8 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,74,600 |
| | | | | | | 03 Dearness Allowance | 1,16,126 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 32,080 |
| | | | | | | Total of Vr no 8 - EST: | 5,23,006 |
| | | | | | | **Total of LUCKNOW (43):** | **58,33,682** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** MAHARAJGANJ (70)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 90,600 |
| | | | | | | 03 Dearness Allowance | 28,086 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,21,856 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,94,000 |
| | | | | | | 03 Dearness Allowance | 60,140 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 2 - EST: | 2,62,470 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **3,84,326** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** MAHOBA (71)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002053 | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,03,400 |
| | | | | | | 03 Dearness Allowance | 63,054 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 2 - EST: | 2,76,364 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,51,300 |
| | | | | | | 03 Dearness Allowance | 46,903 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,183 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,51,300 |
| | | | | | | 03 Dearness Allowance | 46,903 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 4 - EST: | 2,06,183 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,03,400 |
| | | | | | | 03 Dearness Allowance | 63,054 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 5 - EST: | 2,76,364 |
| | | | | | | **Total of MAHOBA (71):** | **9,65,094** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** MAINPURI (09)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,60,700 |
| | | | | | | 03 Dearness Allowance | 80,817 |
| | | | | | | 55 House rent allowance | 12,990 |
| | | | | | | Total of Vr no 1 - EST: | 3,54,507 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 2 - EST: | 3,08,874 |
| | | | | | | **Total of MAINPURI (09):** | **6,63,381** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** MATHURA (07)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 1 - EST: | 2,18,581 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,39,800 |
| | | | | | | 03 Dearness Allowance | 74,338 |
| | | | | | | 55 House rent allowance | 10,930 |
| | | | | | | Total of Vr no 2 - EST: | 3,25,068 |
| | | | | | | **Total of MATHURA (07):** | **5,43,649** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** MAU (66)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 66,210 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,61,900 |
| | | | | | | 03 Dearness Allowance | 50,189 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 4 - EST: | 2,18,919 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 66,210 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,61,900 |
| | | | | | | 03 Dearness Allowance | 50,189 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 6 - EST: | 2,18,919 |
| | | | | | | **Total of MAU (66):** | **5,70,258** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** MEERUT (04)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002053 | 6 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,51,600 |
| | | | | | | 03 Dearness Allowance | 1,08,996 |
| | | | | | | 55 House rent allowance | 29,080 |
| | | | | | | Total of Vr no 6 - EST: | 4,89,676 |
| | 7 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,27,300 |
| | | | | | | 03 Dearness Allowance | 1,63,463 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 44,940 |
| | | | | | | Total of Vr no 7 - EST: | 7,35,883 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002053 | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,14,100 |
| | | | | | | 03 Dearness Allowance | 97,371 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 26,760 |
| | | | | | | Total of Vr no 2 - EST: | 4,38,431 |
| | 3 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 9,860 |
| | | | | | | Total of Vr no 3 - EST: | 1,40,074 |
| | | | | | | **Total of MEERUT (04):** | **18,04,064** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** MIRZAPUR (28)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,17,100 |
| | | | | | | 03 Dearness Allowance | 98,301 |
| | | | | | | 55 House rent allowance | 11,310 |
| | | | | | | Total of Vr no 1 - EST: | 4,26,711 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,06,441 |
| | | | | | | 03 Dearness Allowance | 95,542 |
| | | | | | | 55 House rent allowance | 19,080 |
| | | | | | | Total of Vr no 2 - EST: | 4,21,063 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 54,692 |
| | | | | | | **Total of MIRZAPUR (28):** | **9,02,466** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** MORADABAD (14)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 37,980 |
| | | | | | | Total of Vr no 3 - EST: | 5,34,641 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,06,200 |
| | | | | | | 03 Dearness Allowance | 1,25,922 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 36,240 |
| | | | | | | Total of Vr no 4 - EST: | 5,68,702 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 1 - EST: | 30,365 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 2,37,500 |
| | | | | | | 03 Dearness Allowance | 73,625 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 22,840 |
| | | | | | | Total of Vr no 2 - EST: | 3,34,165 |
| | | | | | | **Total of MORADABAD (14):** | **14,67,873** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** MUZAFFARNAGAR (03)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 6,44,300 |
| | | | | | | 03 Dearness Allowance | 1,99,733 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,040 |
| | | | | | | Total of Vr no 1 - EST: | 8,72,113 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **8,72,113** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** PADRAUNA (73)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002053 | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,97,100 |
| | | | | | | 03 Dearness Allowance | 61,101 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 3 - EST: | 2,62,751 |
| | | | | | | **Total of PADRAUNA (73):** | **2,62,751** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** PILIBHIT (16)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,65,013 |
| | | | | | | 03 Dearness Allowance | 51,154 |
| | | | | | | 55 House rent allowance | 8,500 |
| | | | | | | Total of Vr no 1 - EST: | 2,24,667 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,00,900 |
| | | | | | | 03 Dearness Allowance | 62,279 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,040 |
| | | | | | | Total of Vr no 2 - EST: | 2,72,239 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,355 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 10,520 |
| | | | | | | Total of Vr no 6 - EST: | 2,58,896 |
| | | | | | | **Total of PILIBHIT (16):** | **9,46,157** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** PRATAPGARH (53)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,072 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,42,500 |
| | | | | | | 03 Dearness Allowance | 1,06,175 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 2 - EST: | 4,65,355 |
| | | | | | | **Total of PRATAPGARH (53):** | **5,84,427** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,46,984 |
| | | | | | | 03 Dearness Allowance | 2,28,718 |
| | | | | | | 55 House rent allowance | 70,060 |
| | | | | | | Total of Vr no 1 - EST: | 10,45,762 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,55,100 |
| | | | | | | 03 Dearness Allowance | 1,41,081 |
| | | | | | | 55 House rent allowance | 36,400 |
| | | | | | | Total of Vr no 2 - EST: | 6,32,581 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 4,46,500 |
| | | | | | | 03 Dearness Allowance | 1,38,415 |
| | | | | | | 55 House rent allowance | 37,720 |
| | | | | | | Total of Vr no 5 - EST: | 6,22,635 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 7,47,330 |
| | | | | | | 03 Dearness Allowance | 2,28,718 |
| | | | | | | 55 House rent allowance | 70,060 |
| | | | | | | Total of Vr no 6 - EST: | 10,46,108 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,77,900 |
| | | | | | | 03 Dearness Allowance | 55,149 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 1 - EST: | 2,49,809 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 5,61,900 |
| | | | | | | 03 Dearness Allowance | 1,74,189 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 44,920 |
| | | | | | | Total of Vr no 2 - EST: | 7,81,169 |
| | 3 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 5,61,900 |
| | | | | | | 03 Dearness Allowance | 1,74,189 |
| | | | | | | 55 House rent allowance | 44,920 |
| | | | | | | Total of Vr no 3 - EST: | 7,81,009 |
| | 4 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,44,600 |
| | | | | | | 03 Dearness Allowance | 44,826 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 2,03,246 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 3 | Industries Department (Small Industry and Export Promotion) |
|---|---|---|---|---|

| TREASURY NAME | PRAYAGRAJ (22) |
|---|---|

| Total of PRAYAGRAJ (22): | 53,62,319 |
|---|---|

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** RAIBAREILLY (45)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002053 | 3 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 3 - EST: | 4,40,383 |
| | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,53,500 |
| | | | | | | 03 Dearness Allowance | 1,09,585 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 4 - EST: | 4,79,505 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,53,500 |
| | | | | | | 03 Dearness Allowance | 1,09,585 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 5 - EST: | 4,79,505 |
| | 6 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 6 - EST: | 4,40,223 |
| | | | | | | **Total of RAIBAREILLY (45):** | **18,39,616** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** RAMPUR (17)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,80,700 |
| | | | | | | 03 Dearness Allowance | 1,18,017 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 1 - EST: | 5,14,467 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 2 - EST: | 3,08,566 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,80,700 |
| | | | | | | 03 Dearness Allowance | 1,18,017 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 3 - EST: | 5,14,467 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 4 - EST: | 3,08,566 |
| | | | | | | **Total of RAMPUR (17):** | **16,46,066** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SAHARANPUR (02)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 6,05,600 |
| | | | | | | 03 Dearness Allowance | 1,87,736 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 54,360 |
| | | | | | | Total of Vr no 1 - EST: | 8,48,736 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 5,49,500 |
| | | | | | | 03 Dearness Allowance | 1,70,345 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 48,060 |
| | | | | | | Total of Vr no 3 - EST: | 7,68,945 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 79,791 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 2,77,400 |
| | | | | | | 03 Dearness Allowance | 85,994 |
| | | | | | | 55 House rent allowance | 24,280 |
| | | | | | | Total of Vr no 1 - EST: | 3,87,674 |
| | 4 - EST | Second | Voted | No Objection | 285280001 03 00 | 01 Pay | 2,82,300 |
| | | | | | | 03 Dearness Allowance | 87,513 |
| | | | | | | 55 House rent allowance | 24,980 |
| | | | | | | Total of Vr no 4 - EST: | 3,94,793 |
| | | | | | | **Total of SAHARANPUR (02):** | **24,79,939** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SANT KABIR NAGAR (80)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,32,600 |
| | | | | | | 03 Dearness Allowance | 72,106 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 1 - EST: | 3,13,366 |
| | 2 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 2 - EST: | 2,39,875 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **5,53,241** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 94,700 |
| | | | | | | 03 Dearness Allowance | 29,357 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,26,077 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,16,700 |
| | | | | | | 03 Dearness Allowance | 67,177 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 2 - EST: | 2,94,217 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 94,700 |
| | | | | | | 03 Dearness Allowance | 29,357 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,26,077 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,16,700 |
| | | | | | | 03 Dearness Allowance | 67,177 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 4 - EST: | 2,94,217 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **8,40,588** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SHAHJAHANPUR (15)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002053 | 1 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,58,700 |
| | | | | | | 03 Dearness Allowance | 1,11,197 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,180 |
| | | | | | | Total of Vr no 1 - EST: | 4,90,117 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **4,90,117** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SIDDHARTH NAGAR (67)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 1 - EST: | 3,20,746 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 2 - EST: | 1,38,135 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 4 - EST: | 3,20,746 |
| | 5 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 5 - EST: | 1,38,135 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **9,17,762** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** SITAPUR (46)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,00,700 |
| | | | | | | 03 Dearness Allowance | 93,217 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 15,560 |
| | | | | | | Total of Vr no 1 - EST: | 4,09,597 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 55 House rent allowance | 20,590 |
| | | | | | | Total of Vr no 2 - EST: | 3,89,355 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,00,700 |
| | | | | | | 03 Dearness Allowance | 93,217 |
| | | | | | | 55 House rent allowance | 15,560 |
| | | | | | | Total of Vr no 3 - EST: | 4,09,477 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 55 House rent allowance | 20,590 |
| | | | | | | Total of Vr no 4 - EST: | 3,89,355 |
| | | | | | | **Total of SITAPUR (46):** | **15,97,784** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SONBHADRA (69)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 57,433 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 65,503 |
| | | | | | | 55 House rent allowance | 9,520 |
| | | | | | | Total of Vr no 2 - EST: | 2,86,323 |
| | | | | | | **Total of SONBHADRA (69):** | **3,43,756** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

**TREASURY NAME** SRAVASTI (85)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 96,291 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,54,200 |
| | | | | | | 03 Dearness Allowance | 47,802 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 2 - EST: | 2,09,532 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,54,200 |
| | | | | | | 03 Dearness Allowance | 47,802 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 3 - EST: | 2,09,532 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 96,291 |
| | | | | | | **Total of SRAVASTI (85):** | **6,11,646** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** SULTANPUR (52)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 8,490 |
| | | | | | | Total of Vr no 1 - EST: | 3,24,724 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,19,700 |
| | | | | | | 03 Dearness Allowance | 99,107 |
| | | | | | | 55 House rent allowance | 13,580 |
| | | | | | | Total of Vr no 2 - EST: | 4,32,387 |
| | 3 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 3,19,700 |
| | | | | | | 03 Dearness Allowance | 99,107 |
| | | | | | | 55 House rent allowance | 13,580 |
| | | | | | | Total of Vr no 3 - EST: | 4,32,387 |
| | 4 - EST | Second | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 8,490 |
| | | | | | | Total of Vr no 4 - EST: | 3,24,724 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 34,212 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,53,600 |
| | | | | | | 03 Dearness Allowance | 47,616 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 2 - EST: | 2,07,476 |
| | | | | | | **Total of SULTANPUR (52):** | **17,55,910** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** UNNAO (44)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002053 | 1 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,62,900 |
| | | | | | | 03 Dearness Allowance | 81,499 |
| | | | | | | 55 House rent allowance | 14,010 |
| | | | | | | Total of Vr no 1 - EST: | 3,58,409 |
| | 2 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 1,74,600 |
| | | | | | | 03 Dearness Allowance | 54,126 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,37,286 |
| | | | | | | **Total of UNNAO (44):** | **5,95,695** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

**TREASURY NAME** VARANASI (27)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002053 | 4 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 6,41,800 |
| | | | | | | 03 Dearness Allowance | 1,98,958 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 44,480 |
| | | | | | | Total of Vr no 4 - EST: | 8,85,318 |
| | 5 - EST | First | Voted | No Objection | 285100102 06 00 | 01 Pay | 2,98,887 |
| | | | | | | 03 Dearness Allowance | 92,655 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 31,093 |
| | | | | | | Total of Vr no 5 - EST: | 4,22,695 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002053 | 1 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 1,10,300 |
| | | | | | | 03 Dearness Allowance | 34,193 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,52,853 |
| | 2 - EST | First | Voted | No Objection | 285280001 03 00 | 01 Pay | 3,82,400 |
| | | | | | | 03 Dearness Allowance | 1,18,544 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 33,000 |
| | | | | | | Total of Vr no 2 - EST: | 5,33,984 |
| | | | | | | **Total of VARANASI (27):** | **19,94,850** |
| | | | | | | **Grand Total:** | **12,00,23,127** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2851 | AGRA (08) | 12,19,102 | 0 | 12,19,102 | 0 | |
| | ALIGARH (06) | 0 | 8,88,123 | 8,88,123 | 0 | |
| | AMBEDKAR NAGAR (74) | 4,25,364 | 4,25,364 | 8,50,728 | 0 | |
| | AURAIYA (81) | 0 | 1,62,452 | 1,62,452 | 0 | |
| | AZAMGARH (34) | 7,54,818 | 0 | 7,54,818 | 0 | |
| | BADAUN (13) | 1,19,262 | 2,35,070 | 3,54,332 | 0 | |
| | BAGPAT (83) | 4,17,475 | 0 | 4,17,475 | 0 | |
| | BAHRAICH (51) | 0 | 4,78,046 | 4,78,046 | 0 | |
| | BALLIA (31) | 0 | 9,60,168 | 9,60,168 | 0 | |
| | BALRAMPUR (79) | 0 | 4,61,399 | 4,61,399 | 0 | |
| | BANDA (26) | 0 | 9,89,530 | 9,89,530 | 0 | |
| | BARABANKY (54) | 10,59,511 | 0 | 10,59,511 | 0 | |
| | BAREILLY (11) | 10,03,209 | 0 | 10,03,209 | 0 | |
| | BASTI (33) | 6,73,917 | 0 | 6,73,917 | 0 | |
| | BIJNORE (12) | 7,20,381 | 0 | 7,20,381 | 0 | |
| | BULANDSHAHAR (05) | 13,71,456 | 0 | 13,71,456 | 0 | |
| | CHANDAULI (77) | 3,47,237 | 0 | 3,47,237 | 0 | |
| | CHITRAKOOT (87) | 2,76,248 | 0 | 2,76,248 | 0 | |
| | DEORIA (35) | 0 | 6,15,709 | 6,15,709 | 0 | |
| | ETAH (10) | 10,14,522 | 10,44,149 | 20,58,671 | 0 | |
| | ETAWAH (19) | 7,20,384 | 7,20,384 | 14,40,768 | 0 | |
| | FAIZABAD (49) | 9,52,287 | 9,82,813 | 19,35,100 | 0 | |
| | FATEHGARH (18) | 0 | 11,53,572 | 11,53,572 | 0 | |
| | FATEHPUR (21) | 10,76,952 | 10,23,900 | 21,00,852 | 0 | |
| | FIROZABAD (68) | 8,53,718 | 0 | 8,53,718 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 5,79,426 | 0 | 5,79,426 | 0 | |
| | GAZIPUR (30) | 0 | 6,44,777 | 6,44,777 | 0 | |
| | GHAZIABAD (59) | 15,46,673 | 0 | 15,46,673 | 0 | |
| | GONDA (50) | 0 | 4,39,280 | 4,39,280 | 0 | |
| | GORAKHPUR (32) | 7,50,427 | 6,82,551 | 14,32,978 | 0 | |
| | HAMIRPUR (25) | 0 | 5,18,030 | 5,18,030 | 0 | |
| | HARDOI (47) | 5,87,425 | 0 | 5,87,425 | 0 | |
| | HATHRAS (78) | 5,26,618 | 0 | 5,26,618 | 0 | |
| | JALAUN (24) | 3,33,372 | 3,33,372 | 6,66,744 | 0 | |
| | JAUNPUR (29) | 8,31,096 | 8,31,096 | 16,62,192 | 0 | |
| | JHANSI (23) | 6,41,805 | 6,44,005 | 12,85,810 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 6,66,829 | 6,66,829 | 0 | |
| | KANNAUJ (84) | 0 | 3,91,294 | 3,91,294 | 0 | |
| | KANPUR DEHAT (62) | 6,53,209 | 6,53,209 | 13,06,418 | 0 | |
| | KANPUR NAGAR (20) | 18,72,549 | 5,84,658 | 24,57,207 | 0 | |
| | KANSHIRAM NAGAR (88) | 88,930 | 0 | 88,930 | 0 | |
| | KAUSHAMBI (82) | 2,63,324 | 0 | 2,63,324 | 0 | |
| | KHERI (48) | 3,54,316 | 0 | 3,54,316 | 0 | |
| | LALITPUR (58) | 3,88,451 | 2,83,514 | 6,71,965 | 0 | |
| | LUCKNOW (43) | 21,23,516 | 21,52,370 | 42,75,886 | 0 | |
| | MAHARAJGANJ (70) | 0 | 3,84,326 | 3,84,326 | 0 | |
| | MAHOBA (71) | 0 | 9,65,094 | 9,65,094 | 0 | |
| | MAINPURI (09) | 0 | 6,63,381 | 6,63,381 | 0 | |
| | MATHURA (07) | 5,43,649 | 0 | 5,43,649 | 0 | |
| | MAU (66) | 2,85,129 | 2,85,129 | 5,70,258 | 0 | |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2851 | MEERUT (04) | 12,25,559 | | 0 | | 12,25,559 | 0 | |
| | MIRZAPUR (28) | 0 | | 8,47,774 | | 8,47,774 | 0 | |
| | MORADABAD (14) | 11,03,343 | | 0 | | 11,03,343 | 0 | |
| | MUZAFFARNAGAR (03) | 8,72,113 | | 0 | | 8,72,113 | 0 | |
| | PADRAUNA (73) | 0 | | 2,62,751 | | 2,62,751 | 0 | |
| | PILIBHIT (16) | 4,96,906 | | 4,49,251 | | 9,46,157 | 0 | |
| | PRATAPGARH (53) | 5,84,427 | | 0 | | 5,84,427 | 0 | |
| | PRAYAGRAJ (22) | 16,78,343 | | 16,68,743 | | 33,47,086 | 0 | |
| | RAIBAREILLY (45) | 9,19,888 | | 9,19,728 | | 18,39,616 | 0 | |
| | RAMPUR (17) | 8,23,033 | | 8,23,033 | | 16,46,066 | 0 | |
| | SAHARANPUR (02) | 8,48,736 | | 8,48,736 | | 16,97,472 | 0 | |
| | SANT KABIR NAGAR (80) | 3,13,366 | | 2,39,875 | | 5,53,241 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 4,20,294 | | 4,20,294 | | 8,40,588 | 0 | |
| | SHAHJAHANPUR (15) | 0 | | 4,90,117 | | 4,90,117 | 0 | |
| | SIDDHARTH NAGAR (67) | 4,58,881 | | 4,58,881 | | 9,17,762 | 0 | |
| | SITAPUR (46) | 7,98,952 | | 7,98,832 | | 15,97,784 | 0 | |
| | SONBHADRA (69) | 3,43,756 | | 0 | | 3,43,756 | 0 | |
| | SRAVASTI (85) | 3,05,823 | | 3,05,823 | | 6,11,646 | 0 | |
| | SULTANPUR (52) | 7,57,111 | | 7,57,111 | | 15,14,222 | 0 | |
| | UNNAO (44) | 5,95,695 | | 0 | | 5,95,695 | 0 | |
| | VARANASI (27) | 13,08,013 | | 0 | | 13,08,013 | 0 | |
| | **Total of Mj Hd 2851:** | **3,92,29,997** | **0** | **3,05,54,543** | **0** | **6,97,84,540** | **0** | |
| 2852 | AGRA (08) | 6,91,991 | | 0 | | 6,91,991 | 0 | |
| | ALIGARH (06) | 0 | | 3,74,582 | | 3,74,582 | 0 | |
| | AZAMGARH (34) | 3,96,772 | | 0 | | 3,96,772 | 0 | |
| | BANDA (26) | 0 | | 1,43,209 | | 1,43,209 | 0 | |
| | BAREILLY (11) | 5,57,337 | | 5,66,149 | | 11,23,486 | 0 | |
| | FAIZABAD (49) | 6,33,007 | | 0 | | 6,33,007 | 0 | |
| | GORAKHPUR (32) | 5,00,003 | | 5,00,003 | | 10,00,006 | 0 | |
| | JHANSI (23) | 81,298 | | 81,298 | | 1,62,596 | 0 | |
| | KANPUR NAGAR (20) | 2,00,87,105 | | 1,93,44,085 | | 3,94,31,190 | 0 | |
| | LUCKNOW (43) | 7,78,898 | | 7,78,898 | | 15,57,796 | 0 | |
| | MEERUT (04) | 5,78,505 | | 0 | | 5,78,505 | 0 | |
| | MIRZAPUR (28) | 54,692 | | 0 | | 54,692 | 0 | |
| | MORADABAD (14) | 3,64,530 | | 0 | | 3,64,530 | 0 | |
| | PRAYAGRAJ (22) | 10,30,978 | | 9,84,255 | | 20,15,233 | 0 | |
| | SAHARANPUR (02) | 3,87,674 | | 3,94,793 | | 7,82,467 | 0 | |
| | SULTANPUR (52) | 2,41,688 | | 0 | | 2,41,688 | 0 | |
| | VARANASI (27) | 6,86,837 | | 0 | | 6,86,837 | 0 | |
| | **Total of Mj Hd 2852:** | **2,70,71,315** | **0** | **2,31,67,272** | **0** | **5,02,38,587** | **0** | |
| | **Grand Total:** | **6,63,01,312** | **0** | **5,37,21,815** | **0** | **12,00,23,127** | **0** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** BANDA (26)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 1 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 98,914 |
| | 2 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 43,473 |
| | | | | | | **Total of BANDA (26):** | **1,42,387** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** HAMIRPUR (25)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 1 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | Total of Vr no 1 - EST: | 1,01,394 |
| | 2 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 27,693 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,29,087** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** JHANSI (23)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002036 | 1 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 1,23,300 |
| | | | | | | 03 Dearness Allowance | 38,223 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 1 - EST: | 1,70,163 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002036 | 2 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 67,100 |
| | | | | | | 03 Dearness Allowance | 20,801 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 2 - EST: | 94,141 |
| | 3 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 2,39,800 |
| | | | | | | 03 Dearness Allowance | 74,338 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 14,120 |
| | | | | | | Total of Vr no 3 - EST: | 3,28,438 |
| | | | | | | **Total of JHANSI (23):** | **5,92,742** |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 1 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 54,692 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **54,692** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** LUCKNOW-2 (60)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002032 | 10 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 34,04,300 |
| | | | | | | 03 Dearness Allowance | 10,55,333 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,44,400 |
| | | | | | | Total of Vr no 10 - EST: | 47,04,333 |
| | 11 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 4,71,100 |
| | | | | | | 03 Dearness Allowance | 1,46,041 |
| | | | | | | 55 House rent allowance | 43,330 |
| | | | | | | Total of Vr no 11 - EST: | 6,60,471 |
| | 15 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 29,26,600 |
| | | | | | | 03 Dearness Allowance | 9,07,246 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 1,75,070 |
| | | | | | | Total of Vr no 15 - EST: | 40,09,536 |
| | 2 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 4,71,100 |
| | | | | | | 03 Dearness Allowance | 1,46,041 |
| | | | | | | 55 House rent allowance | 43,330 |
| | | | | | | Total of Vr no 2 - EST: | 6,60,471 |
| | 3 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 34,04,300 |
| | | | | | | 03 Dearness Allowance | 10,55,333 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,44,400 |
| | | | | | | Total of Vr no 3 - EST: | 47,04,333 |
| | 4 - MIS | Second | Voted | No Objection | 285302001 03 00 | 13 Expenditure on Telephone | 35,223 |
| | | | | | | Total of Vr no 4 - MIS: | 35,223 |
| | 5 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 29,26,600 |
| | | | | | | 03 Dearness Allowance | 9,07,246 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 1,84,030 |
| | | | | | | Total of Vr no 5 - EST: | 40,18,496 |
| | 5 - MIS | Second | Voted | No Objection | 285302001 03 00 | 58 Disbursement for outsourcing services | 8,25,494 |
| | | | | | | Total of Vr no 5 - MIS: | 8,25,494 |
| | 7 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 77,750 |
| | | | | | | 03 Dearness Allowance | 24,103 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 7 - EST: | 1,12,393 |
| | 9 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 77,750 |
| | | | | | | 03 Dearness Allowance | 24,103 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 9 - EST: | 1,12,393 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** LUCKNOW-2 (60)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003892 | 16 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 16 - EST: | 1,84,906 |
| | 8 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 8 - EST: | 1,84,906 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002032 | 1 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 23,43,184 |
| | | | | | | 03 Dearness Allowance | 7,27,007 |
| | | | | | | 06 Other Allowances | 986 |
| | | | | | | 55 House rent allowance | 1,80,437 |
| | | | | | | Total of Vr no 1 - EST: | 32,51,614 |
| | 12 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 46,39,700 |
| | | | | | | 03 Dearness Allowance | 14,38,307 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,38,290 |
| | | | | | | Total of Vr no 12 - EST: | 64,16,477 |
| | 13 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 23,21,700 |
| | | | | | | 03 Dearness Allowance | 7,19,727 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 1,78,540 |
| | | | | | | Total of Vr no 13 - EST: | 32,20,927 |
| | 14 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 9,42,400 |
| | | | | | | 03 Dearness Allowance | 2,92,144 |
| | | | | | | 55 House rent allowance | 57,950 |
| | | | | | | Total of Vr no 14 - EST: | 12,92,494 |
| | 4 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 46,39,700 |
| | | | | | | 03 Dearness Allowance | 14,38,307 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,38,290 |
| | | | | | | Total of Vr no 4 - EST: | 64,16,477 |
| | 6 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 9,42,400 |
| | | | | | | 03 Dearness Allowance | 2,92,144 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** LUCKNOW-2 (60)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002032 | 6 - EST | First | Voted | No Objection | 285302004 03 00 | 55 House rent allowance | 57,950 |
| | | | | | | Total of Vr no 6 - EST: | 12,92,494 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **4,21,03,438** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** MIRZAPUR (28)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 1 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 2,02,600 |
| | | | | | | 03 Dearness Allowance | 62,806 |
| | | | | | | 55 House rent allowance | 7,590 |
| | | | | | | Total of Vr no 1 - EST: | 2,72,996 |
| | 2 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 72,600 |
| | | | | | | 03 Dearness Allowance | 22,506 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 2 - EST: | 98,526 |
| | 3 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 1,67,300 |
| | | | | | | 03 Dearness Allowance | 51,863 |
| | | | | | | 55 House rent allowance | 6,610 |
| | | | | | | Total of Vr no 3 - EST: | 2,25,773 |
| | 4 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 72,600 |
| | | | | | | 03 Dearness Allowance | 22,506 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 4 - EST: | 98,526 |
| | | | | | | Total of MIRZAPUR (28): | 6,95,821 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002036 | 2 - EST | First | Voted | No Objection | 285302001 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,231 |
| | 5 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,32,231 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 3 - EST | Second | Voted | Missing vchr | 285302001 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 3 - EST: | 2,85,130 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002036 | 1 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 4,35,400 |
| | | | | | | 03 Dearness Allowance | 1,34,974 |
| | | | | | | 55 House rent allowance | 37,470 |
| | | | | | | Total of Vr no 1 - EST: | 6,07,844 |
| | 4 - EST | Second | Voted | No Objection | 285302004 03 00 | 01 Pay | 4,35,400 |
| | | | | | | 03 Dearness Allowance | 1,34,974 |
| | | | | | | 55 House rent allowance | 37,470 |
| | | | | | | Total of Vr no 4 - EST: | 6,07,844 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **17,65,280** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

**TREASURY NAME** SONBHADRA (69)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 3 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 1,19,200 |
| | | | | | | 03 Dearness Allowance | 36,952 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 3 - EST: | 1,59,332 |
| | 4 - EST | Second | Voted | No Objection | 285302001 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 30,504 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002036 | 1 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 1,06,430 |
| | | | | | | 03 Dearness Allowance | 32,984 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 1 - EST: | 1,43,334 |
| | 2 - EST | First | Voted | No Objection | 285302004 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 3,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,941 |
| | | | | | | **Total of SONBHADRA (69):** | **4,59,111** |
| | | | | | | **Grand Total:** | **4,59,42,558** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2853 | BANDA (26) | 0 | | 1,42,387 | | 1,42,387 | 0 | |
| | HAMIRPUR (25) | 0 | | 1,29,087 | | 1,29,087 | 0 | |
| | JHANSI (23) | 0 | | 5,92,742 | | 5,92,742 | 0 | |
| | KANPUR NAGAR (20) | 54,692 | | 0 | | 54,692 | 0 | |
| | LUCKNOW-2 (60) | 2,06,41,184 | | 2,14,62,254 | | 4,21,03,438 | 0 | |
| | MIRZAPUR (28) | 3,71,522 | | 3,24,299 | | 6,95,821 | 0 | |
| | PRAYAGRAJ (22) | 7,40,075 | | 10,25,205 | | 17,65,280 | 2,85,130 | Missing vchr |
| | SONBHADRA (69) | 2,69,275 | | 1,89,836 | | 4,59,111 | 0 | |
| | **Total of Mj Hd 2853:** | **2,20,76,748** | **0** | **2,38,65,810** | **0** | **4,59,42,558** | **2,85,130** | |
| | **Grand Total:** | **2,20,76,748** | **0** | **2,38,65,810** | **0** | **4,59,42,558** | **2,85,130** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Directorate of Village and Cottage Industries | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002051 | 5 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,21,700 |
| | | | | | | 03 Dearness Allowance | 68,727 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,640 |
| | | | | | | Total of Vr no 5 - EST: | 3,03,107 |
| | 6 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,21,700 |
| | | | | | | 03 Dearness Allowance | 68,727 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,640 |
| | | | | | | Total of Vr no 6 - EST: | 3,03,107 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 105 Khadi and village industries |
| Sub Head | 03 | Assistance to Khadi and Village Industires Council | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002051 | 2 - GIA | Second | Voted | No Objection | 285100105 03 00 | 31 Subsidiary Grant-General (Pay) | 3,55,67,873 |
| | | | | | | Total of Vr no 2 - GIA: | 3,55,67,873 |
| | 4 - GIA | Second | Voted | No Objection | 285100105 03 00 | 31 Subsidiary Grant-General (Pay) | 3,56,89,565 |
| | | | | | | Total of Vr no 4 - GIA: | 3,56,89,565 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 30 | Contribution for NPS Pension Scheme | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002051 | 3 - GIA | Second | Voted | No Objection | 285100105 30 00 | 20 Subsidiary Grant-General (non pay) | 10,37,800 |
| | | | | | | Total of Vr no 3 - GIA: | 10,37,800 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **7,29,01,452** |
| | | | | | | **Grand Total:** | **7,29,01,452** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2851 | LUCKNOW-2 (60) | 3,03,107 | | 7,25,98,345 | | 7,29,01,452 | 0 | |
| | **Total of Mj Hd 2851:** | **3,03,107** | **0** | **7,25,98,345** | **0** | **7,29,01,452** | **0** | |
| | **Grand Total:** | **3,03,107** | **0** | **7,25,98,345** | **0** | **7,29,01,452** | **0** | |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,98,987 |
| | | | | | | 03 Dearness Allowance | 61,686 |
| | | | | | | 55 House rent allowance | 17,674 |
| | | | | | | Total of Vr no 1 - EST: | 2,78,347 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,55,000 |
| | | | | | | 03 Dearness Allowance | 48,050 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,280 |
| | | | | | | Total of Vr no 2 - EST: | 2,17,370 |
| | | | | | | **Total of ALIGARH (06):** | **4,95,717** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,88,600 |
| | | | | | | 03 Dearness Allowance | 58,466 |
| | | | | | | 55 House rent allowance | 16,540 |
| | | | | | | Total of Vr no 1 - EST: | 2,63,606 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,26,300 |
| | | | | | | 03 Dearness Allowance | 39,153 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,493 |
| | 5 - EST | Second | Voted | Missing vchr | 285100001 03 00 | 01 Pay | 1,26,300 |
| | | | | | | 03 Dearness Allowance | 39,153 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 5 - EST: | 1,77,493 |
| | 6 - EST | Second | Voted | Missing vchr | 285100001 03 00 | 01 Pay | 1,88,600 |
| | | | | | | 03 Dearness Allowance | 58,466 |
| | | | | | | 55 House rent allowance | 16,540 |
| | | | | | | Total of Vr no 6 - EST: | 2,63,606 |
| | | | | | | Total of BAREILLY (11): | 8,82,198 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,78,500 |
| | | | | | | 03 Dearness Allowance | 1,48,335 |
| | | | | | | 55 House rent allowance | 14,900 |
| | | | | | | Total of Vr no 1 - EST: | 6,41,735 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,64,400 |
| | | | | | | 03 Dearness Allowance | 50,964 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,810 |
| | | | | | | Total of Vr no 2 - EST: | 2,22,374 |
| | 7 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,64,400 |
| | | | | | | 03 Dearness Allowance | 50,964 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,810 |
| | | | | | | Total of Vr no 7 - EST: | 2,22,374 |
| | 8 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,87,900 |
| | | | | | | 03 Dearness Allowance | 1,51,249 |
| | | | | | | 55 House rent allowance | 15,810 |
| | | | | | | Total of Vr no 8 - EST: | 6,54,959 |
| | | | | | | **Total of ETAWAH (19):** | **17,41,442** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,83,900 |
| | | | | | | 03 Dearness Allowance | 1,19,009 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 1 - EST: | 5,19,729 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,85,800 |
| | | | | | | 03 Dearness Allowance | 88,598 |
| | | | | | | 55 House rent allowance | 11,670 |
| | | | | | | Total of Vr no 2 - EST: | 3,86,068 |
| | 8 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,83,900 |
| | | | | | | 03 Dearness Allowance | 1,19,009 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 8 - EST: | 5,19,729 |
| | 9 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,90,140 |
| | | | | | | 03 Dearness Allowance | 89,943 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 9 - EST: | 3,92,953 |
| | | | | | | **Total of FAIZABAD (49):** | **18,18,479** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002055 | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 5,19,280 |
| | | | | | | 03 Dearness Allowance | 1,80,084 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 47,310 |
| | | | | | | Total of Vr no 4 - EST: | 7,47,114 |
| | 5 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 23,460 |
| | | | | | | Total of Vr no 5 - EST: | 3,70,166 |
| | | | | | | **Total of GORAKHPUR (32):** | **11,17,280** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002055 | 2 - MIS | Second | Voted | No Objection | 285100001 03 00 | 49 Medical Expenses | 1,73,161 |
| | | | | | | Total of Vr no 2 - MIS: | 1,73,161 |
| | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 6,33,900 |
| | | | | | | 03 Dearness Allowance | 1,96,509 |
| | | | | | | 55 House rent allowance | 51,600 |
| | | | | | | Total of Vr no 3 - EST: | 8,82,009 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 4 - EST: | 1,24,399 |
| | 7 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 7 - EST: | 1,24,399 |
| | 8 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 6,33,900 |
| | | | | | | 03 Dearness Allowance | 1,96,509 |
| | | | | | | 55 House rent allowance | 51,600 |
| | | | | | | Total of Vr no 8 - EST: | 8,82,009 |
| | | | | | | **Total of JHANSI (23):** | **21,85,977** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002054 | 11 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 5,41,000 |
| | | | | | | 03 Dearness Allowance | 1,67,710 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 11 - EST: | 7,23,970 |
| | 12 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 28,11,200 |
| | | | | | | 03 Dearness Allowance | 8,71,472 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,43,160 |
| | | | | | | Total of Vr no 12 - EST: | 39,26,832 |
| | 13 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,06,300 |
| | | | | | | 03 Dearness Allowance | 94,953 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 13 - EST: | 4,23,753 |
| | 16 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 9,70,800 |
| | | | | | | 03 Dearness Allowance | 3,00,948 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 85,760 |
| | | | | | | Total of Vr no 16 - EST: | 13,59,148 |
| | 5 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 5,41,000 |
| | | | | | | 03 Dearness Allowance | 1,67,710 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 5 - EST: | 7,23,970 |
| | 6 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 28,77,900 |
| | | | | | | 03 Dearness Allowance | 8,92,149 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,48,780 |
| | | | | | | Total of Vr no 6 - EST: | 40,19,829 |
| | 7 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,04,300 |
| | | | | | | 03 Dearness Allowance | 94,333 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 7 - EST: | 4,21,133 |
| | 8 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 9,70,800 |
| | | | | | | 03 Dearness Allowance | 3,00,948 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 85,760 |
| | | | | | | Total of Vr no 8 - EST: | 13,59,148 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **1,29,57,783** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002055 | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 9,89,100 |
| | | | | | | 03 Dearness Allowance | 3,06,621 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 72,200 |
| | | | | | | Total of Vr no 3 - EST: | 13,69,071 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,29,700 |
| | | | | | | 03 Dearness Allowance | 1,33,207 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 26,170 |
| | | | | | | Total of Vr no 4 - EST: | 5,89,257 |
| | 8 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 9,35,500 |
| | | | | | | 03 Dearness Allowance | 2,90,005 |
| | | | | | | 06 Other Allowances | 1,090 |
| | | | | | | 55 House rent allowance | 66,680 |
| | | | | | | Total of Vr no 8 - EST: | 12,93,275 |
| | 9 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,32,100 |
| | | | | | | 03 Dearness Allowance | 1,33,951 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 26,170 |
| | | | | | | Total of Vr no 9 - EST: | 5,92,401 |
| | | | | | | **Total of LUCKNOW (43):** | **38,44,004** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,58,294 |
| | | | | | | 03 Dearness Allowance | 1,42,071 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 21,210 |
| | | | | | | Total of Vr no 1 - EST: | 6,21,895 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,44,000 |
| | | | | | | 03 Dearness Allowance | 1,37,640 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 19,990 |
| | | | | | | Total of Vr no 2 - EST: | 6,03,430 |
| | | | | | | **Total of MAU (66):** | **12,25,325** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002055 | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,08,400 |
| | | | | | | 03 Dearness Allowance | 1,26,604 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 31,760 |
| | | | | | | Total of Vr no 4 - EST: | 5,66,964 |
| | 5 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,93,000 |
| | | | | | | 03 Dearness Allowance | 90,830 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 23,840 |
| | | | | | | Total of Vr no 5 - EST: | 4,07,910 |
| | 8 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,08,400 |
| | | | | | | 03 Dearness Allowance | 1,26,604 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 31,760 |
| | | | | | | Total of Vr no 8 - EST: | 5,66,964 |
| | 9 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,93,000 |
| | | | | | | 03 Dearness Allowance | 90,830 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 23,840 |
| | | | | | | Total of Vr no 9 - EST: | 4,07,910 |
| | | | | | | **Total of MEERUT (04):** | **19,49,748** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002055 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,98,250 |
| | | | | | | 03 Dearness Allowance | 1,25,209 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 33,056 |
| | | | | | | Total of Vr no 1 - EST: | 5,56,915 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,94,700 |
| | | | | | | 03 Dearness Allowance | 91,357 |
| | | | | | | 55 House rent allowance | 22,470 |
| | | | | | | Total of Vr no 2 - EST: | 4,08,527 |
| | 5 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,98,250 |
| | | | | | | 03 Dearness Allowance | 1,25,209 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 33,056 |
| | | | | | | Total of Vr no 5 - EST: | 5,56,915 |
| | 6 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,94,700 |
| | | | | | | 03 Dearness Allowance | 91,357 |
| | | | | | | 55 House rent allowance | 22,470 |
| | | | | | | Total of Vr no 6 - EST: | 4,08,527 |
| | | | | | | **Total of MORADABAD (14):** | **19,30,884** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002055 | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,31,900 |
| | | | | | | 03 Dearness Allowance | 71,889 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 3 - EST: | 3,24,469 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,75,300 |
| | | | | | | 03 Dearness Allowance | 54,343 |
| | | | | | | 55 House rent allowance | 16,440 |
| | | | | | | Total of Vr no 4 - EST: | 2,46,083 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **5,70,552** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenditure - Handloom Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002055 | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 10,54,200 |
| | | | | | | 03 Dearness Allowance | 3,26,802 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 86,560 |
| | | | | | | Total of Vr no 2 - EST: | 14,68,762 |
| | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 5,74,000 |
| | | | | | | 03 Dearness Allowance | 1,77,940 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 47,920 |
| | | | | | | Total of Vr no 3 - EST: | 8,00,060 |
| | 6 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 10,54,200 |
| | | | | | | 03 Dearness Allowance | 3,26,802 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 86,560 |
| | | | | | | Total of Vr no 6 - EST: | 14,68,762 |
| | 7 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 5,74,000 |
| | | | | | | 03 Dearness Allowance | 1,77,940 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 47,920 |
| | | | | | | Total of Vr no 7 - EST: | 8,00,060 |
| | | | | | | **Total of VARANASI (27):** | **45,37,644** |
| | | | | | | **Grand Total:** | **3,52,57,033** |

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2851 | ALIGARH (06) | 4,95,717 | | 0 | | 4,95,717 | 0 | |
| | BAREILLY (11) | 4,41,099 | | 4,41,099 | | 8,82,198 | 4,41,099 | Missing vchr |
| | ETAWAH (19) | 8,64,109 | | 8,77,333 | | 17,41,442 | 0 | |
| | FAIZABAD (49) | 9,05,797 | | 9,12,682 | | 18,18,479 | 0 | |
| | GORAKHPUR (32) | 11,17,280 | | 0 | | 11,17,280 | 0 | |
| | JHANSI (23) | 10,06,408 | | 11,79,569 | | 21,85,977 | 0 | |
| | KANPUR NAGAR (20) | 65,24,080 | | 64,33,703 | | 1,29,57,783 | 0 | |
| | LUCKNOW (43) | 19,58,328 | | 18,85,676 | | 38,44,004 | 0 | |
| | MAU (66) | 12,25,325 | | 0 | | 12,25,325 | 0 | |
| | MEERUT (04) | 9,74,874 | | 9,74,874 | | 19,49,748 | 0 | |
| | MORADABAD (14) | 9,65,442 | | 9,65,442 | | 19,30,884 | 0 | |
| | PRAYAGRAJ (22) | 5,70,552 | | 0 | | 5,70,552 | 0 | |
| | VARANASI (27) | 22,68,822 | | 22,68,822 | | 45,37,644 | 0 | |
| | **Total of Mj Hd 2851:** | **1,93,17,833** | **0** | **1,59,39,200** | **0** | **3,52,57,033** | **4,41,099** | |
| | **Grand Total:** | **1,93,17,833** | **0** | **1,59,39,200** | **0** | **3,52,57,033** | **4,41,099** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 15 | Assistance for interest payable on loan taken from financial institutions for construction of Purvanchal expressway by UPDA | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60006014 | 7 - GIA | Second | Voted | No Objection | 285280800 15 00 | 20 Subsidiary Grant-General (non pay) | 46,93,06,790 |
| | | | | | | Total of Vr no 7 - GIA: | 46,93,06,790 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 18 | Assistance for interest payable on loans taken from financial institutions for construction of Gorakhpur link expressway project by UPDA | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60006014 | 5 - GIA | Second | Voted | No Objection | 285280800 18 00 | 20 Subsidiary Grant-General (non pay) | 5,66,41,796 |
| | | | | | | Total of Vr no 5 - GIA: | 5,66,41,796 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60006014 | 6 - GIA | Second | Voted | No Objection | 285280800 19 00 | 20 Subsidiary Grant-General (non pay) | 29,79,44,399 |
| | | | | | | Total of Vr no 6 - GIA: | 29,79,44,399 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **82,38,92,985** |
| | | | | | | **Grand Total:** | **82,38,92,985** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2852 | LUCKNOW-2 (60) | 0 | | 82,38,92,985 | | 82,38,92,985 | 0 | |
| | **Total of Mj Hd 2852:** | **0** | **0** | **82,38,92,985** | **0** | **82,38,92,985** | **0** | |
| | **Grand Total:** | **0** | **0** | **82,38,92,985** | **0** | **82,38,92,985** | **0** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishments (Headquarters) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002082 | 1 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,420 |
| | 2 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 69,900 |
| | | | | | | 03 Dearness Allowance | 21,669 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 95,609 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002082 | 3 - EST | First | Voted | No Objection | 205800103 04 00 | 01 Pay | 36,19,112 |
| | | | | | | 03 Dearness Allowance | 11,20,681 |
| | | | | | | 06 Other Allowances | 7,840 |
| | | | | | | 55 House rent allowance | 2,79,720 |
| | | | | | | Total of Vr no 3 - EST: | 50,27,353 |
| | 4 - EST | First | Voted | No Objection | 205800103 04 00 | 01 Pay | 1,40,35,596 |
| | | | | | | 03 Dearness Allowance | 43,52,537 |
| | | | | | | 06 Other Allowances | 5,480 |
| | | | | | | 55 House rent allowance | 10,44,940 |
| | | | | | | Total of Vr no 4 - EST: | 1,94,38,553 |
| | 5 - EST | Second | Voted | No Objection | 205800103 04 00 | 01 Pay | 35,80,540 |
| | | | | | | 03 Dearness Allowance | 11,09,955 |
| | | | | | | 06 Other Allowances | 7,840 |
| | | | | | | 55 House rent allowance | 2,78,080 |
| | | | | | | Total of Vr no 5 - EST: | 49,76,415 |
| | 6 - EST | Second | Voted | No Objection | 205800103 04 00 | 01 Pay | 1,38,36,650 |
| | | | | | | 03 Dearness Allowance | 42,96,117 |
| | | | | | | 06 Other Allowances | 5,480 |
| | | | | | | 55 House rent allowance | 10,28,160 |
| | | | | | | Total of Vr no 6 - EST: | 1,91,66,407 |
| | | | | | | **Total of LUCKNOW (43):** | **4,88,36,757** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishments (Headquarters) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002081 | 1 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 14,64,240 |
| | | | | | | 03 Dearness Allowance | 4,53,654 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,30,520 |
| | | | | | | Total of Vr no 1 - EST: | 20,49,014 |
| | 15 - EST | Second | Voted | No Objection | 205800001 03 00 | 01 Pay | 14,64,240 |
| | | | | | | 03 Dearness Allowance | 4,53,654 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,30,520 |
| | | | | | | Total of Vr no 15 - EST: | 20,49,014 |
| | 16 - EST | Second | Voted | No Objection | 205800001 03 00 | 01 Pay | 32,66,661 |
| | | | | | | 03 Dearness Allowance | 10,13,762 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,83,860 |
| | | | | | | Total of Vr no 16 - EST: | 45,65,163 |
| | 18 - EST | Second | Voted | No Objection | 205800001 03 00 | 01 Pay | 15,31,440 |
| | | | | | | 03 Dearness Allowance | 4,75,726 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,26,920 |
| | | | | | | Total of Vr no 18 - EST: | 21,34,166 |
| | 2 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 32,66,661 |
| | | | | | | 03 Dearness Allowance | 10,13,762 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,83,860 |
| | | | | | | Total of Vr no 2 - EST: | 45,65,163 |
| | 3 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 15,31,440 |
| | | | | | | 03 Dearness Allowance | 4,75,726 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,26,920 |
| | | | | | | Total of Vr no 3 - EST: | 21,34,166 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003133 | 17 - EST | Second | Voted | No Objection | 205800001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 17 - EST: | 1,41,835 |
| | 4 - EST | First | Voted | No Objection | 205800001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 4 - EST: | 1,41,835 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 103 Government Presses |
| Sub Head | 03 | Government Press, Allahabad | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002081 | 10 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 48,83,583 |
| | | | | | | 03 Dearness Allowance | 15,22,999 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 4,80,320 |
| | | | | | | Total of Vr no 10 - EST: | 68,90,702 |
| | 11 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 37,59,578 |
| | | | | | | 03 Dearness Allowance | 11,69,723 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 3,05,840 |
| | | | | | | Total of Vr no 11 - EST: | 52,36,441 |
| | 12 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 38,63,665 |
| | | | | | | 03 Dearness Allowance | 12,06,458 |
| | | | | | | 06 Other Allowances | 12,938 |
| | | | | | | 55 House rent allowance | 3,08,960 |
| | | | | | | Total of Vr no 12 - EST: | 53,92,021 |
| | 13 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 31,94,935 |
| | | | | | | 03 Dearness Allowance | 9,99,750 |
| | | | | | | 55 House rent allowance | 2,87,800 |
| | | | | | | Total of Vr no 13 - EST: | 44,82,485 |
| | 14 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 47,90,729 |
| | | | | | | 03 Dearness Allowance | 14,95,037 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,70,920 |
| | | | | | | Total of Vr no 14 - EST: | 66,58,686 |
| | 18 - MIS | Second | Voted | No Objection | 205800103 03 00 | 09 Electrical Dues | 5,69,390 |
| | | | | | | Total of Vr no 18 - MIS: | 5,69,390 |
| | 19 - EST | Second | Voted | No Objection | 205800103 03 00 | 01 Pay | 30,24,785 |
| | | | | | | 03 Dearness Allowance | 9,37,683 |
| | | | | | | Total of Vr no 19 - EST: | 39,62,468 |
| | 19 - MIS | Second | Voted | No Objection | 205800103 03 00 | 08 Office Expenditure | 17,632 |
| | | | | | | Total of Vr no 19 - MIS: | 17,632 |
| | 20 - MIS | Second | Voted | No Objection | 205800103 03 00 | 08 Office Expenditure | 19,750 |
| | | | | | | Total of Vr no 20 - MIS: | 19,750 |
| | 21 - MIS | Second | Voted | No Objection | 205800103 03 00 | 13 Expenditure on Telephone | 4,078 |
| | | | | | | Total of Vr no 21 - MIS: | 4,078 |
| | 22 - MIS | Second | Voted | No Objection | 205800103 03 00 | 16 Payment for Commercial and Special Services | 19,500 |
| | | | | | | Total of Vr no 22 - MIS: | 19,500 |
| | 23 - MIS | Second | Voted | No Objection | 205800103 03 00 | 16 Payment for Commercial and Special Services | 18,900 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 103 Government Presses |
| Sub Head | 03 | Government Press, Allahabad | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002081 | 23 - MIS | | | | | Total of Vr no 23 - MIS: | 18,900 |
| | 24 - MIS | Second | Voted | No Objection | 205800103 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 19,800 |
| | | | | | | Total of Vr no 24 - MIS: | 19,800 |
| | 5 - EST | First | Voted | No Objection | 205800103 03 00 | 01 Pay | 48,51,795 |
| | | | | | | 03 Dearness Allowance | 15,15,621 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 4,77,920 |
| | | | | | | Total of Vr no 5 - EST: | 68,49,136 |
| | 6 - EST | First | Voted | No Objection | 205800103 03 00 | 01 Pay | 37,93,416 |
| | | | | | | 03 Dearness Allowance | 11,79,736 |
| | | | | | | 06 Other Allowances | 1,360 |
| | | | | | | 55 House rent allowance | 3,05,840 |
| | | | | | | Total of Vr no 6 - EST: | 52,80,352 |
| | 7 - EST | First | Voted | No Objection | 205800103 03 00 | 01 Pay | 38,41,312 |
| | | | | | | 03 Dearness Allowance | 12,08,690 |
| | | | | | | 06 Other Allowances | 12,938 |
| | | | | | | 55 House rent allowance | 3,10,060 |
| | | | | | | Total of Vr no 7 - EST: | 53,73,000 |
| | 8 - EST | First | Voted | No Objection | 205800103 03 00 | 01 Pay | 48,85,139 |
| | | | | | | 03 Dearness Allowance | 15,30,504 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,82,340 |
| | | | | | | Total of Vr no 8 - EST: | 67,99,983 |
| | 9 - EST | First | Voted | No Objection | 205800103 03 00 | 01 Pay | 32,17,100 |
| | | | | | | 03 Dearness Allowance | 9,99,750 |
| | | | | | | 55 House rent allowance | 2,87,800 |
| | | | | | | Total of Vr no 9 - EST: | 45,04,650 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **7,98,79,330** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 103 Government Presses |
| Sub Head | 06 | Government Press, Rampur | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002084 | 2 - EST | First | Voted | No Objection | 205800103 06 00 | 01 Pay | 27,21,936 |
| | | | | | | 03 Dearness Allowance | 8,44,389 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 96,520 |
| | | | | | | Total of Vr no 2 - EST: | 36,63,245 |
| | 3 - EST | First | Voted | No Objection | 205800103 06 00 | 01 Pay | 12,39,840 |
| | | | | | | 03 Dearness Allowance | 3,84,338 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 50,590 |
| | | | | | | Total of Vr no 3 - EST: | 16,76,448 |
| | 4 - EST | Second | Voted | No Objection | 205800103 06 00 | 01 Pay | 26,92,130 |
| | | | | | | 03 Dearness Allowance | 8,35,149 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 95,050 |
| | | | | | | Total of Vr no 4 - EST: | 36,22,729 |
| | 5 - EST | Second | Voted | No Objection | 205800103 06 00 | 01 Pay | 12,38,253 |
| | | | | | | 03 Dearness Allowance | 3,83,846 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 50,590 |
| | | | | | | Total of Vr no 5 - EST: | 16,74,369 |
| | | | | | | **Total of RAMPUR (17):** | **1,06,36,791** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 103 Government Presses |
| Sub Head | 07 | Government Press, Varanasi | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002083 | 1 - EST | First | Voted | No Objection | 205800103 07 00 | 01 Pay | 25,14,754 |
| | | | | | | 03 Dearness Allowance | 7,81,882 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 1,97,000 |
| | | | | | | Total of Vr no 1 - EST: | 34,94,556 |
| | 1 - MIS | Second | Voted | No Objection | 205800103 07 00 | 13 Expenditure on Telephone | 1,774 |
| | | | | | | Total of Vr no 1 - MIS: | 1,774 |
| | 2 - EST | First | Voted | No Objection | 205800103 07 00 | 01 Pay | 12,15,500 |
| | | | | | | 03 Dearness Allowance | 3,76,805 |
| | | | | | | 55 House rent allowance | 1,14,580 |
| | | | | | | Total of Vr no 2 - EST: | 17,06,885 |
| | 3 - EST | Second | Voted | No Objection | 205800103 07 00 | 01 Pay | 24,53,409 |
| | | | | | | 03 Dearness Allowance | 7,61,422 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 1,91,480 |
| | | | | | | Total of Vr no 3 - EST: | 34,07,231 |
| | 4 - EST | Second | Voted | No Objection | 205800103 07 00 | 01 Pay | 12,15,500 |
| | | | | | | 03 Dearness Allowance | 3,76,805 |
| | | | | | | 55 House rent allowance | 1,14,580 |
| | | | | | | Total of Vr no 4 - EST: | 17,06,885 |
| | | | | | | **Total of VARANASI (27):** | **1,03,17,331** |
| | | | | | | **Grand Total:** | **14,96,70,209** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2058 | LUCKNOW (43) | 2,46,93,935 | | 2,41,42,822 | | 4,88,36,757 | 0 | |
| | PRAYAGRAJ-2 (64) | 3,76,97,299 | | 4,21,82,031 | | 7,98,79,330 | 0 | |
| | RAMPUR (17) | 53,39,693 | | 52,97,098 | | 1,06,36,791 | 0 | |
| | VARANASI (27) | 52,01,441 | | 51,15,890 | | 1,03,17,331 | 0 | |
| | **Total of Mj Hd 2058:** | **7,29,32,368** | **0** | **7,67,37,841** | **0** | **14,96,70,209** | **0** | |
| | **Grand Total:** | **7,29,32,368** | **0** | **7,67,37,841** | **0** | **14,96,70,209** | **0** | |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 9 | Power Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002093 | 1 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 4,18,500 |
| | | | | | | 03 Dearness Allowance | 1,29,735 |
| | | | | | | 55 House rent allowance | 27,950 |
| | | | | | | Total of Vr no 1 - EST: | 5,76,185 |
| | 2 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,79,800 |
| | | | | | | 03 Dearness Allowance | 1,17,738 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 28,810 |
| | | | | | | Total of Vr no 2 - EST: | 5,26,948 |
| | | | | | | **Total of AGRA (08):** | **11,03,133** |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 9 | Power Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 5,33,300 |
| | | | | | | 03 Dearness Allowance | 1,65,323 |
| | | | | | | 55 House rent allowance | 32,580 |
| | | | | | | Total of Vr no 1 - EST: | 7,31,203 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,88,000 |
| | | | | | | 03 Dearness Allowance | 1,20,280 |
| | | | | | | 55 House rent allowance | 29,010 |
| | | | | | | Total of Vr no 2 - EST: | 5,37,290 |
| | | | | | | **Total of ALIGARH (06):** | **12,68,493** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,25,300 |
| | | | | | | 03 Dearness Allowance | 69,843 |
| | | | | | | 55 House rent allowance | 19,860 |
| | | | | | | Total of Vr no 1 - EST: | 3,15,003 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | 55 House rent allowance | 24,340 |
| | | | | | | Total of Vr no 2 - EST: | 3,70,311 |
| | 3 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,47,600 |
| | | | | | | 03 Dearness Allowance | 1,07,756 |
| | | | | | | 55 House rent allowance | 29,720 |
| | | | | | | Total of Vr no 3 - EST: | 4,85,076 |
| | 4 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,92,500 |
| | | | | | | 03 Dearness Allowance | 59,675 |
| | | | | | | 55 House rent allowance | 8,250 |
| | | | | | | Total of Vr no 4 - EST: | 2,60,425 |
| | | | | | | Total of BAREILLY (11): | 14,30,815 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** GORAKHPUR (32)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 6,76,600 |
| | | | | | | 03 Dearness Allowance | 2,09,746 |
| | | | | | | 55 House rent allowance | 48,920 |
| | | | | | | Total of Vr no 1 - EST: | 9,35,266 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,18,300 |
| | | | | | | 03 Dearness Allowance | 98,673 |
| | | | | | | 55 House rent allowance | 23,170 |
| | | | | | | Total of Vr no 2 - EST: | 4,40,143 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004275 | 360 - PEN | First | Voted | No Objection | 834200120 02 03 | Not Available | 66,969 |
| | | | | | | Total of Vr no 360 - PEN: | 66,969 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004275 | 360 - PEN | First | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 66,969 |
| | | | | | | Total of Vr no 360 - PEN: | 66,969 |
| | | | | | | **Total of GORAKHPUR (32):** | **15,09,347** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,83,200 |
| | | | | | | 03 Dearness Allowance | 1,18,792 |
| | | | | | | 55 House rent allowance | 29,800 |
| | | | | | | Total of Vr no 1 - EST: | 5,31,792 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,42,000 |
| | | | | | | 03 Dearness Allowance | 75,020 |
| | | | | | | 55 House rent allowance | 10,420 |
| | | | | | | Total of Vr no 2 - EST: | 3,27,440 |
| | 3 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 3 - EST: | 1,72,547 |
| | 4 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 66,210 |
| | 5 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 15,120 |
| | | | | | | Total of Vr no 5 - EST: | 2,53,802 |
| | 6 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,35,100 |
| | | | | | | 03 Dearness Allowance | 41,881 |
| | | | | | | 55 House rent allowance | 8,870 |
| | | | | | | Total of Vr no 6 - EST: | 1,85,851 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 541 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 22,757 |
| | | | | | | Total of Vr no 541 - PEN: | 22,757 |
| | 543 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 8,260 |
| | | | | | | Total of Vr no 543 - PEN: | 8,260 |
| | 544 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 25,653 |
| | | | | | | Total of Vr no 544 - PEN: | 25,653 |
| | 545 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 23,566 |
| | | | | | | Total of Vr no 545 - PEN: | 23,566 |
| | 546 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 35,753 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 546 - PEN | | | | | Total of Vr no 546 - PEN: | 35,753 |
| | 547 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 33,454 |
| | | | | | | Total of Vr no 547 - PEN: | 33,454 |
| | 548 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 67,540 |
| | | | | | | Total of Vr no 548 - PEN: | 67,540 |
| | 549 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 35,753 |
| | | | | | | Total of Vr no 549 - PEN: | 35,753 |
| | 550 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 67,540 |
| | | | | | | Total of Vr no 550 - PEN: | 67,540 |
| | 551 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 33,454 |
| | | | | | | Total of Vr no 551 - PEN: | 33,454 |
| | 552 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 23,566 |
| | | | | | | Total of Vr no 552 - PEN: | 23,566 |
| | 553 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 54,292 |
| | | | | | | Total of Vr no 553 - PEN: | 54,292 |
| | 554 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 47,278 |
| | | | | | | Total of Vr no 554 - PEN: | 47,278 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 541 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 22,757 |
| | | | | | | Total of Vr no 541 - PEN: | 22,757 |
| | 543 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,260 |
| | | | | | | Total of Vr no 543 - PEN: | 8,260 |
| | 544 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 25,653 |
| | | | | | | Total of Vr no 544 - PEN: | 25,653 |
| | 545 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,566 |
| | | | | | | Total of Vr no 545 - PEN: | 23,566 |
| | 546 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 35,753 |
| | | | | | | Total of Vr no 546 - PEN: | 35,753 |
| | 547 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other | 33,454 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** KANPUR NAGAR (20)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 547 - PEN | Second | Voted | No Objection | 207101200 03 00 | Retirement Benefits | |
| | | | | | | Total of Vr no 547 - PEN: | 33,454 |
| | 548 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 67,540 |
| | | | | | | Total of Vr no 548 - PEN: | 67,540 |
| | 549 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 35,753 |
| | | | | | | Total of Vr no 549 - PEN: | 35,753 |
| | 550 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 67,540 |
| | | | | | | Total of Vr no 550 - PEN: | 67,540 |
| | 551 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 33,454 |
| | | | | | | Total of Vr no 551 - PEN: | 33,454 |
| | 552 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,566 |
| | | | | | | Total of Vr no 552 - PEN: | 23,566 |
| | 553 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 54,292 |
| | | | | | | Total of Vr no 553 - PEN: | 54,292 |
| | 554 - PEN | Second | Voted | No Objection | 207101200 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 47,278 |
| | | | | | | Total of Vr no 554 - PEN: | 47,278 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **24,95,374** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2801 | Power | Sub Mj Head | 05 | Transmission and Distribution(4) | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Compensatory Grant to U.P. Power Corporation Ltd. | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006003 | 3 - MIS | Second | Voted | No Objection | 280105800 04 00 | 27 Subsidy | 4,50,00,00,000 |
| | | | | | | Total of Vr no 3 - MIS: | 4,50,00,00,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Funding of Losses in Power Distribution Company under Uday Scheme | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006003 | 2 - GIA | Second | Voted | No Objection | 280105800 05 00 | 20 Subsidiary Grant-General (non pay) | 1,66,66,75,000 |
| | | | | | | Total of Vr no 2 - GIA: | 1,66,66,75,000 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006003 | 1 - GIA | Second | Voted | No Objection | 280105800 20 00 | 20 Subsidiary Grant-General (non pay) | 1,31,16,000 |
| | | | | | | Total of Vr no 1 - GIA: | 1,31,16,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4801 | Capital Outlay on Power Projects | Sub Mj Head | 05 | Transmission and Distribution | Minor Head | 190 Investment in Public Sector and other undertakings |
| Sub Head | 09 | Share capital to UPPCL for repayment of Loan taken from PFC for establishment of electricity distribution area schemes | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006003 | 1 - MIS | Second | Voted | No Objection | 480105190 09 00 | 30 Investment/Loans | 1,04,16,67,000 |
| | | | | | | Total of Vr no 1 - MIS: | 1,04,16,67,000 |
| | | | | | | **Total of LUCKNOW (43):** | **7,22,14,58,000** |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** LUCKNOW-2 (60)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002092 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 11,22,000 |
| | | | | | | 03 Dearness Allowance | 3,47,820 |
| | | | | | | Total of Vr no 1 - EST: | 14,69,820 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 30,544 |
| | 3 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,57,300 |
| | | | | | | 03 Dearness Allowance | 79,763 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,400 |
| | | | | | | Total of Vr no 3 - EST: | 3,47,503 |
| | 4 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 30,11,000 |
| | | | | | | 03 Dearness Allowance | 9,33,410 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 2,36,280 |
| | | | | | | Total of Vr no 4 - EST: | 41,81,310 |
| | 5 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 13,33,100 |
| | | | | | | 03 Dearness Allowance | 4,13,261 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 94,180 |
| | | | | | | Total of Vr no 5 - EST: | 18,41,741 |
| | 6 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 30,11,000 |
| | | | | | | 03 Dearness Allowance | 9,33,410 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 2,37,360 |
| | | | | | | Total of Vr no 6 - EST: | 41,82,390 |
| | 7 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,59,100 |
| | | | | | | 03 Dearness Allowance | 80,321 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,450 |
| | | | | | | Total of Vr no 7 - EST: | 3,49,911 |
| | 8 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 30,544 |
| | 9 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 13,33,100 |
| | | | | | | 03 Dearness Allowance | 4,13,261 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 94,180 |
| | | | | | | Total of Vr no 9 - EST: | 18,41,741 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 9 | Power Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Total of LUCKNOW-2 (60): | 1,42,75,504 |
|---|---|

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 9 | Power Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002093 | 1 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 5,15,600 |
| | | | | | | 03 Dearness Allowance | 1,59,836 |
| | | | | | | 55 House rent allowance | 34,260 |
| | | | | | | Total of Vr no 1 - EST: | 7,09,696 |
| | 2 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 4,69,700 |
| | | | | | | 03 Dearness Allowance | 1,45,607 |
| | | | | | | 55 House rent allowance | 38,450 |
| | | | | | | Total of Vr no 2 - EST: | 6,53,757 |
| | | | | | | **Total of MEERUT (04):** | **13,63,453** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** PRAYAGRAJ (22)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,84,900 |
| | | | | | | 03 Dearness Allowance | 1,19,319 |
| | | | | | | 55 House rent allowance | 33,140 |
| | | | | | | Total of Vr no 1 - EST: | 5,37,359 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,69,900 |
| | | | | | | 03 Dearness Allowance | 52,669 |
| | | | | | | 55 House rent allowance | 16,220 |
| | | | | | | Total of Vr no 2 - EST: | 2,38,789 |
| | 3 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 4,22,100 |
| | | | | | | 03 Dearness Allowance | 1,30,851 |
| | | | | | | 55 House rent allowance | 18,060 |
| | | | | | | Total of Vr no 3 - EST: | 5,71,011 |
| | 4 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,571 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 4 - EST: | 3,18,711 |
| | 5 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 3,84,900 |
| | | | | | | 03 Dearness Allowance | 1,19,319 |
| | | | | | | 55 House rent allowance | 33,140 |
| | | | | | | Total of Vr no 5 - EST: | 5,37,359 |
| | 6 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,69,900 |
| | | | | | | 03 Dearness Allowance | 52,669 |
| | | | | | | 55 House rent allowance | 16,220 |
| | | | | | | Total of Vr no 6 - EST: | 2,38,789 |
| | 7 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 1,42,300 |
| | | | | | | 03 Dearness Allowance | 44,113 |
| | | | | | | 55 House rent allowance | 6,490 |
| | | | | | | Total of Vr no 7 - EST: | 1,92,903 |
| | 8 - EST | Second | Voted | No Objection | 204500103 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 32,378 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **26,67,299** |

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

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 9 | Power Department |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 10,04,900 |
| | | | | | | 03 Dearness Allowance | 3,11,519 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 42,180 |
| | | | | | | Total of Vr no 1 - EST: | 13,58,719 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **13,58,719** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 9 Power Department

**TREASURY NAME** VARANASI (27)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002093 | 1 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,62,000 |
| | | | | | | 03 Dearness Allowance | 81,220 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,120 |
| | | | | | | Total of Vr no 1 - EST: | 3,64,380 |
| | 2 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,94,800 |
| | | | | | | 03 Dearness Allowance | 91,388 |
| | | | | | | 55 House rent allowance | 26,940 |
| | | | | | | Total of Vr no 2 - EST: | 4,13,128 |
| | 3 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 98,600 |
| | | | | | | 03 Dearness Allowance | 30,566 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,33,446 |
| | 4 - EST | First | Voted | No Objection | 204500103 03 00 | 01 Pay | 2,79,600 |
| | | | | | | 03 Dearness Allowance | 86,676 |
| | | | | | | 55 House rent allowance | 14,050 |
| | | | | | | Total of Vr no 4 - EST: | 3,80,326 |
| | | | | | | **Total of VARANASI (27):** | **12,91,280** |
| | | | | | | **Grand Total:** | **7,25,02,21,417** |

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2045 | AGRA (08) | 0 | | 11,03,133 | | 11,03,133 | 0 | |
| | ALIGARH (06) | 12,68,493 | | 0 | | 12,68,493 | 0 | |
| | BAREILLY (11) | 14,30,815 | | 0 | | 14,30,815 | 0 | |
| | GORAKHPUR (32) | 13,75,409 | | 0 | | 13,75,409 | 0 | |
| | KANPUR NAGAR (20) | 15,37,642 | | 0 | | 15,37,642 | 0 | |
| | LUCKNOW-2 (60) | 78,70,918 | | 64,04,586 | | 1,42,75,504 | 0 | |
| | MEERUT (04) | 0 | | 13,63,453 | | 13,63,453 | 0 | |
| | PRAYAGRAJ (22) | 16,65,870 | | 10,01,429 | | 26,67,299 | 0 | |
| | SHAHJAHANPUR (15) | 13,58,719 | | 0 | | 13,58,719 | 0 | |
| | VARANASI (27) | 12,91,280 | | 0 | | 12,91,280 | 0 | |
| | **Total of Mj Hd 2045:** | **1,77,99,146** | **0** | **98,72,601** | **0** | **2,76,71,747** | **0** | |
| 2071 | GORAKHPUR (32) | 66,969 | | 0 | | 66,969 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 4,78,866 | | 4,78,866 | 0 | |
| | **Total of Mj Hd 2071:** | **66,969** | **0** | **4,78,866** | **0** | **5,45,835** | **0** | |
| 2801 | LUCKNOW (43) | 0 | | ********** | | 6,17,97,91,000 | 0 | |
| | **Total of Mj Hd 2801:** | **0** | **0** | **********  ** | **0** | **6,17,97,91,000** | **0** | |
| 4801 | LUCKNOW (43) | 0 | | ********** | | 1,04,16,67,000 | 0 | |
| | **Total of Mj Hd 4801:** | **0** | **0** | **********  ** | **0** | **1,04,16,67,000** | **0** | |
| | **Grand Total:** | **1,78,66,115** | **0** | **********  ** | **0** | **7,24,96,75,582** | **0** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,04,800 |
| | | | | | | 03 Dearness Allowance | 63,488 |
| | | | | | | 55 House rent allowance | 11,610 |
| | | | | | | Total of Vr no 1 - EST: | 2,79,898 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,79,200 |
| | | | | | | 03 Dearness Allowance | 86,552 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,190 |
| | | | | | | Total of Vr no 2 - EST: | 3,77,002 |
| | | | | | | **Total of AURAIYA (81):** | **6,56,900** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,41,100 |
| | | | | | | 03 Dearness Allowance | 43,741 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,061 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,37,700 |
| | | | | | | 03 Dearness Allowance | 1,04,687 |
| | | | | | | Total of Vr no 2 - EST: | 4,42,387 |
| | | | | | | **Total of BAHRAICH (51):** | **6,29,448** |

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

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **10** **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** **BASTI (33)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,73,400 |
| | | | | | | 03 Dearness Allowance | 84,754 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 1 - EST: | 3,67,074 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 55 House rent allowance | 4,260 |
| | | | | | | Total of Vr no 2 - EST: | 1,19,161 |
| | | | | | | **Total of BASTI (33):** | **4,86,235** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 55 House rent allowance | 2,273 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,121 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,10,200 |
| | | | | | | 03 Dearness Allowance | 34,162 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,820 |
| | | | | | | Total of Vr no 2 - EST: | 1,50,242 |
| | | | | | | **Total of FATEHPUR (21):** | **2,58,363** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,49,200 |
| | | | | | | 03 Dearness Allowance | 1,08,252 |
| | | | | | | 55 House rent allowance | 8,890 |
| | | | | | | Total of Vr no 1 - EST: | 4,66,342 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,31,800 |
| | | | | | | 03 Dearness Allowance | 71,858 |
| | | | | | | 55 House rent allowance | 13,970 |
| | | | | | | Total of Vr no 2 - EST: | 3,17,628 |
| | | | | | | **Total of GONDA (50):** | **7,83,970** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002065 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,80,200 |
| | | | | | | 03 Dearness Allowance | 1,17,862 |
| | | | | | | 55 House rent allowance | 24,140 |
| | | | | | | Total of Vr no 1 - EST: | 5,22,202 |
| | | | | | | **Total of GORAKHPUR (32):** | **5,22,202** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,14,740 |
| | | | | | | 03 Dearness Allowance | 80,330 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 1 - EST: | 3,09,130 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,71,000 |
| | | | | | | 03 Dearness Allowance | 53,010 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,28,550 |
| | | | | | | **Total of JHANSI (23):** | **5,37,680** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,30,500 |
| | | | | | | 03 Dearness Allowance | 40,455 |
| | | | | | | 55 House rent allowance | 6,610 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,565 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 55 House rent allowance | 10,350 |
| | | | | | | Total of Vr no 2 - EST: | 2,06,719 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **3,84,284** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,36,600 |
| | | | | | | 03 Dearness Allowance | 1,35,346 |
| | | | | | | 55 House rent allowance | 10,870 |
| | | | | | | Total of Vr no 1 - EST: | 5,82,816 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,49,200 |
| | | | | | | 03 Dearness Allowance | 46,252 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 2 - EST: | 2,00,922 |
| | | | | | | **Total of KHERI (48):** | **7,83,738** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002064 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 28,050 |
| | | | | | | 03 Dearness Allowance | 8,696 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 1 - EST: | 41,466 |
| | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 6,53,500 |
| | | | | | | 03 Dearness Allowance | 2,02,585 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 58,080 |
| | | | | | | Total of Vr no 3 - EST: | 9,15,205 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 11,25,916 |
| | | | | | | 03 Dearness Allowance | 3,49,034 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 86,160 |
| | | | | | | Total of Vr no 4 - EST: | 15,62,210 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003757 | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,41,835 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **26,60,716** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002066 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 70,500 |
| | | | | | | 03 Dearness Allowance | 29,915 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 1 - EST: | 1,06,915 |
| | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,52,700 |
| | | | | | | 03 Dearness Allowance | 78,337 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 13,830 |
| | | | | | | Total of Vr no 2 - EST: | 3,44,927 |
| | | | | | | **Total of MEERUT (04):** | **4,51,842** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002066 | 1 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 84,600 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 2,650 |
| | | | | | | Total of Vr no 1 - EST: | 1,13,476 |
| | 2 - EST | Second | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,24,700 |
| | | | | | | 03 Dearness Allowance | 1,00,657 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 2 - EST: | 4,31,707 |
| | | | | | | **Total of PADRAUNA (73):** | **5,45,183** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002066 | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,69,170 |
| | | | | | | 03 Dearness Allowance | 1,16,723 |
| | | | | | | 55 House rent allowance | 7,350 |
| | | | | | | Total of Vr no 3 - EST: | 3,93,243 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 3,70,177 |
| | | | | | | 03 Dearness Allowance | 1,14,755 |
| | | | | | | 06 Other Allowances | 31 |
| | | | | | | 55 House rent allowance | 13,070 |
| | | | | | | Total of Vr no 4 - EST: | 4,98,033 |
| | | | | | | **Total of PILIBHIT (16):** | **8,91,276** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002066 | 2 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,34,060 |
| | | | | | | 03 Dearness Allowance | 1,50,828 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 2 - EST: | 5,98,148 |
| | | | | | | **Total of SAHARANPUR (02):** | **5,98,148** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002066 | 3 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 2,61,700 |
| | | | | | | 03 Dearness Allowance | 81,127 |
| | | | | | | 55 House rent allowance | 9,340 |
| | | | | | | Total of Vr no 3 - EST: | 3,52,167 |
| | 4 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 1,48,300 |
| | | | | | | 03 Dearness Allowance | 45,973 |
| | | | | | | 55 House rent allowance | 4,869 |
| | | | | | | Total of Vr no 4 - EST: | 1,99,142 |
| | | | | | | **Total of SONBHADRA (69):** | **5,51,309** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2851 | Village and Small Industries | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment Expenditure- Sericulture Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002065 | 1 - EST | First | Voted | No Objection | 285100001 03 00 | 01 Pay | 4,96,620 |
| | | | | | | 03 Dearness Allowance | 1,68,340 |
| | | | | | | 55 House rent allowance | 29,910 |
| | | | | | | Total of Vr no 1 - EST: | 6,94,870 |
| | | | | | | **Total of VARANASI (27):** | **6,94,870** |
| | | | | | | **Grand Total:** | **1,14,36,164** |

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

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

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2851 | AURAIYA (81) | 6,56,900 | | 0 | | 6,56,900 | 0 | |
| | BAHRAICH (51) | 6,29,448 | | 0 | | 6,29,448 | 0 | |
| | BASTI (33) | 4,86,235 | | 0 | | 4,86,235 | 0 | |
| | FATEHPUR (21) | 2,58,363 | | 0 | | 2,58,363 | 0 | |
| | GONDA (50) | 7,83,970 | | 0 | | 7,83,970 | 0 | |
| | GORAKHPUR (32) | 5,22,202 | | 0 | | 5,22,202 | 0 | |
| | JHANSI (23) | 5,37,680 | | 0 | | 5,37,680 | 0 | |
| | KANPUR NAGAR (20) | 3,84,284 | | 0 | | 3,84,284 | 0 | |
| | KHERI (48) | 7,83,738 | | 0 | | 7,83,738 | 0 | |
| | LUCKNOW-2 (60) | 26,60,716 | | 0 | | 26,60,716 | 0 | |
| | MEERUT (04) | 4,51,842 | | 0 | | 4,51,842 | 0 | |
| | PADRAUNA (73) | 0 | | 5,45,183 | | 5,45,183 | 0 | |
| | PILIBHIT (16) | 8,91,276 | | 0 | | 8,91,276 | 0 | |
| | SAHARANPUR (02) | 5,98,148 | | 0 | | 5,98,148 | 0 | |
| | SONBHADRA (69) | 5,51,309 | | 0 | | 5,51,309 | 0 | |
| | VARANASI (27) | 6,94,870 | | 0 | | 6,94,870 | 0 | |
| | **Total of Mj Hd 2851:** | **1,08,90,981** | **0** | **5,45,183** | **0** | **1,14,36,164** | **0** | |
| | **Grand Total:** | **1,08,90,981** | **0** | **5,45,183** | **0** | **1,14,36,164** | **0** | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 4 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,62,700 |
| | | | | | | 03 Dearness Allowance | 1,43,437 |
| | | | | | | 55 House rent allowance | 23,400 |
| | | | | | | Total of Vr no 4 - EST: | 6,29,537 |
| | 5 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 39,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002256 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 7,01,400 |
| | | | | | | 03 Dearness Allowance | 2,18,302 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 45,680 |
| | | | | | | Total of Vr no 6 - EST: | 9,65,762 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 7 - EST: | 1,83,960 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,11,900 |
| | | | | | | 03 Dearness Allowance | 1,27,689 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 36,520 |
| | | | | | | Total of Vr no 16 - EST: | 5,76,449 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,81,800 |
| | | | | | | 03 Dearness Allowance | 1,18,358 |
| | | | | | | 06 Other Allowances | 240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 9,950 |
| | | | | | | Total of Vr no 17 - EST: | 5,10,348 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,92,600 |
| | | | | | | 03 Dearness Allowance | 90,706 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 18 - EST: | 3,90,526 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,42,100 |
| | | | | | | 03 Dearness Allowance | 1,99,051 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 18,190 |
| | | | | | | Total of Vr no 19 - EST: | 8,60,001 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,39,977 |
| | | | | | | 03 Dearness Allowance | 43,393 |
| | | | | | | 06 Other Allowances | 197 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 20 - EST: | 1,85,787 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,000 |
| | | | | | | 03 Dearness Allowance | 80,600 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 21 - EST: | 3,48,690 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,80,900 |
| | | | | | | 03 Dearness Allowance | 1,18,079 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 12,970 |
| | | | | | | Total of Vr no 22 - EST: | 5,12,129 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,84,000 |
| | | | | | | 03 Dearness Allowance | 1,50,040 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 23 - EST: | 6,48,180 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,07,100 |
| | | | | | | 03 Dearness Allowance | 95,201 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 9,070 |
| | | | | | | Total of Vr no 24 - EST: | 4,11,651 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,16,100 |
| | | | | | | 03 Dearness Allowance | 1,59,991 |
| | | | | | | 06 Other Allowances | 380 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 40,040 |
| | | | | | | Total of Vr no 25 - EST: | 7,16,511 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,88,600 |
| | | | | | | 03 Dearness Allowance | 89,466 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 23,360 |
| | | | | | | Total of Vr no 26 - EST: | 4,01,806 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,31,326 |
| | | | | | | 03 Dearness Allowance | 1,27,173 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 27 - EST: | 4,68,859 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,113 |
| | | | | | | 03 Dearness Allowance | 75,985 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 28 - EST: | 3,30,558 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,900 |
| | | | | | | 03 Dearness Allowance | 86,769 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 23,440 |
| | | | | | | Total of Vr no 29 - EST: | 3,90,409 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,77,600 |
| | | | | | | 03 Dearness Allowance | 1,48,056 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 9,610 |
| | | | | | | Total of Vr no 30 - EST: | 6,35,766 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 26,00,709 |
| | | | | | | 03 Dearness Allowance | 8,06,220 |
| | | | | | | 06 Other Allowances | 6,368 |
| | | | | | | 55 House rent allowance | 1,42,030 |
| | | | | | | Total of Vr no 31 - EST: | 35,55,327 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,41,400 |
| | | | | | | 03 Dearness Allowance | 43,834 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 37 - EST: | 1,87,654 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,92,600 |
| | | | | | | 03 Dearness Allowance | 90,706 |
| | | | | | | 06 Other Allowances | 180 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 38 - EST: | 3,90,526 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,80,900 |
| | | | | | | 03 Dearness Allowance | 1,18,079 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 12,970 |
| | | | | | | Total of Vr no 39 - EST: | 5,12,129 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,42,100 |
| | | | | | | 03 Dearness Allowance | 1,99,051 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 18,190 |
| | | | | | | Total of Vr no 42 - EST: | 8,60,001 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,31,820 |
| | | | | | | 03 Dearness Allowance | 1,28,142 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 44 - EST: | 4,70,322 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,47,990 |
| | | | | | | 03 Dearness Allowance | 1,07,877 |
| | | | | | | 06 Other Allowances | 163 |
| | | | | | | 55 House rent allowance | 9,950 |
| | | | | | | Total of Vr no 45 - EST: | 4,65,980 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,000 |
| | | | | | | 03 Dearness Allowance | 80,600 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 46 - EST: | 3,48,690 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,88,600 |
| | | | | | | 03 Dearness Allowance | 89,466 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 23,360 |
| | | | | | | Total of Vr no 47 - EST: | 4,01,806 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,69,107 |
| | | | | | | 03 Dearness Allowance | 1,45,423 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 11,450 |
| | | | | | | Total of Vr no 48 - EST: | 6,26,480 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,53,300 |
| | | | | | | 03 Dearness Allowance | 78,523 |
| | | | | | | 06 Other Allowances | 240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 49 - EST: | 3,41,283 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001278 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 3 - EST: | 96,940 |
| | 43 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 43 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 1 - EST: | 3,26,301 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,22,100 |
| | | | | | | 03 Dearness Allowance | 5,02,851 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 1,13,740 |
| | | | | | | Total of Vr no 2 - EST: | 22,39,931 |
| | 40 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 40 - EST: | 3,26,301 |
| | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,59,900 |
| | | | | | | 03 Dearness Allowance | 4,83,569 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 1,08,120 |
| | | | | | | Total of Vr no 41 - EST: | 21,52,829 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AGRA (08)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002231 | 32 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,14,000 |
| | | | | | | 03 Dearness Allowance | 2,21,340 |
| | | | | | | 06 Other Allowances | 5,680 |
| | | | | | | 55 House rent allowance | 69,920 |
| | | | | | | Total of Vr no 32 - EST: | 10,10,940 |
| | 33 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,74,800 |
| | | | | | | 03 Dearness Allowance | 3,95,188 |
| | | | | | | 06 Other Allowances | 8,238 |
| | | | | | | 55 House rent allowance | 1,17,690 |
| | | | | | | Total of Vr no 33 - EST: | 17,95,916 |
| | 34 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,52,700 |
| | | | | | | 03 Dearness Allowance | 1,71,337 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 47,080 |
| | | | | | | Total of Vr no 34 - EST: | 7,71,317 |
| | 35 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 75,300 |
| | | | | | | 03 Dearness Allowance | 23,343 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 35 - EST: | 1,06,783 |
| | | | | | | **Total of AGRA (08):** | **2,62,90,681** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002253 | 3 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 3 - EST: | 2,54,603 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002257 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,65,000 |
| | | | | | | 03 Dearness Allowance | 51,150 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 6 - EST: | 2,25,770 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,89,300 |
| | | | | | | 03 Dearness Allowance | 58,683 |
| | | | | | | 55 House rent allowance | 16,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,64,583 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002253 | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 17,19,161 |
| | | | | | | 03 Dearness Allowance | 5,32,816 |
| | | | | | | 06 Other Allowances | 7,788 |
| | | | | | | 55 House rent allowance | 43,220 |
| | | | | | | Total of Vr no 4 - EST: | 23,02,985 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 52,04,500 |
| | | | | | | 03 Dearness Allowance | 16,13,396 |
| | | | | | | 06 Other Allowances | 12,040 |
| | | | | | | 55 House rent allowance | 1,73,440 |
| | | | | | | Total of Vr no 5 - EST: | 70,03,376 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001782 | 9 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 9 - EST: | 96,940 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 06002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,38,285 |
| | | | | | | 03 Dearness Allowance | 3,83,869 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 98,950 |
| | | | | | | Total of Vr no 1 - EST: | 17,21,424 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,54,100 |
| | | | | | | 03 Dearness Allowance | 78,771 |
| | | | | | | 55 House rent allowance | 18,660 |
| | | | | | | Total of Vr no 2 - EST: | 3,51,531 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002231 | 10 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,99,723 |
| | | | | | | 03 Dearness Allowance | 2,78,914 |
| | | | | | | 06 Other Allowances | 7,700 |
| | | | | | | 55 House rent allowance | 91,480 |
| | | | | | | Total of Vr no 10 - EST: | 12,77,817 |
| | 11 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 21,45,900 |
| | | | | | | 03 Dearness Allowance | 6,65,229 |
| | | | | | | 06 Other Allowances | 9,558 |
| | | | | | | 55 House rent allowance | 1,83,280 |
| | | | | | | Total of Vr no 11 - EST: | 30,03,967 |
| | | | | | | **Total of ALIGARH (06):** | **1,65,02,996** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002253 | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,650 |
| | | | | | | 03 Dearness Allowance | 4,542 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 18 - EST: | 19,992 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 22,050 |
| | | | | | | 03 Dearness Allowance | 6,836 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 19 - EST: | 29,996 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 16,38,307 |
| | | | | | | 03 Dearness Allowance | 5,07,875 |
| | | | | | | 06 Other Allowances | 8,493 |
| | | | | | | 55 House rent allowance | 41,520 |
| | | | | | | Total of Vr no 26 - EST: | 21,96,195 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,16,970 |
| | | | | | | 03 Dearness Allowance | 10,28,261 |
| | | | | | | 06 Other Allowances | 7,753 |
| | | | | | | 55 House rent allowance | 79,577 |
| | | | | | | Total of Vr no 27 - EST: | 44,32,561 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,75,300 |
| | | | | | | 03 Dearness Allowance | 10,46,343 |
| | | | | | | 06 Other Allowances | 7,880 |
| | | | | | | 55 House rent allowance | 78,820 |
| | | | | | | Total of Vr no 5 - EST: | 45,08,343 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 16,62,900 |
| | | | | | | 03 Dearness Allowance | 5,15,499 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 42,320 |
| | | | | | | Total of Vr no 6 - EST: | 22,29,419 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002253 | 24 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,24,800 |
| | | | | | | 03 Dearness Allowance | 2,55,688 |
| | | | | | | 55 House rent allowance | 15,740 |
| | | | | | | Total of Vr no 24 - EST: | 10,96,228 |
| | 25 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 06 Other Allowances | 240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002253 | 25 - EST | | | | | Total of Vr no 25 - EST: | 1,14,734 |
| | 28 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | Total of Vr no 28 - EST: | 1,02,835 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 7 - EST: | 1,14,734 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,24,800 |
| | | | | | | 03 Dearness Allowance | 2,55,688 |
| | | | | | | 55 House rent allowance | 15,740 |
| | | | | | | Total of Vr no 8 - EST: | 10,96,228 |
| | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | Total of Vr no 9 - EST: | 1,02,835 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002231 | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,90,500 |
| | | | | | | 03 Dearness Allowance | 1,52,055 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 23,850 |
| | | | | | | Total of Vr no 10 - EST: | 6,69,045 |
| | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 82,616 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 55 House rent allowance | 7,011 |
| | | | | | | Total of Vr no 11 - EST: | 1,13,776 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,09,100 |
| | | | | | | 03 Dearness Allowance | 2,50,821 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 33,060 |
| | | | | | | Total of Vr no 12 - EST: | 10,95,821 |
| | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,09,100 |
| | | | | | | 03 Dearness Allowance | 2,50,821 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 33,060 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002231 | 21 - EST | | | | | Total of Vr no 21 - EST: | 10,95,821 |
| | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,90,500 |
| | | | | | | 03 Dearness Allowance | 1,52,055 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 23,850 |
| | | | | | | Total of Vr no 22 - EST: | 6,69,045 |
| | 23 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 82,616 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 55 House rent allowance | 7,011 |
| | | | | | | Total of Vr no 23 - EST: | 1,13,776 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,98,01,384** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AURAIYA (81)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 10 - EST: | 1,52,015 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,67,600 |
| | | | | | | 03 Dearness Allowance | 1,44,956 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 4,440 |
| | | | | | | Total of Vr no 24 - EST: | 6,18,296 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,33,300 |
| | | | | | | 03 Dearness Allowance | 41,323 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 25 - EST: | 1,76,623 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,06,300 |
| | | | | | | 03 Dearness Allowance | 1,25,953 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 26 - EST: | 5,39,493 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,11,500 |
| | | | | | | 03 Dearness Allowance | 65,565 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 27 - EST: | 2,84,685 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,69,550 |
| | | | | | | 03 Dearness Allowance | 1,45,561 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 13,140 |
| | | | | | | Total of Vr no 28 - EST: | 6,29,031 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 5,420 |
| | | | | | | Total of Vr no 29 - EST: | 2,07,550 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,85,700 |
| | | | | | | 03 Dearness Allowance | 1,50,567 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 15,620 |
| | | | | | | Total of Vr no 30 - EST: | 6,52,867 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AURAIYA (81)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002253 | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,70,400 |
| | | | | | | 03 Dearness Allowance | 52,824 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 5,710 |
| | | | | | | Total of Vr no 31 - EST: | 2,30,474 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,95,600 |
| | | | | | | 03 Dearness Allowance | 91,636 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 5 - EST: | 3,99,296 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,39,600 |
| | | | | | | 03 Dearness Allowance | 74,276 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 6,420 |
| | | | | | | Total of Vr no 6 - EST: | 3,22,136 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,88,100 |
| | | | | | | 03 Dearness Allowance | 89,311 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 8,910 |
| | | | | | | Total of Vr no 7 - EST: | 3,87,261 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,200 |
| | | | | | | 03 Dearness Allowance | 69,502 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 8 - EST: | 3,00,362 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,39,100 |
| | | | | | | 03 Dearness Allowance | 1,05,121 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 9 - EST: | 4,50,201 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,09,500 |
| | | | | | | 03 Dearness Allowance | 2,19,945 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,520 |
| | | | | | | Total of Vr no 3 - EST: | 9,51,005 |
| | 32 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,09,500 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002253 | 32 - EST | Second | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 2,19,945 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,520 |
| | | | | | | Total of Vr no 32 - EST: | 9,51,005 |
| | 33 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 33 - EST: | 96,217 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 4 - EST: | 96,217 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002231 | 22 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,25,100 |
| | | | | | | 03 Dearness Allowance | 1,00,781 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 14,150 |
| | | | | | | Total of Vr no 22 - EST: | 4,41,471 |
| | 23 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,40,090 |
| | | | | | | 03 Dearness Allowance | 1,05,428 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 14,780 |
| | | | | | | Total of Vr no 23 - EST: | 4,63,798 |
| | | | | | | **Total of AURAIYA (81):** | **83,50,003** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002253 | 4 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,14,200 |
| | | | | | | 03 Dearness Allowance | 1,28,402 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,070 |
| | | | | | | Total of Vr no 4 - EST: | 5,53,712 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002253 | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 42,10,155 |
| | | | | | | 03 Dearness Allowance | 13,05,148 |
| | | | | | | 06 Other Allowances | 20,300 |
| | | | | | | 55 House rent allowance | 96,030 |
| | | | | | | Total of Vr no 37 - EST: | 56,31,633 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 80,88,754 |
| | | | | | | 03 Dearness Allowance | 25,07,514 |
| | | | | | | 06 Other Allowances | 13,639 |
| | | | | | | 55 House rent allowance | 1,78,548 |
| | | | | | | Total of Vr no 38 - EST: | 1,07,88,455 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001720 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,195 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002253 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 70,116 |
| | | | | | | 03 Dearness Allowance | 21,736 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 95,172 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 20,94,397 |
| | | | | | | 03 Dearness Allowance | 6,49,263 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 76,200 |
| | | | | | | Total of Vr no 6 - EST: | 28,20,420 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** AZAMGARH (34)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,51,700 |
| | | | | | | 03 Dearness Allowance | 2,95,027 |
| | | | | | | 06 Other Allowances | 4,360 |
| | | | | | | 55 House rent allowance | 39,210 |
| | | | | | | Total of Vr no 1 - EST: | 12,90,297 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,68,900 |
| | | | | | | 03 Dearness Allowance | 3,62,111 |
| | | | | | | 06 Other Allowances | 4,804 |
| | | | | | | 55 House rent allowance | 51,184 |
| | | | | | | Total of Vr no 2 - EST: | 15,86,999 |
| | 41 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,77,200 |
| | | | | | | 03 Dearness Allowance | 3,33,932 |
| | | | | | | 06 Other Allowances | 4,804 |
| | | | | | | 55 House rent allowance | 46,764 |
| | | | | | | Total of Vr no 41 - EST: | 14,62,700 |
| | 42 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,95,690 |
| | | | | | | 03 Dearness Allowance | 3,08,664 |
| | | | | | | 06 Other Allowances | 5,060 |
| | | | | | | 55 House rent allowance | 41,230 |
| | | | | | | Total of Vr no 42 - EST: | 13,50,644 |
| | | | | | | **Total of AZAMGARH (34):** | **2,57,56,227** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002256 | 35 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 5,44,600 |
| | | | | | | 03 Dearness Allowance | 1,68,826 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 35 - EST: | 7,15,646 |
| | 36 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | Total of Vr no 36 - EST: | 27,379 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002253 | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,16,900 |
| | | | | | | 03 Dearness Allowance | 1,29,239 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 12,450 |
| | | | | | | Total of Vr no 12 - EST: | 5,59,489 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 59,994 |
| | | | | | | 03 Dearness Allowance | 18,598 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 13 - EST: | 79,992 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,15,000 |
| | | | | | | 03 Dearness Allowance | 66,650 |
| | | | | | | 06 Other Allowances | 2,179 |
| | | | | | | 55 House rent allowance | 5,970 |
| | | | | | | Total of Vr no 14 - EST: | 2,89,799 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,87,500 |
| | | | | | | 03 Dearness Allowance | 89,125 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 15 - EST: | 3,80,285 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,80,500 |
| | | | | | | 03 Dearness Allowance | 86,955 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 16 - EST: | 3,75,725 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002253 | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,59,900 |
| | | | | | | 03 Dearness Allowance | 49,569 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 17 - EST: | 2,14,969 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,67,800 |
| | | | | | | 03 Dearness Allowance | 83,018 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,470 |
| | | | | | | Total of Vr no 18 - EST: | 3,58,388 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,29,000 |
| | | | | | | 03 Dearness Allowance | 70,990 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 19 - EST: | 3,05,230 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,91,400 |
| | | | | | | 03 Dearness Allowance | 59,334 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 2 - EST: | 2,56,924 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,97,900 |
| | | | | | | 03 Dearness Allowance | 61,349 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 20 - EST: | 2,66,159 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,15,200 |
| | | | | | | 03 Dearness Allowance | 66,712 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,900 |
| | | | | | | Total of Vr no 21 - EST: | 2,89,212 |
| | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,20,300 |
| | | | | | | 03 Dearness Allowance | 99,293 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 22 - EST: | 4,23,313 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,09,200 |
| | | | | | | 03 Dearness Allowance | 64,852 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 23 - EST: | 2,77,052 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002253 | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,05,600 |
| | | | | | | 03 Dearness Allowance | 94,736 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 24 - EST: | 4,07,476 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 5,980 |
| | | | | | | Total of Vr no 25 - EST: | 2,52,782 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,10,100 |
| | | | | | | 03 Dearness Allowance | 96,131 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,010 |
| | | | | | | Total of Vr no 26 - EST: | 4,12,641 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 27 - EST: | 32,178 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,21,700 |
| | | | | | | 03 Dearness Allowance | 1,30,727 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 12,700 |
| | | | | | | Total of Vr no 3 - EST: | 5,65,687 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,27,100 |
| | | | | | | 03 Dearness Allowance | 1,01,401 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 9,690 |
| | | | | | | Total of Vr no 31 - EST: | 4,39,631 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 32 - EST: | 1,98,356 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,74,200 |
| | | | | | | 03 Dearness Allowance | 85,002 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,480 |
| | | | | | | Total of Vr no 33 - EST: | 3,66,082 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002253 | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,600 |
| | | | | | | 03 Dearness Allowance | 65,906 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 34 - EST: | 2,85,116 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,26,100 |
| | | | | | | 03 Dearness Allowance | 70,091 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 37 - EST: | 3,02,021 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,59,600 |
| | | | | | | 03 Dearness Allowance | 49,476 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 38 - EST: | 2,12,816 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,400 |
| | | | | | | 03 Dearness Allowance | 86,614 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,820 |
| | | | | | | Total of Vr no 39 - EST: | 3,72,034 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,800 |
| | | | | | | 03 Dearness Allowance | 67,208 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 4 - EST: | 2,89,428 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,36,700 |
| | | | | | | 03 Dearness Allowance | 42,377 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 40 - EST: | 1,84,187 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,77,800 |
| | | | | | | 03 Dearness Allowance | 1,48,118 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 5 - EST: | 6,35,178 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,800 |
| | | | | | | 03 Dearness Allowance | 54,188 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 8 - EST: | 2,37,608 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002253 | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,40,400 |
| | | | | | | 03 Dearness Allowance | 1,67,524 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 9 - EST: | 7,27,624 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13001254 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 10 - EST: | 94,058 |
| | 74 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 74 - EST: | 94,058 |
| 13002253 | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,400 |
| | | | | | | 03 Dearness Allowance | 72,974 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 6 - EST: | 3,20,764 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,23,700 |
| | | | | | | 03 Dearness Allowance | 4,41,347 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 44,810 |
| | | | | | | Total of Vr no 7 - EST: | 19,10,057 |
| | 76 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,400 |
| | | | | | | 03 Dearness Allowance | 72,974 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 76 - EST: | 3,20,764 |
| | 77 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,66,544 |
| | | | | | | 03 Dearness Allowance | 4,23,629 |
| | | | | | | 06 Other Allowances | 175 |
| | | | | | | 55 House rent allowance | 42,840 |
| | | | | | | Total of Vr no 77 - EST: | 18,33,188 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BADAUN (13)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002231 | 28 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,26,600 |
| | | | | | | 03 Dearness Allowance | 2,56,246 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 25,630 |
| | | | | | | Total of Vr no 28 - EST: | 11,10,656 |
| | 73 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,67,000 |
| | | | | | | 03 Dearness Allowance | 1,75,770 |
| | | | | | | 06 Other Allowances | 7,258 |
| | | | | | | 55 House rent allowance | 20,028 |
| | | | | | | Total of Vr no 73 - EST: | 7,70,056 |
| | | | | | | **Total of BADAUN (13):** | **1,71,94,008** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002256 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 6 - EST: | 1,30,643 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 7,03,900 |
| | | | | | | 03 Dearness Allowance | 2,18,209 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 7 - EST: | 9,29,259 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002253 | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,14,500 |
| | | | | | | 03 Dearness Allowance | 4,38,495 |
| | | | | | | 06 Other Allowances | 10,940 |
| | | | | | | 55 House rent allowance | 41,410 |
| | | | | | | Total of Vr no 16 - EST: | 19,05,345 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 18,61,400 |
| | | | | | | 03 Dearness Allowance | 5,77,034 |
| | | | | | | 06 Other Allowances | 6,460 |
| | | | | | | 55 House rent allowance | 55,590 |
| | | | | | | Total of Vr no 17 - EST: | 25,00,484 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 19 - EST: | 72,976 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,04,800 |
| | | | | | | 03 Dearness Allowance | 16,756 |
| | | | | | | Total of Vr no 20 - EST: | 1,21,556 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 36,084 |
| | | | | | | 03 Dearness Allowance | 11,186 |
| | | | | | | 06 Other Allowances | 455 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 21 - EST: | 49,325 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAGPAT (83)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002253 | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 22 - EST: | 43,449 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 20,12,700 |
| | | | | | | 03 Dearness Allowance | 6,23,937 |
| | | | | | | 06 Other Allowances | 6,760 |
| | | | | | | 55 House rent allowance | 59,460 |
| | | | | | | Total of Vr no 3 - EST: | 27,02,857 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,55,600 |
| | | | | | | 03 Dearness Allowance | 4,51,236 |
| | | | | | | 06 Other Allowances | 10,940 |
| | | | | | | 55 House rent allowance | 42,750 |
| | | | | | | Total of Vr no 5 - EST: | 19,60,526 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,075 |
| | | | | | | 03 Dearness Allowance | 10,253 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 44,988 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,775 |
| | | | | | | 03 Dearness Allowance | 4,580 |
| | | | | | | Total of Vr no 9 - EST: | 19,355 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002253 | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,79,900 |
| | | | | | | 03 Dearness Allowance | 1,79,769 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 18 - EST: | 7,66,699 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,72,700 |
| | | | | | | 03 Dearness Allowance | 1,46,537 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 4 - EST: | 6,23,507 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAGPAT (83)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,15,900 |
| | | | | | | 03 Dearness Allowance | 3,14,929 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 37,060 |
| | | | | | | Total of Vr no 1 - EST: | 13,71,449 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,14,800 |
| | | | | | | 03 Dearness Allowance | 1,28,588 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 22,010 |
| | | | | | | Total of Vr no 2 - EST: | 5,67,498 |
| | 23 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,17,200 |
| | | | | | | 03 Dearness Allowance | 3,15,332 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 37,330 |
| | | | | | | Total of Vr no 23 - EST: | 13,73,422 |
| | 24 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,14,800 |
| | | | | | | 03 Dearness Allowance | 1,28,588 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 22,010 |
| | | | | | | Total of Vr no 24 - EST: | 5,67,498 |
| | | | | | | **Total of BAGPAT (83):** | **1,57,50,836** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002257 | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,16,000 |
| | | | | | | 03 Dearness Allowance | 35,960 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 5 - EST: | 1,57,130 |
| | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 35,420 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,83,000 |
| | | | | | | 03 Dearness Allowance | 4,59,730 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 37,490 |
| | | | | | | Total of Vr no 10 - EST: | 19,82,240 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 32,98,600 |
| | | | | | | 03 Dearness Allowance | 10,22,566 |
| | | | | | | 06 Other Allowances | 4,060 |
| | | | | | | 55 House rent allowance | 71,800 |
| | | | | | | Total of Vr no 11 - EST: | 43,97,026 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,75,973 |
| | | | | | | 03 Dearness Allowance | 4,57,552 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 37,988 |
| | | | | | | Total of Vr no 66 - EST: | 19,73,533 |
| | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 32,14,200 |
| | | | | | | 03 Dearness Allowance | 9,96,402 |
| | | | | | | 06 Other Allowances | 3,660 |
| | | | | | | 55 House rent allowance | 69,580 |
| | | | | | | Total of Vr no 67 - EST: | 42,83,842 |
| | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 29,31,730 |
| | | | | | | 03 Dearness Allowance | 9,08,836 |
| | | | | | | 06 Other Allowances | 12,938 |
| | | | | | | 55 House rent allowance | 75,985 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAHRAICH (51)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002253 | 68 - EST | | | | | Total of Vr no 68 - EST: | 39,29,489 |
| | 81 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 81 - EST: | 59,431 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 29,99,150 |
| | | | | | | 03 Dearness Allowance | 9,29,737 |
| | | | | | | 06 Other Allowances | 13,720 |
| | | | | | | 55 House rent allowance | 77,280 |
| | | | | | | Total of Vr no 9 - EST: | 40,19,887 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51001337 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 1 - EST: | 99,822 |
| | 47 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 47 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002253 | 48 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,96,300 |
| | | | | | | 03 Dearness Allowance | 60,853 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 48 - EST: | 2,63,693 |
| | 49 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,46,000 |
| | | | | | | 03 Dearness Allowance | 4,48,260 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 44,290 |
| | | | | | | Total of Vr no 49 - EST: | 19,38,790 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,96,300 |
| | | | | | | 03 Dearness Allowance | 60,853 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 7 - EST: | 2,63,693 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,46,000 |
| | | | | | | 03 Dearness Allowance | 4,48,260 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 44,290 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002253 | 8 - EST | | | | | Total of Vr no 8 - EST: | 19,38,790 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,38,700 |
| | | | | | | 03 Dearness Allowance | 2,28,997 |
| | | | | | | 06 Other Allowances | 7,160 |
| | | | | | | 55 House rent allowance | 31,660 |
| | | | | | | Total of Vr no 2 - EST: | 10,06,517 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,51,550 |
| | | | | | | 03 Dearness Allowance | 2,63,965 |
| | | | | | | 06 Other Allowances | 4,940 |
| | | | | | | 55 House rent allowance | 27,460 |
| | | | | | | Total of Vr no 3 - EST: | 11,47,915 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 5,274 |
| | | | | | | Total of Vr no 4 - EST: | 84,398 |
| | | | | | | **Total of BAHRAICH (51):** | **2,76,81,438** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002257 | 14 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,98,000 |
| | | | | | | 03 Dearness Allowance | 61,380 |
| | | | | | | Total of Vr no 14 - EST: | 2,59,380 |
| | 15 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 52,300 |
| | | | | | | 03 Dearness Allowance | 16,213 |
| | | | | | | Total of Vr no 15 - EST: | 68,513 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002253 | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 29,00,161 |
| | | | | | | 03 Dearness Allowance | 8,99,050 |
| | | | | | | 06 Other Allowances | 24,680 |
| | | | | | | 55 House rent allowance | 75,164 |
| | | | | | | Total of Vr no 18 - EST: | 38,99,055 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 68,15,268 |
| | | | | | | 03 Dearness Allowance | 21,12,733 |
| | | | | | | 06 Other Allowances | 17,019 |
| | | | | | | 55 House rent allowance | 1,66,407 |
| | | | | | | Total of Vr no 19 - EST: | 91,11,427 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31001029 | 11 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 11 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 21,35,839 |
| | | | | | | 03 Dearness Allowance | 6,62,110 |
| | | | | | | 06 Other Allowances | 710 |
| | | | | | | 55 House rent allowance | 69,020 |
| | | | | | | Total of Vr no 10 - EST: | 28,67,679 |
| | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,98,000 |
| | | | | | | 03 Dearness Allowance | 92,380 |
| | | | | | | 06 Other Allowances | 240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002253 | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 11,340 |
| | | | | | | Total of Vr no 9 - EST: | 4,01,960 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002231 | 16 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,26,181 |
| | | | | | | 03 Dearness Allowance | 1,94,116 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 27,750 |
| | | | | | | Total of Vr no 16 - EST: | 8,50,687 |
| | 17 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,44,100 |
| | | | | | | 03 Dearness Allowance | 2,61,671 |
| | | | | | | 06 Other Allowances | 7,720 |
| | | | | | | 55 House rent allowance | 33,980 |
| | | | | | | Total of Vr no 17 - EST: | 11,47,471 |
| | 20 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,40,300 |
| | | | | | | 03 Dearness Allowance | 1,98,493 |
| | | | | | | 06 Other Allowances | 2,680 |
| | | | | | | 55 House rent allowance | 29,410 |
| | | | | | | Total of Vr no 20 - EST: | 8,70,883 |
| | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,24,330 |
| | | | | | | 03 Dearness Allowance | 2,55,543 |
| | | | | | | 06 Other Allowances | 7,720 |
| | | | | | | 55 House rent allowance | 33,980 |
| | | | | | | Total of Vr no 21 - EST: | 11,21,573 |
| | | | | | | **Total of BALLIA (31):** | **2,06,95,568** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,04,900 |
| | | | | | | 03 Dearness Allowance | 1,25,519 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 10 - EST: | 5,38,809 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,18,100 |
| | | | | | | 03 Dearness Allowance | 98,611 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 7,300 |
| | | | | | | Total of Vr no 11 - EST: | 4,24,851 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,63,200 |
| | | | | | | 03 Dearness Allowance | 1,74,592 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 16,090 |
| | | | | | | Total of Vr no 13 - EST: | 7,54,062 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 52,100 |
| | | | | | | 03 Dearness Allowance | 16,151 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 14 - EST: | 69,451 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,64,800 |
| | | | | | | 03 Dearness Allowance | 82,088 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,660 |
| | | | | | | Total of Vr no 2 - EST: | 3,54,348 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 52,100 |
| | | | | | | 03 Dearness Allowance | 16,151 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 27 - EST: | 69,451 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,63,200 |
| | | | | | | 03 Dearness Allowance | 1,74,592 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 16,090 |
| | | | | | | Total of Vr no 28 - EST: | 7,54,062 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 13,48,599 |
| | | | | | | 03 Dearness Allowance | 4,18,067 |
| | | | | | | 06 Other Allowances | 8,453 |
| | | | | | | 55 House rent allowance | 28,860 |
| | | | | | | Total of Vr no 29 - EST: | 18,03,979 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,93,900 |
| | | | | | | 03 Dearness Allowance | 1,53,109 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002253 | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 3 - EST: | 6,57,579 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,18,000 |
| | | | | | | 03 Dearness Allowance | 67,580 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 30 - EST: | 2,91,930 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,18,100 |
| | | | | | | 03 Dearness Allowance | 98,611 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 7,300 |
| | | | | | | Total of Vr no 31 - EST: | 4,24,851 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,900 |
| | | | | | | 03 Dearness Allowance | 54,219 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 32 - EST: | 2,31,999 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,22,800 |
| | | | | | | 03 Dearness Allowance | 69,068 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 33 - EST: | 2,94,178 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,30,300 |
| | | | | | | 03 Dearness Allowance | 40,393 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 34 - EST: | 1,75,813 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,72,000 |
| | | | | | | 03 Dearness Allowance | 84,320 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 35 - EST: | 3,62,480 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,35,400 |
| | | | | | | 03 Dearness Allowance | 1,34,974 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,610 |
| | | | | | | Total of Vr no 36 - EST: | 5,81,984 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002253 | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 9,355 |
| | | | | | | Total of Vr no 37 - EST: | 5,77,887 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,96,100 |
| | | | | | | 03 Dearness Allowance | 1,53,791 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 38 - EST: | 6,61,561 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 81,300 |
| | | | | | | 03 Dearness Allowance | 25,203 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 1,08,863 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 15,21,650 |
| | | | | | | 03 Dearness Allowance | 4,71,712 |
| | | | | | | 06 Other Allowances | 8,460 |
| | | | | | | 55 House rent allowance | 35,400 |
| | | | | | | Total of Vr no 5 - EST: | 20,37,222 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,600 |
| | | | | | | 03 Dearness Allowance | 83,576 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 6 - EST: | 3,55,486 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,72,216 |
| | | | | | | 03 Dearness Allowance | 53,387 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,660 |
| | | | | | | Total of Vr no 7 - EST: | 2,29,463 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,800 |
| | | | | | | 03 Dearness Allowance | 83,638 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 6,810 |
| | | | | | | Total of Vr no 8 - EST: | 3,60,708 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 9 - EST: | 5,77,452 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |
| | 12 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 12 - EST: | 2,75,867 |
| | 16 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,24,900 |
| | | | | | | 03 Dearness Allowance | 69,719 |
| | | | | | | Total of Vr no 16 - EST: | 2,94,619 |
| | 26 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 26 - EST: | 96,940 |
| | 39 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,24,900 |
| | | | | | | 03 Dearness Allowance | 69,719 |
| | | | | | | Total of Vr no 39 - EST: | 2,94,619 |
| | 40 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 40 - EST: | 2,75,867 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002231 | 15 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,42,774 |
| | | | | | | 03 Dearness Allowance | 1,37,260 |
| | | | | | | 06 Other Allowances | 2,438 |
| | | | | | | 55 House rent allowance | 21,668 |
| | | | | | | Total of Vr no 15 - EST: | 6,04,140 |
| | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,04,800 |
| | | | | | | 03 Dearness Allowance | 94,488 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 10,550 |
| | | | | | | Total of Vr no 22 - EST: | 4,13,338 |
| | 47 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,57,000 |
| | | | | | | 03 Dearness Allowance | 1,41,670 |
| | | | | | | 06 Other Allowances | 2,438 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BALRAMPUR (79)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002231 | 47 - EST | Second | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 21,668 |
| | | | | | | Total of Vr no 47 - EST: | 6,22,776 |
| | 48 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,63,400 |
| | | | | | | 03 Dearness Allowance | 1,12,654 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 11,680 |
| | | | | | | Total of Vr no 48 - EST: | 4,91,934 |
| | | | | | | **Total of BALRAMPUR (79):** | **1,61,65,509** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002253 | 1 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,26,900 |
| | | | | | | 03 Dearness Allowance | 70,339 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 3,01,019 |
| | 37 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,26,900 |
| | | | | | | 03 Dearness Allowance | 70,339 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 37 - EST: | 3,01,019 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002257 | 33 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 33 - EST: | 1,31,696 |
| | 34 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 3,370 |
| | | | | | | Total of Vr no 34 - EST: | 1,84,805 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 23,57,300 |
| | | | | | | 03 Dearness Allowance | 7,30,763 |
| | | | | | | 06 Other Allowances | 4,840 |
| | | | | | | 55 House rent allowance | 40,730 |
| | | | | | | Total of Vr no 13 - EST: | 31,33,633 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 17,98,555 |
| | | | | | | 03 Dearness Allowance | 5,57,552 |
| | | | | | | 06 Other Allowances | 10,595 |
| | | | | | | 55 House rent allowance | 28,840 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BANDA (26)

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

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002253 | 14 - EST | | | | | Total of Vr no 14 - EST: | 23,95,542 |
| 26002253 | 35 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 50,000 |
| | | | | | | 03 Dearness Allowance | 15,500 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 35 - EST: | 66,740 |
| | 36 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,21,200 |
| | | | | | | 03 Dearness Allowance | 3,16,572 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 23,180 |
| | | | | | | Total of Vr no 36 - EST: | 13,62,232 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 50,000 |
| | | | | | | 03 Dearness Allowance | 15,500 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 66,740 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,80,800 |
| | | | | | | 03 Dearness Allowance | 3,04,048 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 23,180 |
| | | | | | | Total of Vr no 5 - EST: | 13,09,248 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002231 | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,84,500 |
| | | | | | | 03 Dearness Allowance | 2,43,009 |
| | | | | | | 06 Other Allowances | 7,184 |
| | | | | | | 55 House rent allowance | 35,239 |
| | | | | | | Total of Vr no 6 - EST: | 10,69,932 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,76,700 |
| | | | | | | 03 Dearness Allowance | 85,777 |
| | | | | | | 06 Other Allowances | 160 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BANDA (26)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002231 | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 11,700 |
| | | | | | | Total of Vr no 7 - EST: | 3,74,337 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 72,900 |
| | | | | | | 03 Dearness Allowance | 22,599 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 8 - EST: | 98,899 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,45,400 |
| | | | | | | 03 Dearness Allowance | 2,00,074 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 25,790 |
| | | | | | | Total of Vr no 9 - EST: | 8,78,264 |
| | | | | | | **Total of BANDA (26):** | **1,16,74,106** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002257 | 1 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,800 |
| | 2 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 2 - EST: | 1,51,759 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 10 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,49,100 |
| | | | | | | 03 Dearness Allowance | 46,221 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 10 - EST: | 2,01,341 |
| | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 11 - EST: | 3,00,654 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,96,000 |
| | | | | | | 03 Dearness Allowance | 91,760 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 12 - EST: | 3,94,720 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,51,600 |
| | | | | | | 03 Dearness Allowance | 1,39,996 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 11,250 |
| | | | | | | Total of Vr no 13 - EST: | 6,04,346 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,42,800 |
| | | | | | | 03 Dearness Allowance | 75,268 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 14 - EST: | 3,23,048 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,96,600 |
| | | | | | | 03 Dearness Allowance | 1,22,946 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,770 |
| | | | | | | Total of Vr no 15 - EST: | 5,30,016 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 16 - EST: | 1,64,327 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,12,000 |
| | | | | | | 03 Dearness Allowance | 1,58,720 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,590 |
| | | | | | | Total of Vr no 17 - EST: | 6,80,310 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,20,500 |
| | | | | | | 03 Dearness Allowance | 68,355 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 18 - EST: | 2,94,585 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,76,900 |
| | | | | | | 03 Dearness Allowance | 85,839 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 19 - EST: | 3,67,399 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,75,000 |
| | | | | | | 03 Dearness Allowance | 54,250 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 4,360 |
| | | | | | | Total of Vr no 20 - EST: | 2,34,870 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,47,700 |
| | | | | | | 03 Dearness Allowance | 76,787 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 21 - EST: | 3,25,827 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | Total of Vr no 22 - EST: | 50,697 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,30,700 |
| | | | | | | 03 Dearness Allowance | 1,33,517 |
| | | | | | | 06 Other Allowances | 1,280 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 23 - EST: | 5,79,297 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,10,300 |
| | | | | | | 03 Dearness Allowance | 34,193 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 26 - EST: | 1,48,413 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,76,600 |
| | | | | | | 03 Dearness Allowance | 54,746 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 29 - EST: | 2,36,726 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,31,000 |
| | | | | | | 03 Dearness Allowance | 71,610 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 30 - EST: | 3,05,470 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,60,800 |
| | | | | | | 03 Dearness Allowance | 49,848 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 31 - EST: | 2,14,068 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,85,700 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 32 - EST: | 7,77,467 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,32,000 |
| | | | | | | 03 Dearness Allowance | 1,64,920 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 33 - EST: | 7,08,170 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 34 - EST: | 1,84,604 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,49,300 |
| | | | | | | 03 Dearness Allowance | 1,08,283 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 7,240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 35 - EST | | | | | Total of Vr no 35 - EST: | 4,66,083 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,000 |
| | | | | | | 03 Dearness Allowance | 75,950 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 36 - EST: | 3,24,470 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,93,800 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 6,660 |
| | | | | | | Total of Vr no 37 - EST: | 2,60,878 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,46,300 |
| | | | | | | 03 Dearness Allowance | 1,07,353 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 38 - EST: | 4,65,293 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,17,700 |
| | | | | | | 03 Dearness Allowance | 67,487 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 39 - EST: | 2,91,837 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,65,700 |
| | | | | | | 03 Dearness Allowance | 1,13,367 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 40 - EST: | 4,83,337 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,75,500 |
| | | | | | | 03 Dearness Allowance | 54,405 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,490 |
| | | | | | | Total of Vr no 50 - EST: | 2,36,795 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,73,700 |
| | | | | | | 03 Dearness Allowance | 1,46,847 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 12,080 |
| | | | | | | Total of Vr no 51 - EST: | 6,34,207 |
| | 9 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,500 |
| | | | | | | 03 Dearness Allowance | 1,06,795 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 8,470 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 9 - EST | | | | | Total of Vr no 9 - EST: | 4,58,425 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002253 | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 4 - EST: | 2,31,604 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 17,61,561 |
| | | | | | | 03 Dearness Allowance | 5,46,084 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 66,453 |
| | | | | | | Total of Vr no 5 - EST: | 23,75,378 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54003091 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 3 - EST: | 96,940 |
| | 52 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 52 - EST: | 96,940 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002231 | 24 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 30,36,700 |
| | | | | | | 03 Dearness Allowance | 9,41,377 |
| | | | | | | 06 Other Allowances | 23,496 |
| | | | | | | 55 House rent allowance | 1,26,637 |
| | | | | | | Total of Vr no 24 - EST: | 41,28,210 |
| | 41 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,27,500 |
| | | | | | | 03 Dearness Allowance | 2,25,525 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 33,060 |
| | | | | | | Total of Vr no 41 - EST: | 9,90,985 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BARABANKY (54)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002231 | 42 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 42 - EST: | 44,430 |
| | | | | | | **Total of BARABANKY (54):** | **1,94,96,726** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 7 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,14,600 |
| | | | | | | 03 Dearness Allowance | 35,526 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 7 - EST: | 1,61,166 |
| | 8 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 7,38,100 |
| | | | | | | 03 Dearness Allowance | 2,28,811 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 41,080 |
| | | | | | | Total of Vr no 8 - EST: | 10,08,211 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002257 | 22 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 22 - EST: | 1,23,381 |
| | 23 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 29,700 |
| | | | | | | 03 Dearness Allowance | 9,207 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 23 - EST: | 41,107 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,11,700 |
| | | | | | | 03 Dearness Allowance | 1,58,627 |
| | | | | | | 06 Other Allowances | 910 |
| | | | | | | 55 House rent allowance | 36,200 |
| | | | | | | Total of Vr no 24 - EST: | 7,07,437 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 15,820 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 25 - EST | | | | | Total of Vr no 25 - EST: | 3,30,674 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,02,200 |
| | | | | | | 03 Dearness Allowance | 1,24,682 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 33,240 |
| | | | | | | Total of Vr no 26 - EST: | 5,60,762 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,15,600 |
| | | | | | | 03 Dearness Allowance | 66,836 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 27 - EST: | 2,95,476 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,300 |
| | | | | | | 03 Dearness Allowance | 47,213 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 28 - EST: | 2,15,373 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,62,600 |
| | | | | | | 03 Dearness Allowance | 1,12,406 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 30,020 |
| | | | | | | Total of Vr no 29 - EST: | 5,05,766 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,81,100 |
| | | | | | | 03 Dearness Allowance | 56,141 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 30 - EST: | 2,39,581 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,80,700 |
| | | | | | | 03 Dearness Allowance | 1,18,017 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 31 - EST: | 5,02,777 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,42,400 |
| | | | | | | 03 Dearness Allowance | 1,37,144 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 12,210 |
| | | | | | | Total of Vr no 32 - EST: | 5,92,604 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,000 |
| | | | | | | 03 Dearness Allowance | 70,370 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 4,420 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 33 - EST | | | | | Total of Vr no 33 - EST: | 3,03,030 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,97,100 |
| | | | | | | 03 Dearness Allowance | 1,23,101 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 34 - EST: | 5,29,161 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,500 |
| | | | | | | 03 Dearness Allowance | 80,135 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 35 - EST: | 3,46,455 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,55,000 |
| | | | | | | 03 Dearness Allowance | 48,050 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 36 - EST: | 2,08,960 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,51,077 |
| | | | | | | 03 Dearness Allowance | 77,834 |
| | | | | | | 06 Other Allowances | 298 |
| | | | | | | 55 House rent allowance | 7,490 |
| | | | | | | Total of Vr no 37 - EST: | 3,36,699 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,85,300 |
| | | | | | | 03 Dearness Allowance | 88,443 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 38 - EST: | 3,83,193 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,42,400 |
| | | | | | | 03 Dearness Allowance | 44,144 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,760 |
| | | | | | | Total of Vr no 39 - EST: | 1,92,004 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,25,700 |
| | | | | | | 03 Dearness Allowance | 69,967 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 40 - EST: | 2,98,867 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,35,900 |
| | | | | | | 03 Dearness Allowance | 1,35,129 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 7,120 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 41 - EST | | | | | Total of Vr no 41 - EST: | 5,79,029 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 42 - EST: | 2,49,655 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,59,100 |
| | | | | | | 03 Dearness Allowance | 80,321 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 43 - EST: | 3,45,491 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,57,100 |
| | | | | | | 03 Dearness Allowance | 1,10,701 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 24,810 |
| | | | | | | Total of Vr no 44 - EST: | 4,93,431 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,42,100 |
| | | | | | | 03 Dearness Allowance | 75,051 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 20,620 |
| | | | | | | Total of Vr no 45 - EST: | 3,39,431 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,36,900 |
| | | | | | | 03 Dearness Allowance | 1,04,439 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 46 - EST: | 4,46,249 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 47 - EST: | 3,45,049 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,08,200 |
| | | | | | | 03 Dearness Allowance | 33,542 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 48 - EST: | 1,45,742 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,98,600 |
| | | | | | | 03 Dearness Allowance | 92,566 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 4,440 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 49 - EST | | | | | Total of Vr no 49 - EST: | 3,96,446 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,13,800 |
| | | | | | | 03 Dearness Allowance | 35,278 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,940 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 50 - EST: | 1,52,618 |
| | | | | | | 01 Pay | 1,75,500 |
| | | | | | | 03 Dearness Allowance | 54,405 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 5,650 |
| | 52 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 51 - EST: | 2,36,195 |
| | | | | | | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 15,680 |
| | | | | | | Total of Vr no 52 - EST: | 5,76,805 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001503 | 21 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 21 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 18 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 18 - EST: | 1,60,658 |
| | 19 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,60,700 |
| | | | | | | 03 Dearness Allowance | 1,11,817 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,660 |
| | | | | | | Total of Vr no 19 - EST: | 5,04,217 |
| | 20 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,28,343 |
| | | | | | | 03 Dearness Allowance | 5,04,786 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 1,27,260 |
| | | | | | | Total of Vr no 20 - EST: | 22,61,729 |
| | 53 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 30,100 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002253 | 53 - EST | Second | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 53 - EST: | 41,091 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002231 | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 10 - EST: | 1,48,329 |
| | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,30,900 |
| | | | | | | 03 Dearness Allowance | 1,33,579 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 36,860 |
| | | | | | | Total of Vr no 11 - EST: | 6,01,379 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,34,600 |
| | | | | | | 03 Dearness Allowance | 1,34,726 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 43,120 |
| | | | | | | Total of Vr no 12 - EST: | 6,15,246 |
| | 13 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 22,64,900 |
| | | | | | | 03 Dearness Allowance | 7,02,119 |
| | | | | | | 06 Other Allowances | 9,380 |
| | | | | | | 55 House rent allowance | 1,88,400 |
| | | | | | | Total of Vr no 13 - EST: | 31,64,799 |
| | 54 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,34,600 |
| | | | | | | 03 Dearness Allowance | 1,34,726 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 43,120 |
| | | | | | | Total of Vr no 54 - EST: | 6,15,246 |
| | 55 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 55 - EST: | 1,48,329 |
| | 56 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,30,900 |
| | | | | | | 03 Dearness Allowance | 1,33,579 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BAREILLY (11)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002231 | 56 - EST | Second | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 36,860 |
| | | | | | | Total of Vr no 56 - EST: | 6,01,379 |
| | 57 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 21,86,690 |
| | | | | | | 03 Dearness Allowance | 6,77,874 |
| | | | | | | 06 Other Allowances | 8,610 |
| | | | | | | 55 House rent allowance | 1,81,470 |
| | | | | | | Total of Vr no 57 - EST: | 30,54,644 |
| | 58 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 15,318 |
| | | | | | | Total of Vr no 58 - EST: | 1,31,515 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 15,318 |
| | | | | | | Total of Vr no 9 - EST: | 1,31,515 |
| | | | | | | **Total of BAREILLY (11):** | **2,44,68,723** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 2 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,70,500 |
| | | | | | | 03 Dearness Allowance | 52,855 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 2,25,375 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002257 | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 1,91,184 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,31,200 |
| | | | | | | 03 Dearness Allowance | 1,64,672 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 15,910 |
| | | | | | | Total of Vr no 4 - EST: | 7,13,202 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,70,000 |
| | | | | | | 03 Dearness Allowance | 1,45,700 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 47 - EST: | 6,29,660 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,47,200 |
| | | | | | | 03 Dearness Allowance | 76,632 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 48 - EST: | 3,32,572 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,000 |
| | | | | | | 03 Dearness Allowance | 65,720 |
| | | | | | | 06 Other Allowances | 500 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BASTI (33)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 49 - EST: | 2,85,300 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,05,000 |
| | | | | | | 03 Dearness Allowance | 32,550 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 5 - EST: | 1,43,410 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 50 - EST: | 3,59,962 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,09,900 |
| | | | | | | 03 Dearness Allowance | 65,069 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 51 - EST: | 2,82,169 |
| | 52 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,33,090 |
| | | | | | | 03 Dearness Allowance | 1,03,258 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 52 - EST: | 4,41,438 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,58,800 |
| | | | | | | 03 Dearness Allowance | 49,228 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 53 - EST: | 2,11,208 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,500 |
| | | | | | | 03 Dearness Allowance | 39,215 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 54 - EST: | 1,67,855 |
| | 55 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,00,100 |
| | | | | | | 03 Dearness Allowance | 1,37,113 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 55 - EST: | 6,43,453 |
| | 56 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 56 - EST: | 3,01,754 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BASTI (33)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,400 |
| | | | | | | 03 Dearness Allowance | 51,584 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 57 - EST: | 2,21,724 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,58,300 |
| | | | | | | 03 Dearness Allowance | 1,42,073 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 58 - EST: | 6,13,013 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 59 - EST: | 94,700 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,40,800 |
| | | | | | | 03 Dearness Allowance | 1,67,648 |
| | | | | | | 06 Other Allowances | 812 |
| | | | | | | 55 House rent allowance | 12,940 |
| | | | | | | Total of Vr no 60 - EST: | 7,22,200 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,31,800 |
| | | | | | | 03 Dearness Allowance | 1,33,858 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 61 - EST: | 5,73,638 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,56,900 |
| | | | | | | 03 Dearness Allowance | 48,639 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,090 |
| | | | | | | Total of Vr no 62 - EST: | 2,10,929 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,76,800 |
| | | | | | | 03 Dearness Allowance | 85,808 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 65 - EST: | 3,66,948 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,49,200 |
| | | | | | | 03 Dearness Allowance | 46,252 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 66 - EST: | 1,99,152 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BASTI (33)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,65,800 |
| | | | | | | 03 Dearness Allowance | 51,398 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 67 - EST: | 2,23,348 |
| | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,34,600 |
| | | | | | | 03 Dearness Allowance | 1,03,726 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,350 |
| | | | | | | Total of Vr no 68 - EST: | 4,47,276 |
| | 69 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,17,200 |
| | | | | | | 03 Dearness Allowance | 67,332 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 69 - EST: | 2,90,842 |
| | 70 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,46,100 |
| | | | | | | 03 Dearness Allowance | 76,291 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 70 - EST: | 3,27,421 |
| | 71 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 71 - EST: | 1,02,875 |
| | 72 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,17,400 |
| | | | | | | 03 Dearness Allowance | 67,394 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 72 - EST: | 2,92,034 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001404 | 11 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | Total of Vr no 11 - EST: | 1,92,570 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,31,600 |
| | | | | | | 03 Dearness Allowance | 71,796 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 1 - EST: | 3,10,306 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,16,300 |
| | | | | | | 03 Dearness Allowance | 4,70,053 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 60,290 |
| | | | | | | Total of Vr no 3 - EST: | 20,48,113 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,78,600 |
| | | | | | | 03 Dearness Allowance | 55,366 |
| | | | | | | 55 House rent allowance | 6,490 |
| | | | | | | Total of Vr no 6 - EST: | 2,40,456 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002231 | 73 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,76,850 |
| | | | | | | 03 Dearness Allowance | 3,95,823 |
| | | | | | | 06 Other Allowances | 8,797 |
| | | | | | | 55 House rent allowance | 55,274 |
| | | | | | | Total of Vr no 73 - EST: | 17,36,744 |
| | 74 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,69,697 |
| | | | | | | 03 Dearness Allowance | 3,93,606 |
| | | | | | | 06 Other Allowances | 4,717 |
| | | | | | | 55 House rent allowance | 49,750 |
| | | | | | | Total of Vr no 74 - EST: | 17,17,770 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,06,571 |
| | | | | | | 03 Dearness Allowance | 3,74,037 |
| | | | | | | 06 Other Allowances | 8,098 |
| | | | | | | 55 House rent allowance | 52,124 |
| | | | | | | Total of Vr no 8 - EST: | 16,40,830 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,25,039 |
| | | | | | | 03 Dearness Allowance | 4,10,762 |
| | | | | | | 06 Other Allowances | 4,738 |
| | | | | | | 55 House rent allowance | 51,410 |
| | | | | | | Total of Vr no 9 - EST: | 17,91,949 |
| | | | | | | **Total of BASTI (33):** | **1,92,93,380** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002257 | 32 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,52,500 |
| | | | | | | 03 Dearness Allowance | 47,275 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 32 - EST: | 2,04,065 |
| | 33 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,31,000 |
| | | | | | | 03 Dearness Allowance | 40,610 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 33 - EST: | 1,73,680 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002253 | 39 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,49,900 |
| | | | | | | 03 Dearness Allowance | 1,39,469 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 16,230 |
| | | | | | | Total of Vr no 39 - EST: | 6,06,739 |
| | 40 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,94,500 |
| | | | | | | 03 Dearness Allowance | 60,295 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 40 - EST: | 2,64,115 |
| | 41 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,40,500 |
| | | | | | | 03 Dearness Allowance | 1,05,555 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 6,610 |
| | | | | | | Total of Vr no 41 - EST: | 4,53,405 |
| | 42 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,43,500 |
| | | | | | | 03 Dearness Allowance | 1,37,485 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,810 |
| | | | | | | Total of Vr no 42 - EST: | 5,90,495 |
| | 43 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 43 - EST: | 1,52,905 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BIJNORE (12)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002253 | 44 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,900 |
| | | | | | | 03 Dearness Allowance | 63,829 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 44 - EST: | 2,77,669 |
| | 45 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,86,800 |
| | | | | | | 03 Dearness Allowance | 88,908 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 45 - EST: | 3,85,018 |
| | 46 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,04,500 |
| | | | | | | 03 Dearness Allowance | 1,25,395 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 46 - EST: | 5,39,875 |
| | 47 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,42,800 |
| | | | | | | 03 Dearness Allowance | 44,268 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 47 - EST: | 1,91,468 |
| | 48 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,30,800 |
| | | | | | | 03 Dearness Allowance | 1,95,548 |
| | | | | | | 06 Other Allowances | 1,780 |
| | | | | | | 55 House rent allowance | 10,800 |
| | | | | | | Total of Vr no 48 - EST: | 8,38,928 |
| | 49 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,600 |
| | | | | | | 03 Dearness Allowance | 1,06,206 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 49 - EST: | 4,59,406 |
| | 50 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,56,800 |
| | | | | | | 03 Dearness Allowance | 79,608 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,750 |
| | | | | | | Total of Vr no 50 - EST: | 3,41,858 |
| | 51 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,18,400 |
| | | | | | | 03 Dearness Allowance | 67,704 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 51 - EST: | 2,91,904 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BIJNORE (12)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002253 | 52 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,20,400 |
| | | | | | | 03 Dearness Allowance | 1,30,324 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 52 - EST: | 5,60,684 |
| | 53 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,99,019 |
| | | | | | | 03 Dearness Allowance | 61,696 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 53 - EST: | 2,63,315 |
| | 54 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,25,100 |
| | | | | | | 03 Dearness Allowance | 38,781 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,678 |
| | | | | | | Total of Vr no 54 - EST: | 1,67,159 |
| | 55 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,10,000 |
| | | | | | | 03 Dearness Allowance | 1,58,100 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 55 - EST: | 6,87,420 |
| | 56 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,400 |
| | | | | | | 03 Dearness Allowance | 77,314 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 56 - EST: | 3,36,944 |
| | 57 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,47,400 |
| | | | | | | 03 Dearness Allowance | 1,38,694 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 8,310 |
| | | | | | | Total of Vr no 57 - EST: | 5,95,384 |
| | 58 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,11,700 |
| | | | | | | 03 Dearness Allowance | 65,627 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 58 - EST: | 2,79,327 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 62 - EST: | 2,85,437 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BIJNORE (12)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002253 | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,51,000 |
| | | | | | | 03 Dearness Allowance | 1,08,810 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 63 - EST: | 4,67,480 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12001309 | 60 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 60 - EST: | 2,06,456 |
| 12002253 | 59 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,37,227 |
| | | | | | | 03 Dearness Allowance | 4,07,557 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 29,670 |
| | | | | | | Total of Vr no 59 - EST: | 17,74,674 |
| | 61 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,67,000 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 61 - EST: | 2,25,680 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002231 | 34 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,30,600 |
| | | | | | | 03 Dearness Allowance | 3,81,486 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 42,970 |
| | | | | | | Total of Vr no 34 - EST: | 16,59,856 |
| | 35 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,22,000 |
| | | | | | | 03 Dearness Allowance | 2,23,820 |
| | | | | | | 06 Other Allowances | 8,078 |
| | | | | | | 55 House rent allowance | 37,164 |
| | | | | | | Total of Vr no 35 - EST: | 9,91,062 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | BIJNORE (12) |
|---|---|

| Total of BIJNORE (12): | 1,42,72,408 |
|---|---|

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002256 | 1 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,20,900 |
| | | | | | | 03 Dearness Allowance | 37,479 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 1 - EST: | 1,59,169 |
| | 2 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 3,18,900 |
| | | | | | | 03 Dearness Allowance | 98,859 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 2 - EST: | 4,19,849 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002253 | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 56,91,647 |
| | | | | | | 03 Dearness Allowance | 17,64,324 |
| | | | | | | 06 Other Allowances | 12,213 |
| | | | | | | 55 House rent allowance | 1,62,270 |
| | | | | | | Total of Vr no 17 - EST: | 76,30,454 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,80,351 |
| | | | | | | 03 Dearness Allowance | 7,67,737 |
| | | | | | | 06 Other Allowances | 11,519 |
| | | | | | | 55 House rent allowance | 81,934 |
| | | | | | | Total of Vr no 18 - EST: | 33,41,541 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05001015 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 10 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002253 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,00,300 |
| | | | | | | 03 Dearness Allowance | 93,093 |
| | | | | | | 55 House rent allowance | 9,630 |
| | | | | | | Total of Vr no 5 - EST: | 4,03,023 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,60,392 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002253 | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 4,59,513 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 50,740 |
| | | | | | | Total of Vr no 6 - EST: | 19,70,805 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002231 | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 16,25,320 |
| | | | | | | 03 Dearness Allowance | 5,02,387 |
| | | | | | | 06 Other Allowances | 5,819 |
| | | | | | | 55 House rent allowance | 69,684 |
| | | | | | | Total of Vr no 7 - EST: | 22,03,210 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,15,577 |
| | | | | | | 03 Dearness Allowance | 2,83,829 |
| | | | | | | 06 Other Allowances | 11,240 |
| | | | | | | 55 House rent allowance | 37,570 |
| | | | | | | Total of Vr no 8 - EST: | 12,48,216 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **1,74,76,089** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 94,900 |
| | | | | | | 03 Dearness Allowance | 29,419 |
| | | | | | | Total of Vr no 10 - EST: | 1,24,319 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,500 |
| | | | | | | 03 Dearness Allowance | 73,935 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 11 - EST: | 3,17,935 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 12 - EST: | 82,560 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 63,200 |
| | | | | | | 03 Dearness Allowance | 19,592 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 13 - EST: | 84,132 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,91,531 |
| | | | | | | 03 Dearness Allowance | 1,83,375 |
| | | | | | | 06 Other Allowances | 1,122 |
| | | | | | | 55 House rent allowance | 17,702 |
| | | | | | | Total of Vr no 14 - EST: | 7,93,730 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,58,554 |
| | | | | | | 03 Dearness Allowance | 2,04,152 |
| | | | | | | 06 Other Allowances | 1,688 |
| | | | | | | 55 House rent allowance | 9,510 |
| | | | | | | Total of Vr no 15 - EST: | 8,73,904 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 16 - EST: | 1,02,272 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,82,300 |
| | | | | | | 03 Dearness Allowance | 1,49,513 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 3,590 |
| | | | | | | Total of Vr no 17 - EST: | 6,36,643 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | Total of Vr no 18 - EST: | 31,178 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,93,600 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002253 | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 91,016 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 6,150 |
| | | | | | | Total of Vr no 19 - EST: | 3,91,606 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,30,200 |
| | | | | | | 03 Dearness Allowance | 1,33,362 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 32 - EST: | 5,71,152 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 89,200 |
| | | | | | | 03 Dearness Allowance | 27,652 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 33 - EST: | 1,18,192 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,42,700 |
| | | | | | | 03 Dearness Allowance | 75,237 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 34 - EST: | 3,25,967 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,73,400 |
| | | | | | | 03 Dearness Allowance | 1,15,754 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 35 - EST: | 5,01,614 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,14,800 |
| | | | | | | 03 Dearness Allowance | 97,588 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 37 - EST: | 4,22,088 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,18,900 |
| | | | | | | 03 Dearness Allowance | 67,859 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 38 - EST: | 2,94,589 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 39 - EST: | 1,26,849 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,44,400 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002253 | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,06,764 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 40 - EST: | 4,63,364 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,100 |
| | | | | | | 03 Dearness Allowance | 39,091 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 1,66,611 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,96,900 |
| | | | | | | 03 Dearness Allowance | 1,85,039 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 7 - EST: | 8,02,309 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 83,700 |
| | | | | | | 03 Dearness Allowance | 25,947 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,900 |
| | | | | | | Total of Vr no 8 - EST: | 1,11,747 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | Total of Vr no 9 - EST: | 1,98,681 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002253 | 36 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 36 - EST: | 2,68,653 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 4 - EST: | 2,68,653 |
| | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,19,300 |
| | | | | | | 03 Dearness Allowance | 1,91,983 |
| | | | | | | 06 Other Allowances | 240 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002253 | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 19,930 |
| | | | | | | Total of Vr no 41 - EST: | 8,31,453 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,74,500 |
| | | | | | | 03 Dearness Allowance | 2,09,095 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 5 - EST: | 9,06,525 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 1 - EST: | 79,638 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,57,800 |
| | | | | | | 03 Dearness Allowance | 1,41,918 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 21,920 |
| | | | | | | Total of Vr no 2 - EST: | 6,25,838 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,01,000 |
| | | | | | | 03 Dearness Allowance | 3,10,310 |
| | | | | | | 06 Other Allowances | 5,620 |
| | | | | | | 55 House rent allowance | 42,690 |
| | | | | | | Total of Vr no 3 - EST: | 13,59,620 |
| | 42 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,07,000 |
| | | | | | | 03 Dearness Allowance | 3,12,170 |
| | | | | | | 06 Other Allowances | 5,620 |
| | | | | | | 55 House rent allowance | 44,790 |
| | | | | | | Total of Vr no 42 - EST: | 13,69,580 |
| | 43 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,57,800 |
| | | | | | | 03 Dearness Allowance | 1,41,918 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 21,920 |
| | | | | | | Total of Vr no 43 - EST: | 6,25,838 |
| | 44 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHANDAULI (77)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002231 | 44 - EST | Second | Voted | No Objection | 251500800 03 00 | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 44 - EST: | 79,638 |
| | | | | | | **Total of CHANDAULI (77):** | **1,39,56,878** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,950 |
| | | | | | | 03 Dearness Allowance | 86,682 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,870 |
| | | | | | | Total of Vr no 13 - EST: | 3,06,742 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,53,800 |
| | | | | | | 03 Dearness Allowance | 1,09,678 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 9,340 |
| | | | | | | Total of Vr no 14 - EST: | 4,73,258 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,32,300 |
| | | | | | | 03 Dearness Allowance | 1,03,013 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 15 - EST: | 4,41,993 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,61,890 |
| | | | | | | 03 Dearness Allowance | 86,799 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 16 - EST: | 2,53,239 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,91,100 |
| | | | | | | 03 Dearness Allowance | 59,241 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 17 - EST: | 2,55,591 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,87,400 |
| | | | | | | 03 Dearness Allowance | 58,094 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 18 - EST: | 2,49,974 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,48,300 |
| | | | | | | 03 Dearness Allowance | 1,07,973 |
| | | | | | | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 7,850 |
| | | | | | | Total of Vr no 19 - EST: | 4,65,473 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,95,800 |
| | | | | | | 03 Dearness Allowance | 60,698 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 20 - EST: | 2,57,808 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002253 | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,76,800 |
| | | | | | | 03 Dearness Allowance | 1,16,808 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 21 - EST: | 4,97,558 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,05,500 |
| | | | | | | 03 Dearness Allowance | 94,705 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 22 - EST: | 4,07,495 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,09,600 |
| | | | | | | 03 Dearness Allowance | 64,976 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 23 - EST: | 2,80,966 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,15,000 |
| | | | | | | 03 Dearness Allowance | 97,650 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 24 - EST: | 4,21,110 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,870 |
| | | | | | | Total of Vr no 25 - EST: | 1,92,833 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,10,420 |
| | | | | | | 03 Dearness Allowance | 7,47,230 |
| | | | | | | 06 Other Allowances | 13,963 |
| | | | | | | 55 House rent allowance | 74,751 |
| | | | | | | Total of Vr no 26 - EST: | 32,46,364 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89001061 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 5 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,37,200 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 1,66,532 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 1 - EST: | 7,10,532 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,22,610 |
| | | | | | | 03 Dearness Allowance | 1,31,009 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 2 - EST: | 5,73,019 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 06 Other Allowances | 2,412 |
| | | | | | | 55 House rent allowance | 4,158 |
| | | | | | | Total of Vr no 3 - EST: | 67,092 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,20,200 |
| | | | | | | 03 Dearness Allowance | 2,54,262 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 28,490 |
| | | | | | | Total of Vr no 4 - EST: | 11,09,252 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **1,03,10,121** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHITRAKOOT (87)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,00,000 |
| | | | | | | 03 Dearness Allowance | 62,000 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 10 - EST: | 2,68,820 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,71,700 |
| | | | | | | 03 Dearness Allowance | 53,227 |
| | | | | | | 55 House rent allowance | 3,020 |
| | | | | | | Total of Vr no 11 - EST: | 2,27,947 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,700 |
| | | | | | | 03 Dearness Allowance | 83,607 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 12 - EST: | 3,61,187 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,16,600 |
| | | | | | | 03 Dearness Allowance | 36,146 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 13 - EST: | 1,53,546 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,55,800 |
| | | | | | | 03 Dearness Allowance | 79,298 |
| | | | | | | 55 House rent allowance | 3,250 |
| | | | | | | Total of Vr no 14 - EST: | 3,38,348 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 2 - EST: | 2,03,118 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 93,700 |
| | | | | | | 03 Dearness Allowance | 29,047 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 22 - EST: | 1,23,547 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 23 - EST: | 2,03,118 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,400 |
| | | | | | | 03 Dearness Allowance | 56,544 |
| | | | | | | 55 House rent allowance | 2,870 |
| | | | | | | Total of Vr no 24 - EST: | 2,41,814 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,55,700 |
| | | | | | | 03 Dearness Allowance | 79,267 |
| | | | | | | 55 House rent allowance | 2,020 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHITRAKOOT (87)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002253 | 3 - EST | | | | | Total of Vr no 3 - EST: | 3,36,987 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,400 |
| | | | | | | 03 Dearness Allowance | 56,544 |
| | | | | | | 55 House rent allowance | 2,870 |
| | | | | | | Total of Vr no 6 - EST: | 2,41,814 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,00,300 |
| | | | | | | 03 Dearness Allowance | 62,093 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,69,093 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87001011 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 1 - EST: | 99,822 |
| | 27 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 27 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002253 | 25 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 56,200 |
| | | | | | | 03 Dearness Allowance | 17,422 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 25 - EST: | 76,482 |
| | 26 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,61,500 |
| | | | | | | 03 Dearness Allowance | 1,43,065 |
| | | | | | | 55 House rent allowance | 8,510 |
| | | | | | | Total of Vr no 26 - EST: | 6,13,075 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 56,200 |
| | | | | | | 03 Dearness Allowance | 17,422 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 4 - EST: | 76,482 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,61,500 |
| | | | | | | 03 Dearness Allowance | 1,43,065 |
| | | | | | | 55 House rent allowance | 8,510 |
| | | | | | | Total of Vr no 5 - EST: | 6,13,075 |

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

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** CHITRAKOOT (87)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002231 | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,03,668 |
| | | | | | | 03 Dearness Allowance | 63,137 |
| | | | | | | 06 Other Allowances | 2,702 |
| | | | | | | 55 House rent allowance | 11,076 |
| | | | | | | Total of Vr no 7 - EST: | 2,80,583 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,70,900 |
| | | | | | | 03 Dearness Allowance | 1,14,979 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 15,910 |
| | | | | | | Total of Vr no 8 - EST: | 5,03,889 |
| | | | | | | **Total of CHITRAKOOT (87):** | **53,32,569** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002257 | 8 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 8 - EST: | 1,89,863 |
| | 9 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 9 - EST: | 1,04,731 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,85,600 |
| | | | | | | 03 Dearness Allowance | 1,81,536 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 11,070 |
| | | | | | | Total of Vr no 12 - EST: | 7,79,706 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,380 |
| | | | | | | Total of Vr no 13 - EST: | 1,66,667 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,44,100 |
| | | | | | | 03 Dearness Allowance | 1,99,671 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 17,310 |
| | | | | | | Total of Vr no 14 - EST: | 8,62,981 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,25,800 |
| | | | | | | 03 Dearness Allowance | 1,93,998 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 17,910 |
| | | | | | | Total of Vr no 15 - EST: | 8,39,368 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,00,100 |
| | | | | | | 03 Dearness Allowance | 62,031 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 16 - EST: | 2,70,821 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** DEORIA (35)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 17 - EST: | 2,36,856 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,09,300 |
| | | | | | | 03 Dearness Allowance | 1,26,883 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 18 - EST: | 5,41,963 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,42,200 |
| | | | | | | 03 Dearness Allowance | 75,082 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,510 |
| | | | | | | Total of Vr no 19 - EST: | 3,26,192 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,44,400 |
| | | | | | | 03 Dearness Allowance | 1,37,764 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 20 - EST: | 5,87,564 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,71,600 |
| | | | | | | 03 Dearness Allowance | 53,196 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 21 - EST: | 2,30,866 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,43,100 |
| | | | | | | 03 Dearness Allowance | 1,06,361 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 22 - EST: | 4,56,021 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 73,000 |
| | | | | | | 03 Dearness Allowance | 22,630 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 23 - EST: | 98,150 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,41,300 |
| | | | | | | 03 Dearness Allowance | 1,36,803 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 24 - EST: | 5,87,383 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** DEORIA (35)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,71,500 |
| | | | | | | 03 Dearness Allowance | 84,165 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 25 - EST: | 3,58,955 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 26 - EST: | 1,51,263 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,90,600 |
| | | | | | | 03 Dearness Allowance | 59,086 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 27 - EST: | 2,52,086 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,00,950 |
| | | | | | | 03 Dearness Allowance | 1,24,295 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,930 |
| | | | | | | Total of Vr no 28 - EST: | 5,32,215 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,42,000 |
| | | | | | | 03 Dearness Allowance | 1,99,020 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 20,070 |
| | | | | | | Total of Vr no 29 - EST: | 8,62,970 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,90,500 |
| | | | | | | 03 Dearness Allowance | 59,055 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 30 - EST: | 2,55,025 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 31 - EST: | 3,42,571 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,300 |
| | | | | | | 03 Dearness Allowance | 80,073 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,220 |
| | | | | | | Total of Vr no 32 - EST: | 3,45,593 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** DEORIA (35)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,56,400 |
| | | | | | | 03 Dearness Allowance | 1,10,484 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 33 - EST: | 4,76,384 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 34 - EST: | 1,26,312 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,800 |
| | | | | | | 03 Dearness Allowance | 54,188 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 35 - EST: | 2,30,568 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,13,700 |
| | | | | | | 03 Dearness Allowance | 66,247 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,690 |
| | | | | | | Total of Vr no 36 - EST: | 2,84,637 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,57,900 |
| | | | | | | 03 Dearness Allowance | 79,949 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 37 - EST: | 3,43,559 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,28,174 |
| | | | | | | 03 Dearness Allowance | 70,734 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 38 - EST: | 3,00,888 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,75,700 |
| | | | | | | 03 Dearness Allowance | 54,467 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 39 - EST: | 2,34,357 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 40 - EST: | 1,34,510 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** DEORIA (35)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,36,800 |
| | | | | | | 03 Dearness Allowance | 1,04,408 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 41 - EST: | 4,44,498 |
| | 76 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 76 - EST: | 32,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 3 - EST: | 1,77,045 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,277 |
| | | | | | | 03 Dearness Allowance | 61,776 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 4 - EST: | 2,69,133 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,87,465 |
| | | | | | | 03 Dearness Allowance | 4,92,114 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 51,610 |
| | | | | | | Total of Vr no 5 - EST: | 21,31,629 |
| | 77 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 77 - EST: | 1,77,045 |
| | 80 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,98,120 |
| | | | | | | 03 Dearness Allowance | 61,417 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 80 - EST: | 2,67,617 |
| | 81 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,89,300 |
| | | | | | | 03 Dearness Allowance | 4,92,683 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 51,610 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002253 | 81 - EST | | | | | Total of Vr no 81 - EST: | 21,34,033 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002231 | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,94,645 |
| | | | | | | 03 Dearness Allowance | 3,08,340 |
| | | | | | | 06 Other Allowances | 8,436 |
| | | | | | | 55 House rent allowance | 39,099 |
| | | | | | | Total of Vr no 6 - EST: | 13,50,520 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,54,765 |
| | | | | | | 03 Dearness Allowance | 4,50,351 |
| | | | | | | 06 Other Allowances | 10,858 |
| | | | | | | 55 House rent allowance | 57,830 |
| | | | | | | Total of Vr no 7 - EST: | 19,73,804 |
| | 82 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,89,206 |
| | | | | | | 03 Dearness Allowance | 3,06,654 |
| | | | | | | 06 Other Allowances | 8,431 |
| | | | | | | 55 House rent allowance | 39,099 |
| | | | | | | Total of Vr no 82 - EST: | 13,43,390 |
| | 83 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,08,113 |
| | | | | | | 03 Dearness Allowance | 4,35,889 |
| | | | | | | 06 Other Allowances | 10,159 |
| | | | | | | 55 House rent allowance | 56,490 |
| | | | | | | Total of Vr no 83 - EST: | 19,10,651 |
| | | | | | | **Total of DEORIA (35):** | **2,37,22,568** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** ETAH (10)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002253 | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,300 |
| | | | | | | 03 Dearness Allowance | 51,553 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,530 |
| | | | | | | Total of Vr no 11 - EST: | 2,24,423 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,59,040 |
| | | | | | | 03 Dearness Allowance | 80,290 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,340 |
| | | | | | | Total of Vr no 12 - EST: | 3,47,470 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,03,200 |
| | | | | | | 03 Dearness Allowance | 93,992 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 9,290 |
| | | | | | | Total of Vr no 13 - EST: | 4,08,342 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,13,840 |
| | | | | | | 03 Dearness Allowance | 97,278 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 14 - EST: | 4,18,848 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,75,000 |
| | | | | | | 03 Dearness Allowance | 54,250 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 15 - EST: | 2,36,360 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,88,000 |
| | | | | | | 03 Dearness Allowance | 1,20,280 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 8,370 |
| | | | | | | Total of Vr no 16 - EST: | 5,17,290 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 79,000 |
| | | | | | | 03 Dearness Allowance | 24,490 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,510 |
| | | | | | | Total of Vr no 17 - EST: | 1,06,400 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,64,600 |
| | | | | | | 03 Dearness Allowance | 1,44,026 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 13,280 |
| | | | | | | Total of Vr no 18 - EST: | 6,22,706 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ETAH (10)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002253 | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,99,100 |
| | | | | | | 03 Dearness Allowance | 61,721 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 10,070 |
| | | | | | | Total of Vr no 19 - EST: | 2,71,691 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,74,600 |
| | | | | | | 03 Dearness Allowance | 1,78,126 |
| | | | | | | 06 Other Allowances | 1,520 |
| | | | | | | 55 House rent allowance | 19,940 |
| | | | | | | Total of Vr no 20 - EST: | 7,74,186 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,75,830 |
| | | | | | | 03 Dearness Allowance | 1,16,498 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 23 - EST: | 5,01,348 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,49,000 |
| | | | | | | 03 Dearness Allowance | 46,190 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 24 - EST: | 1,99,220 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,79,322 |
| | | | | | | 03 Dearness Allowance | 55,590 |
| | | | | | | 06 Other Allowances | 970 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 25 - EST: | 2,39,882 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,75,832 |
| | | | | | | 03 Dearness Allowance | 1,16,508 |
| | | | | | | 06 Other Allowances | 428 |
| | | | | | | 55 House rent allowance | 10,170 |
| | | | | | | Total of Vr no 26 - EST: | 5,02,938 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,24,100 |
| | | | | | | 03 Dearness Allowance | 1,00,471 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 27 - EST: | 4,32,821 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,400 |
| | | | | | | 03 Dearness Allowance | 54,064 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 28 - EST: | 2,35,294 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002253 | 10 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,72,320 |
| | | | | | | 03 Dearness Allowance | 3,94,382 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 44,230 |
| | | | | | | Total of Vr no 10 - EST: | 17,11,032 |
| | 9 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 13,230 |
| | | | | | | Total of Vr no 9 - EST: | 3,84,413 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002231 | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,14,300 |
| | | | | | | 03 Dearness Allowance | 2,52,433 |
| | | | | | | 06 Other Allowances | 9,156 |
| | | | | | | 55 House rent allowance | 27,340 |
| | | | | | | Total of Vr no 5 - EST: | 11,03,229 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,34,355 |
| | | | | | | 03 Dearness Allowance | 1,65,650 |
| | | | | | | 06 Other Allowances | 5,078 |
| | | | | | | 55 House rent allowance | 22,710 |
| | | | | | | Total of Vr no 6 - EST: | 7,27,793 |
| | | | | | | **Total of ETAH (10):** | **99,65,686** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002256 | 8 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 3,39,100 |
| | | | | | | 03 Dearness Allowance | 1,05,121 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 8 - EST: | 4,45,611 |
| | 9 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | Total of Vr no 9 - EST: | 1,19,341 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002253 | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,60,100 |
| | | | | | | 03 Dearness Allowance | 1,11,631 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 16 - EST: | 4,78,711 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 17 - EST: | 96,534 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,16,800 |
| | | | | | | 03 Dearness Allowance | 98,208 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 18 - EST: | 4,22,628 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 61,200 |
| | | | | | | 03 Dearness Allowance | 18,972 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 19 - EST: | 80,212 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,69,100 |
| | | | | | | 03 Dearness Allowance | 1,45,421 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 20 - EST: | 6,18,551 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 46,600 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ETAWAH (19)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002253 | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 14,446 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 21 - EST: | 61,246 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,700 |
| | | | | | | 03 Dearness Allowance | 80,197 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 6,510 |
| | | | | | | Total of Vr no 22 - EST: | 3,45,667 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,10,600 |
| | | | | | | 03 Dearness Allowance | 34,286 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 23 - EST: | 1,45,886 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,93,526 |
| | | | | | | 03 Dearness Allowance | 59,993 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 24 - EST: | 2,60,629 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 25 - EST: | 73,898 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 26 - EST: | 1,96,536 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 95,700 |
| | | | | | | 03 Dearness Allowance | 29,667 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 27 - EST: | 1,28,967 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,95,100 |
| | | | | | | 03 Dearness Allowance | 91,481 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 28 - EST: | 3,95,991 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 89,900 |
| | | | | | | 03 Dearness Allowance | 27,869 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,940 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ETAWAH (19)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002253 | 29 - EST | | | | | Total of Vr no 29 - EST: | 1,21,109 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,01,800 |
| | | | | | | 03 Dearness Allowance | 93,558 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 30 - EST: | 4,02,618 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,723 |
| | 35 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | Total of Vr no 35 - EST: | 1,87,723 |
| | 40 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,02,700 |
| | | | | | | 03 Dearness Allowance | 4,34,837 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 43,670 |
| | | | | | | Total of Vr no 40 - EST: | 18,81,647 |
| | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,84,000 |
| | | | | | | 03 Dearness Allowance | 57,040 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 41 - EST: | 2,50,040 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,51,700 |
| | | | | | | 03 Dearness Allowance | 4,50,027 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 45,690 |
| | | | | | | Total of Vr no 6 - EST: | 19,47,857 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,84,000 |
| | | | | | | 03 Dearness Allowance | 57,040 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 7 - EST: | 2,50,040 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** ETAWAH (19)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,17,300 |
| | | | | | | 03 Dearness Allowance | 1,29,363 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 20,790 |
| | | | | | | Total of Vr no 2 - EST: | 5,70,253 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,94,481 |
| | | | | | | 03 Dearness Allowance | 1,84,289 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 26,060 |
| | | | | | | Total of Vr no 3 - EST: | 8,06,230 |
| | 36 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,69,300 |
| | | | | | | 03 Dearness Allowance | 1,45,483 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 22,660 |
| | | | | | | Total of Vr no 36 - EST: | 6,40,943 |
| | 37 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,43,967 |
| | | | | | | 03 Dearness Allowance | 1,68,630 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 23,300 |
| | | | | | | Total of Vr no 37 - EST: | 7,37,297 |
| | 38 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 38 - EST: | 3,17,641 |
| | 39 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 39 - EST: | 79,638 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 4 - EST: | 3,17,641 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 5 - EST: | 79,638 |

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

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

| Total of ETAWAH (19): | 1,26,48,446 |
|---|---|

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002253 | 1 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,15,400 |
| | | | | | | 03 Dearness Allowance | 1,28,774 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 1 - EST: | 5,49,684 |
| | 2 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,84,400 |
| | | | | | | 03 Dearness Allowance | 88,164 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 2 - EST: | 3,82,004 |
| | 64 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,84,400 |
| | | | | | | 03 Dearness Allowance | 88,164 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 64 - EST: | 3,88,904 |
| | 65 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,15,400 |
| | | | | | | 03 Dearness Allowance | 1,28,774 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 65 - EST: | 5,52,444 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002256 | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 9,12,410 |
| | | | | | | 03 Dearness Allowance | 2,82,844 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 18,590 |
| | | | | | | Total of Vr no 5 - EST: | 12,14,144 |
| | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 6 - EST: | 3,19,414 |

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

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002253 | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,67,500 |
| | | | | | | 03 Dearness Allowance | 1,13,925 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 16 - EST: | 4,89,705 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 17 - EST: | 1,76,401 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,93,100 |
| | | | | | | 03 Dearness Allowance | 1,52,861 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 18 - EST: | 6,57,881 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,71,000 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 4,910 |
| | | | | | | Total of Vr no 19 - EST: | 3,61,020 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,500 |
| | | | | | | 03 Dearness Allowance | 65,875 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 20 - EST: | 2,83,945 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,571 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 21 - EST: | 3,12,521 |
| | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,55,600 |
| | | | | | | 03 Dearness Allowance | 1,41,236 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 22 - EST: | 6,06,166 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,44,900 |
| | | | | | | 03 Dearness Allowance | 44,919 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 23 - EST: | 1,95,109 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002253 | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,02,400 |
| | | | | | | 03 Dearness Allowance | 93,744 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 24 - EST: | 4,03,974 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,100 |
| | | | | | | 03 Dearness Allowance | 66,991 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,200 |
| | | | | | | Total of Vr no 25 - EST: | 2,90,291 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,92,000 |
| | | | | | | 03 Dearness Allowance | 90,520 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 5,420 |
| | | | | | | Total of Vr no 26 - EST: | 3,88,420 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,26,200 |
| | | | | | | 03 Dearness Allowance | 70,122 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 27 - EST: | 3,04,882 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,17,000 |
| | | | | | | 03 Dearness Allowance | 98,270 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 28 - EST: | 4,24,700 |
| | 29 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 29 - EST: | 2,16,531 |
| | 56 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,20,000 |
| | | | | | | 03 Dearness Allowance | 99,200 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 9,100 |
| | | | | | | Total of Vr no 56 - EST: | 4,28,980 |
| | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,74,500 |
| | | | | | | 03 Dearness Allowance | 1,16,095 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 57 - EST: | 4,95,905 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002253 | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 58 - EST: | 3,75,600 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,00,765 |
| | | | | | | 03 Dearness Allowance | 93,237 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 59 - EST: | 4,00,972 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,18,400 |
| | | | | | | 03 Dearness Allowance | 36,704 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 60 - EST: | 1,58,364 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,13,016 |
| | | | | | | 03 Dearness Allowance | 1,28,035 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,961 |
| | | | | | | Total of Vr no 61 - EST: | 5,51,612 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,94,300 |
| | | | | | | 03 Dearness Allowance | 60,233 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,420 |
| | | | | | | Total of Vr no 62 - EST: | 2,60,753 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,100 |
| | | | | | | 03 Dearness Allowance | 66,991 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 63 - EST: | 2,87,231 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001710 | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 7 - EST: | 96,940 |
| | 73 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001710 | 73 - EST | | | | | Total of Vr no 73 - EST: | 96,940 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 49002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,16,800 |
| | | | | | | 03 Dearness Allowance | 4,08,208 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 44,870 |
| | | | | | | Total of Vr no 3 - EST: | 17,71,378 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,10,600 |
| | | | | | | 03 Dearness Allowance | 34,286 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 4 - EST: | 1,50,586 |
| | 66 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,10,600 |
| | | | | | | 03 Dearness Allowance | 34,286 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 66 - EST: | 1,50,586 |
| | 67 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,16,800 |
| | | | | | | 03 Dearness Allowance | 4,08,208 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 44,870 |
| | | | | | | Total of Vr no 67 - EST: | 17,71,378 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002231 | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,32,200 |
| | | | | | | 03 Dearness Allowance | 2,88,982 |
| | | | | | | 06 Other Allowances | 7,970 |
| | | | | | | 55 House rent allowance | 31,760 |
| | | | | | | Total of Vr no 11 - EST: | 12,60,912 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,99,000 |
| | | | | | | 03 Dearness Allowance | 4,33,690 |
| | | | | | | 06 Other Allowances | 5,290 |
| | | | | | | 55 House rent allowance | 52,780 |
| | | | | | | Total of Vr no 12 - EST: | 18,90,760 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FAIZABAD (49)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002231 | 13 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 9,880 |
| | | | | | | Total of Vr no 13 - EST: | 3,31,115 |
| | 14 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,11,800 |
| | | | | | | 03 Dearness Allowance | 1,89,658 |
| | | | | | | 55 House rent allowance | 27,760 |
| | | | | | | Total of Vr no 14 - EST: | 8,29,218 |
| | 15 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,659 |
| | | | | | | Total of Vr no 15 - EST: | 1,23,856 |
| | 68 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,659 |
| | | | | | | Total of Vr no 68 - EST: | 1,23,856 |
| | 69 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,14,200 |
| | | | | | | 03 Dearness Allowance | 2,83,402 |
| | | | | | | 06 Other Allowances | 7,930 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 69 - EST: | 12,36,192 |
| | 70 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,99,000 |
| | | | | | | 03 Dearness Allowance | 4,33,690 |
| | | | | | | 06 Other Allowances | 5,290 |
| | | | | | | 55 House rent allowance | 52,780 |
| | | | | | | Total of Vr no 70 - EST: | 18,90,760 |
| | 71 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 9,880 |
| | | | | | | Total of Vr no 71 - EST: | 3,31,115 |
| | 72 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,11,800 |
| | | | | | | 03 Dearness Allowance | 1,89,658 |
| | | | | | | 55 House rent allowance | 27,760 |
| | | | | | | Total of Vr no 72 - EST: | 8,29,218 |
| | | | | | | **Total of FAIZABAD (49):** | **2,43,62,367** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FATEHGARH (18)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002253 | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,61,800 |
| | | | | | | 03 Dearness Allowance | 7,63,158 |
| | | | | | | 06 Other Allowances | 6,740 |
| | | | | | | 55 House rent allowance | 43,220 |
| | | | | | | Total of Vr no 16 - EST: | 32,74,918 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 11,17,800 |
| | | | | | | 03 Dearness Allowance | 3,46,518 |
| | | | | | | 06 Other Allowances | 4,040 |
| | | | | | | 55 House rent allowance | 21,810 |
| | | | | | | Total of Vr no 17 - EST: | 14,90,168 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 18 - EST: | 57,378 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,94,757 |
| | | | | | | 03 Dearness Allowance | 7,73,375 |
| | | | | | | 06 Other Allowances | 6,940 |
| | | | | | | 55 House rent allowance | 43,030 |
| | | | | | | Total of Vr no 22 - EST: | 33,18,102 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 12,00,537 |
| | | | | | | 03 Dearness Allowance | 3,72,166 |
| | | | | | | 06 Other Allowances | 4,626 |
| | | | | | | 55 House rent allowance | 26,283 |
| | | | | | | Total of Vr no 23 - EST: | 16,03,612 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 24 - EST: | 57,378 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 25 - EST: | 37,156 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,761 |
| | | | | | | 03 Dearness Allowance | 4,133 |
| | | | | | | 06 Other Allowances | 71 |
| | | | | | | 55 House rent allowance | 394 |
| | | | | | | Total of Vr no 26 - EST: | 19,359 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18001933 | 21 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 21 - EST: | 96,940 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 3 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,83,039 |
| | | | | | | 03 Dearness Allowance | 3,04,742 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 35,989 |
| | | | | | | Total of Vr no 1 - EST: | 13,23,950 |
| | 19 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,97,700 |
| | | | | | | 03 Dearness Allowance | 3,09,287 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 36,790 |
| | | | | | | Total of Vr no 19 - EST: | 13,43,957 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,83,100 |
| | | | | | | 03 Dearness Allowance | 56,761 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 2 - EST: | 2,49,441 |
| | 20 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,83,100 |
| | | | | | | 03 Dearness Allowance | 56,761 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 20 - EST: | 2,49,441 |

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002231 | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,659 |
| | | | | | | Total of Vr no 7 - EST: | 1,23,856 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,22,900 |
| | | | | | | 03 Dearness Allowance | 1,93,099 |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FATEHGARH (18)

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

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002231 | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 20,940 |
| | | | | | | Total of Vr no 8 - EST: | 8,39,739 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,99,400 |
| | | | | | | 03 Dearness Allowance | 1,85,814 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 9 - EST: | 8,05,714 |
| | | | | | | **Total of FATEHGARH (18):** | **1,49,88,049** |

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

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002257 | 29 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,02,400 |
| | | | | | | 03 Dearness Allowance | 62,744 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 29 - EST: | 2,73,894 |
| | 30 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 76,300 |
| | | | | | | 03 Dearness Allowance | 23,653 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 30 - EST: | 1,03,443 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 1 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,082 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,33,700 |
| | | | | | | 03 Dearness Allowance | 72,447 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 14 - EST: | 3,12,287 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,087 |
| | | | | | | 03 Dearness Allowance | 66,987 |
| | | | | | | 06 Other Allowances | 494 |
| | | | | | | 55 House rent allowance | 7,250 |
| | | | | | | Total of Vr no 15 - EST: | 2,90,818 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,71,400 |
| | | | | | | 03 Dearness Allowance | 1,15,134 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 16 - EST: | 4,91,604 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,77,100 |
| | | | | | | 03 Dearness Allowance | 54,901 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 17 - EST | | | | | Total of Vr no 17 - EST: | 2,39,001 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,68,700 |
| | | | | | | 03 Dearness Allowance | 83,297 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 18 - EST: | 3,57,277 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 19 - EST: | 3,63,612 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,52,500 |
| | | | | | | 03 Dearness Allowance | 1,71,275 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 17,400 |
| | | | | | | Total of Vr no 2 - EST: | 7,42,775 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,49,200 |
| | | | | | | 03 Dearness Allowance | 46,252 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,730 |
| | | | | | | Total of Vr no 20 - EST: | 2,01,182 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,27,400 |
| | | | | | | 03 Dearness Allowance | 1,63,494 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 18,800 |
| | | | | | | Total of Vr no 21 - EST: | 7,10,794 |
| | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,33,900 |
| | | | | | | 03 Dearness Allowance | 1,03,509 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 22 - EST: | 4,39,899 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 23 - EST: | 2,07,657 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 24 - EST | | | | | Total of Vr no 24 - EST: | 2,42,123 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,62,500 |
| | | | | | | 03 Dearness Allowance | 1,74,375 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 8,880 |
| | | | | | | Total of Vr no 25 - EST: | 7,47,435 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,78,700 |
| | | | | | | 03 Dearness Allowance | 1,17,397 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 26 - EST: | 5,02,687 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 82,900 |
| | | | | | | 03 Dearness Allowance | 25,699 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 27 - EST: | 1,11,599 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 3 - EST: | 3,54,078 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,20,833 |
| | | | | | | 03 Dearness Allowance | 68,458 |
| | | | | | | 06 Other Allowances | 987 |
| | | | | | | 55 House rent allowance | 3,948 |
| | | | | | | Total of Vr no 36 - EST: | 2,94,226 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 37 - EST: | 3,38,049 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,09,100 |
| | | | | | | 03 Dearness Allowance | 64,821 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 6,940 |
| | | | | | | Total of Vr no 38 - EST: | 2,82,161 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,800 |
| | | | | | | 03 Dearness Allowance | 77,438 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 39 - EST | | | | | Total of Vr no 39 - EST: | 3,28,278 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,91,600 |
| | | | | | | 03 Dearness Allowance | 90,396 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,760 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 4 - EST: | 3,84,996 |
| | | | | | | 01 Pay | 4,39,000 |
| | | | | | | 03 Dearness Allowance | 1,36,090 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 17,020 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 5 - EST: | 5,93,210 |
| | | | | | | 01 Pay | 3,18,800 |
| | | | | | | 03 Dearness Allowance | 98,828 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 800 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 53 - EST: | 4,18,668 |
| | | | | | | 01 Pay | 2,11,900 |
| | | | | | | 03 Dearness Allowance | 65,689 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 6,940 |
| | 55 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 54 - EST: | 2,85,829 |
| | | | | | | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 3,710 |
| | 56 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 55 - EST: | 3,54,078 |
| | | | | | | 01 Pay | 2,91,600 |
| | | | | | | 03 Dearness Allowance | 90,396 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,760 |
| | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 56 - EST: | 3,84,996 |
| | | | | | | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,220 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 57 - EST: | 3,38,049 |
| | | | | | | 01 Pay | 2,09,700 |
| | | | | | | 03 Dearness Allowance | 65,007 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 58 - EST | | | | | Total of Vr no 58 - EST: | 2,79,507 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,600 |
| | | | | | | Total of Vr no 59 - EST: | 1,87,966 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,600 |
| | | | | | | Total of Vr no 6 - EST: | 1,87,966 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,39,000 |
| | | | | | | 03 Dearness Allowance | 1,36,090 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 60 - EST: | 5,93,210 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,85,500 |
| | | | | | | 03 Dearness Allowance | 88,505 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,880 |
| | | | | | | Total of Vr no 61 - EST: | 3,81,485 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,95,500 |
| | | | | | | 03 Dearness Allowance | 60,605 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 62 - EST: | 2,61,285 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 63 - EST: | 3,63,612 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,68,700 |
| | | | | | | 03 Dearness Allowance | 83,297 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 64 - EST: | 3,58,007 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 65 - EST | | | | | Total of Vr no 65 - EST: | 1,89,082 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,52,500 |
| | | | | | | 03 Dearness Allowance | 1,71,275 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 17,400 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 66 - EST: | 7,42,775 |
| | | | | | | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 3,150 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 7 - EST: | 93,540 |
| | | | | | | 01 Pay | 2,85,500 |
| | | | | | | 03 Dearness Allowance | 88,505 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,880 |
| | | | | | | Total of Vr no 8 - EST: | 3,81,485 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,95,500 |
| | | | | | | 03 Dearness Allowance | 60,605 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 9 - EST: | 2,61,285 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21001186 | 13 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 13 - EST: | 99,822 |
| | 49 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 49 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,24,800 |
| | | | | | | 03 Dearness Allowance | 69,688 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 10 - EST: | 3,03,448 |
| | 11 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,96,700 |
| | | | | | | 03 Dearness Allowance | 60,977 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002253 | 11 - EST | | | | | Total of Vr no 11 - EST: | 2,67,767 |
| | 12 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,12,903 |
| | | | | | | 03 Dearness Allowance | 2,82,690 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 35,250 |
| | | | | | | Total of Vr no 12 - EST: | 12,31,123 |
| | 50 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,09,813 |
| | | | | | | 03 Dearness Allowance | 65,042 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 50 - EST: | 2,83,815 |
| | 51 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,41,573 |
| | | | | | | 03 Dearness Allowance | 2,91,578 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 35,250 |
| | | | | | | Total of Vr no 51 - EST: | 12,68,681 |
| | 52 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,95,623 |
| | | | | | | 03 Dearness Allowance | 60,643 |
| | | | | | | 06 Other Allowances | 79 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 52 - EST: | 2,66,355 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002231 | 34 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,83,177 |
| | | | | | | 03 Dearness Allowance | 2,73,785 |
| | | | | | | 06 Other Allowances | 7,820 |
| | | | | | | 55 House rent allowance | 36,883 |
| | | | | | | Total of Vr no 34 - EST: | 12,01,665 |
| | 35 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,67,400 |
| | | | | | | 03 Dearness Allowance | 4,23,894 |
| | | | | | | 06 Other Allowances | 8,084 |
| | | | | | | 55 House rent allowance | 55,890 |
| | | | | | | Total of Vr no 35 - EST: | 18,55,268 |
| | | | | | | **Total of FATEHPUR (21):** | **2,20,42,758** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002253 | 10 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,23,800 |
| | | | | | | 03 Dearness Allowance | 1,00,347 |
| | | | | | | 55 House rent allowance | 14,960 |
| | | | | | | Total of Vr no 10 - EST: | 4,39,107 |
| | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,68,777 |
| | | | | | | 03 Dearness Allowance | 83,321 |
| | | | | | | 55 House rent allowance | 10,524 |
| | | | | | | Total of Vr no 11 - EST: | 3,62,622 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,91,740 |
| | | | | | | 03 Dearness Allowance | 59,427 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 12 - EST: | 2,60,747 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,41,800 |
| | | | | | | 03 Dearness Allowance | 43,710 |
| | | | | | | 55 House rent allowance | 4,774 |
| | | | | | | Total of Vr no 13 - EST: | 1,90,284 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,64,800 |
| | | | | | | 03 Dearness Allowance | 1,13,088 |
| | | | | | | 55 House rent allowance | 16,540 |
| | | | | | | Total of Vr no 19 - EST: | 4,94,428 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 73,800 |
| | | | | | | 03 Dearness Allowance | 22,878 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 20 - EST: | 98,998 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,35,740 |
| | | | | | | 03 Dearness Allowance | 1,06,516 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 21 - EST: | 4,57,536 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,10,150 |
| | | | | | | 03 Dearness Allowance | 65,147 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 22 - EST: | 2,81,317 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,51,340 |
| | | | | | | 03 Dearness Allowance | 1,08,872 |
| | | | | | | 55 House rent allowance | 13,250 |
| | | | | | | Total of Vr no 23 - EST: | 4,73,462 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,70,500 |
| | | | | | | 03 Dearness Allowance | 52,855 |
| | | | | | | 55 House rent allowance | 5,910 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002253 | 24 - EST | | | | | Total of Vr no 24 - EST: | 2,29,265 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,36,140 |
| | | | | | | 03 Dearness Allowance | 1,04,191 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 25 - EST: | 4,55,591 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,36,732 |
| | | | | | | 03 Dearness Allowance | 42,387 |
| | | | | | | 55 House rent allowance | 2,914 |
| | | | | | | Total of Vr no 26 - EST: | 1,82,033 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,59,040 |
| | | | | | | 03 Dearness Allowance | 80,290 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 27 - EST: | 3,42,510 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 28 - EST: | 1,53,022 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,97,800 |
| | | | | | | 03 Dearness Allowance | 61,318 |
| | | | | | | Total of Vr no 29 - EST: | 2,59,118 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,855 |
| | | | | | | 03 Dearness Allowance | 86,755 |
| | | | | | | 55 House rent allowance | 6,684 |
| | | | | | | Total of Vr no 30 - EST: | 3,73,294 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,14,129 |
| | | | | | | 03 Dearness Allowance | 97,380 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 31 - EST: | 4,24,989 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 5,250 |
| | | | | | | Total of Vr no 32 - EST: | 1,54,459 |
| | 8 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,16,880 |
| | | | | | | 03 Dearness Allowance | 98,208 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 8 - EST: | 4,24,538 |
| | 9 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,42,800 |
| | | | | | | 03 Dearness Allowance | 44,268 |
| | | | | | | 55 House rent allowance | 4,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002253 | 9 - EST | | | | | Total of Vr no 9 - EST: | 1,91,868 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 3 - EST: | 99,822 |
| | 33 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 33 - EST: | 99,822 |
| | 5 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,47,400 |
| | | | | | | 03 Dearness Allowance | 1,07,694 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 5 - EST: | 4,73,014 |
| | 6 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,67,160 |
| | | | | | | 03 Dearness Allowance | 1,44,801 |
| | | | | | | 55 House rent allowance | 30,480 |
| | | | | | | Total of Vr no 6 - EST: | 6,42,441 |
| | 7 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 7 - EST: | 34,495 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,51,000 |
| | | | | | | 03 Dearness Allowance | 1,70,810 |
| | | | | | | 06 Other Allowances | 3,340 |
| | | | | | | 55 House rent allowance | 27,960 |
| | | | | | | Total of Vr no 1 - EST: | 7,53,110 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,87,090 |
| | | | | | | 03 Dearness Allowance | 1,81,998 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 35,497 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002231 | 2 - EST | | | | | Total of Vr no 2 - EST: | 8,09,685 |
| | 34 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,77,530 |
| | | | | | | 03 Dearness Allowance | 1,48,034 |
| | | | | | | 06 Other Allowances | 2,617 |
| | | | | | | 55 House rent allowance | 28,772 |
| | | | | | | Total of Vr no 34 - EST: | 6,56,953 |
| | 35 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,81,793 |
| | | | | | | 03 Dearness Allowance | 1,80,356 |
| | | | | | | 06 Other Allowances | 5,660 |
| | | | | | | 55 House rent allowance | 31,005 |
| | | | | | | Total of Vr no 35 - EST: | 7,98,814 |
| | | | | | | **Total of FIROZABAD (68):** | **1,06,17,344** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002257 | 11 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,16,800 |
| | | | | | | 03 Dearness Allowance | 67,208 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 11 - EST: | 2,92,828 |
| | 12 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 12 - EST: | 96,291 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002253 | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,77,400 |
| | | | | | | 03 Dearness Allowance | 2,40,994 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 26,290 |
| | | | | | | Total of Vr no 20 - EST: | 10,48,884 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,43,100 |
| | | | | | | 03 Dearness Allowance | 2,92,361 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 25,310 |
| | | | | | | Total of Vr no 21 - EST: | 12,61,011 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,76,358 |
| | | | | | | 03 Dearness Allowance | 2,40,671 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 26,290 |
| | | | | | | Total of Vr no 4 - EST: | 10,47,519 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 8,95,365 |
| | | | | | | 03 Dearness Allowance | 2,77,563 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 25,310 |
| | | | | | | Total of Vr no 5 - EST: | 11,98,478 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002253 | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 56,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002253 | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 17,422 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 18 - EST: | 76,482 |
| | 19 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,98,900 |
| | | | | | | 03 Dearness Allowance | 1,85,659 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 19 - EST: | 8,00,939 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 54,387 |
| | | | | | | 03 Dearness Allowance | 16,860 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 74,107 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,98,900 |
| | | | | | | 03 Dearness Allowance | 1,85,659 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 3 - EST: | 8,00,939 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002231 | 13 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,05,400 |
| | | | | | | 03 Dearness Allowance | 1,25,674 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 16,240 |
| | | | | | | Total of Vr no 13 - EST: | 5,48,734 |
| | 14 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,48,300 |
| | | | | | | 03 Dearness Allowance | 1,38,973 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 17,980 |
| | | | | | | Total of Vr no 14 - EST: | 6,08,053 |
| | 15 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,89,600 |
| | | | | | | 03 Dearness Allowance | 89,776 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 15 - EST: | 3,91,856 |
| | 16 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,48,300 |
| | | | | | | 03 Dearness Allowance | 1,38,973 |
| | | | | | | 06 Other Allowances | 2,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002231 | 16 - EST | Second | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 17,980 |
| | | | | | | Total of Vr no 16 - EST: | 6,08,053 |
| | 17 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 17 - EST: | 29,527 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **88,83,701** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002256 | 14 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 6,66,600 |
| | | | | | | 03 Dearness Allowance | 2,06,646 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 21,720 |
| | | | | | | Total of Vr no 14 - EST: | 8,95,486 |
| | 15 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,10,700 |
| | | | | | | 03 Dearness Allowance | 34,317 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,46,117 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002253 | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 69,06,400 |
| | | | | | | 03 Dearness Allowance | 21,40,984 |
| | | | | | | 06 Other Allowances | 17,900 |
| | | | | | | 55 House rent allowance | 1,51,580 |
| | | | | | | Total of Vr no 18 - EST: | 92,16,864 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,26,700 |
| | | | | | | 03 Dearness Allowance | 7,52,277 |
| | | | | | | 06 Other Allowances | 12,480 |
| | | | | | | 55 House rent allowance | 61,800 |
| | | | | | | Total of Vr no 19 - EST: | 32,53,257 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30001859 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | Total of Vr no 3 - EST: | 1,92,570 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002253 | 12 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,85,600 |
| | | | | | | 03 Dearness Allowance | 3,98,536 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 43,030 |
| | | | | | | Total of Vr no 12 - EST: | 17,28,366 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002253 | 13 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,90,300 |
| | | | | | | 03 Dearness Allowance | 89,993 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 12,580 |
| | | | | | | Total of Vr no 13 - EST: | 3,93,173 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002231 | 16 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,07,400 |
| | | | | | | 03 Dearness Allowance | 3,12,294 |
| | | | | | | 06 Other Allowances | 3,960 |
| | | | | | | 55 House rent allowance | 39,310 |
| | | | | | | Total of Vr no 16 - EST: | 13,62,964 |
| | 17 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,46,100 |
| | | | | | | 03 Dearness Allowance | 2,62,291 |
| | | | | | | 06 Other Allowances | 13,016 |
| | | | | | | 55 House rent allowance | 35,478 |
| | | | | | | Total of Vr no 17 - EST: | 11,56,885 |
| | 20 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,07,400 |
| | | | | | | 03 Dearness Allowance | 3,12,294 |
| | | | | | | 06 Other Allowances | 3,960 |
| | | | | | | 55 House rent allowance | 39,310 |
| | | | | | | Total of Vr no 20 - EST: | 13,62,964 |
| | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,16,400 |
| | | | | | | 03 Dearness Allowance | 2,53,084 |
| | | | | | | 06 Other Allowances | 12,816 |
| | | | | | | 55 House rent allowance | 34,378 |
| | | | | | | Total of Vr no 21 - EST: | 11,16,678 |
| | | | | | | **Total of GAZIPUR (30):** | **2,08,25,324** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002256 | 28 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 28 - EST: | 42,771 |
| | 29 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 7,24,600 |
| | | | | | | 03 Dearness Allowance | 2,24,626 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 17,400 |
| | | | | | | Total of Vr no 29 - EST: | 9,66,906 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002253 | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,95,200 |
| | | | | | | 03 Dearness Allowance | 91,512 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 24 - EST: | 3,98,332 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,51,100 |
| | | | | | | 03 Dearness Allowance | 77,841 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 10,440 |
| | | | | | | Total of Vr no 25 - EST: | 3,40,981 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,75,455 |
| | | | | | | 03 Dearness Allowance | 1,47,391 |
| | | | | | | 06 Other Allowances | 1,188 |
| | | | | | | 55 House rent allowance | 34,900 |
| | | | | | | Total of Vr no 26 - EST: | 6,58,934 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,180 |
| | | | | | | Total of Vr no 27 - EST: | 1,39,118 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,23,200 |
| | | | | | | 03 Dearness Allowance | 69,192 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 19,140 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002253 | 30 - EST | | | | | Total of Vr no 30 - EST: | 3,12,332 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,300 |
| | | | | | | 03 Dearness Allowance | 65,813 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 15,460 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 31 - EST: | 2,93,673 |
| | | | | | | 01 Pay | 2,27,700 |
| | | | | | | 03 Dearness Allowance | 70,587 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 14,400 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 6 - EST: | 3,13,487 |
| | | | | | | 01 Pay | 3,63,100 |
| | | | | | | 03 Dearness Allowance | 1,12,561 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 23,530 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 7 - EST: | 4,99,851 |
| | | | | | | 01 Pay | 2,04,097 |
| | | | | | | 03 Dearness Allowance | 63,270 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 19,140 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 8 - EST: | 2,87,307 |
| | | | | | | 01 Pay | 2,53,400 |
| | | | | | | 03 Dearness Allowance | 78,554 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 19,500 |
| | | | | | | Total of Vr no 9 - EST: | 3,51,554 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001010 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | 35 - EST | Second | Voted | No Objection | 251500102 06 00 | Total of Vr no 3 - EST: | 1,02,835 |
| | | | | | | 01 Pay | 47,100 |
| | | | | | | 03 Dearness Allowance | 14,601 |
| | | | | | | Total of Vr no 35 - EST: | 61,701 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002253 | 32 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,04,500 |
| | | | | | | 03 Dearness Allowance | 3,11,395 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002253 | 32 - EST | Second | Voted | No Objection | 251500102 06 00 | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 68,800 |
| | | | | | | Total of Vr no 32 - EST: | 13,84,975 |
| | 33 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 33 - EST: | 75,756 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 4 - EST: | 75,756 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,04,500 |
| | | | | | | 03 Dearness Allowance | 3,11,395 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 68,800 |
| | | | | | | Total of Vr no 5 - EST: | 13,84,975 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002231 | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,65,700 |
| | | | | | | 03 Dearness Allowance | 4,23,367 |
| | | | | | | 06 Other Allowances | 5,140 |
| | | | | | | 55 House rent allowance | 1,12,280 |
| | | | | | | Total of Vr no 10 - EST: | 19,06,487 |
| | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,61,200 |
| | | | | | | 03 Dearness Allowance | 1,73,972 |
| | | | | | | 06 Other Allowances | 9,056 |
| | | | | | | 55 House rent allowance | 65,235 |
| | | | | | | Total of Vr no 11 - EST: | 8,09,463 |
| | 36 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,19,500 |
| | | | | | | 03 Dearness Allowance | 4,09,045 |
| | | | | | | 06 Other Allowances | 5,140 |
| | | | | | | 55 House rent allowance | 1,08,240 |
| | | | | | | Total of Vr no 36 - EST: | 18,41,925 |
| | 37 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,92,500 |
| | | | | | | 03 Dearness Allowance | 1,52,675 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | GHAZIABAD (59) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002231 | 37 - EST | Second | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 9,056 |
| | | | | | | 55 House rent allowance | 58,795 |
| | | | | | | Total of Vr no 37 - EST: | 7,13,026 |
| | | | | | | Total of GHAZIABAD (59): | 1,29,62,145 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 10 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,78,300 |
| | | | | | | 03 Dearness Allowance | 86,273 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 10 - EST: | 3,71,163 |
| | 11 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 21,630 |
| | | | | | | 03 Dearness Allowance | 42,395 |
| | | | | | | 55 House rent allowance | 1,890 |
| | | | | | | Total of Vr no 11 - EST: | 65,915 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002257 | 81 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,57,400 |
| | | | | | | 03 Dearness Allowance | 48,794 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 81 - EST: | 2,12,694 |
| | 82 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 27,200 |
| | | | | | | 03 Dearness Allowance | 8,432 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 82 - EST: | 36,732 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,200 |
| | | | | | | 03 Dearness Allowance | 54,002 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 12 - EST: | 2,28,602 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,900 |
| | | | | | | 03 Dearness Allowance | 83,979 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,330 |
| | | | | | | Total of Vr no 13 - EST: | 3,61,249 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,68,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 52,266 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 14 - EST: | 2,23,466 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,72,500 |
| | | | | | | 03 Dearness Allowance | 53,475 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 15 - EST: | 2,27,225 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,300 |
| | | | | | | 03 Dearness Allowance | 59,613 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 16 - EST: | 2,54,673 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,07,700 |
| | | | | | | 03 Dearness Allowance | 1,26,387 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 17 - EST: | 5,39,957 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,63,158 |
| | | | | | | 03 Dearness Allowance | 81,579 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 18 - EST: | 3,46,257 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,55,500 |
| | | | | | | 03 Dearness Allowance | 48,205 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 19 - EST: | 2,08,415 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,25,600 |
| | | | | | | 03 Dearness Allowance | 38,936 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 20 - EST: | 1,67,236 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,84,216 |
| | | | | | | 03 Dearness Allowance | 88,107 |
| | | | | | | 06 Other Allowances | 945 |
| | | | | | | 55 House rent allowance | 7,261 |
| | | | | | | Total of Vr no 21 - EST: | 3,80,529 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,63,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,74,592 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 23 - EST: | 7,49,462 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,600 |
| | | | | | | 03 Dearness Allowance | 47,306 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 24 - EST: | 2,05,386 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,26,200 |
| | | | | | | 03 Dearness Allowance | 1,63,122 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 14,470 |
| | | | | | | Total of Vr no 25 - EST: | 7,04,132 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,44,432 |
| | | | | | | 03 Dearness Allowance | 44,774 |
| | | | | | | 06 Other Allowances | 437 |
| | | | | | | 55 House rent allowance | 4,730 |
| | | | | | | Total of Vr no 26 - EST: | 1,94,373 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 27 - EST: | 1,18,657 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,40,900 |
| | | | | | | 03 Dearness Allowance | 74,679 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 28 - EST: | 3,17,899 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,66,400 |
| | | | | | | 03 Dearness Allowance | 1,75,584 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 15,820 |
| | | | | | | Total of Vr no 3 - EST: | 7,58,044 |
| | 31 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,62,000 |
| | | | | | | 03 Dearness Allowance | 50,220 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 31 - EST: | 2,14,120 |
| | 32 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,01,300 |
| | | | | | | 03 Dearness Allowance | 31,403 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 32 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 32 - EST: | 1,35,303 |
| | 33 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,56,600 |
| | | | | | | 03 Dearness Allowance | 1,41,546 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 33 - EST: | 6,03,876 |
| | 34 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,64,903 |
| | | | | | | 03 Dearness Allowance | 1,44,120 |
| | | | | | | 06 Other Allowances | 285 |
| | | | | | | 55 House rent allowance | 7,810 |
| | | | | | | Total of Vr no 34 - EST: | 6,17,118 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,02,000 |
| | | | | | | 03 Dearness Allowance | 93,620 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 13,090 |
| | | | | | | Total of Vr no 4 - EST: | 4,09,210 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,596 |
| | | | | | | 03 Dearness Allowance | 51,645 |
| | | | | | | 06 Other Allowances | 391 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 5 - EST: | 2,20,412 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,17,400 |
| | | | | | | 03 Dearness Allowance | 1,29,394 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 6 - EST: | 5,52,624 |
| | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,87,077 |
| | | | | | | 03 Dearness Allowance | 1,19,994 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 67 - EST: | 5,11,631 |
| | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,48,700 |
| | | | | | | 03 Dearness Allowance | 77,097 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,470 |
| | | | | | | Total of Vr no 68 - EST: | 3,33,867 |
| | 69 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,56,577 |
| | | | | | | 03 Dearness Allowance | 1,10,539 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 69 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 97 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 69 - EST: | 4,74,333 |
| | 70 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 70 - EST: | 1,57,639 |
| | 77 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,02,700 |
| | | | | | | 03 Dearness Allowance | 93,837 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 77 - EST: | 4,00,927 |
| | 78 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,300 |
| | | | | | | 03 Dearness Allowance | 67,053 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 78 - EST: | 2,85,803 |
| | 79 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 79 - EST: | 38,443 |
| | 80 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,36,400 |
| | | | | | | 03 Dearness Allowance | 73,284 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 80 - EST: | 3,14,924 |
| | 89 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,66,400 |
| | | | | | | 03 Dearness Allowance | 1,75,584 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 15,820 |
| | | | | | | Total of Vr no 89 - EST: | 7,58,044 |
| | 90 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,00,993 |
| | | | | | | 03 Dearness Allowance | 93,308 |
| | | | | | | 06 Other Allowances | 597 |
| | | | | | | 55 House rent allowance | 13,090 |
| | | | | | | Total of Vr no 90 - EST: | 4,07,988 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50001167 | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 7 - EST: | 99,822 |
| | 87 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 87 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,71,550 |
| | | | | | | 03 Dearness Allowance | 4,87,181 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 40,590 |
| | | | | | | Total of Vr no 1 - EST: | 20,99,691 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,61,500 |
| | | | | | | 03 Dearness Allowance | 50,065 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 2 - EST: | 2,19,225 |
| | 86 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,61,500 |
| | | | | | | 03 Dearness Allowance | 50,065 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 86 - EST: | 2,19,225 |
| | 88 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 15,73,250 |
| | | | | | | 03 Dearness Allowance | 4,87,708 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 40,590 |
| | | | | | | Total of Vr no 88 - EST: | 21,01,918 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002231 | 4 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 40,007 |
| | | | | | | Total of Vr no 4 - MIS: | 40,007 |
| | 71 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,87,500 |
| | | | | | | 03 Dearness Allowance | 1,81,691 |
| | | | | | | 06 Other Allowances | 6,116 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002231 | 71 - EST | Second | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 24,490 |
| | | | | | | Total of Vr no 71 - EST: | 7,99,797 |
| | 72 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,86,400 |
| | | | | | | 03 Dearness Allowance | 3,05,784 |
| | | | | | | 06 Other Allowances | 4,520 |
| | | | | | | 55 House rent allowance | 40,240 |
| | | | | | | Total of Vr no 72 - EST: | 13,36,944 |
| | 73 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,61,640 |
| | | | | | | 03 Dearness Allowance | 81,065 |
| | | | | | | 55 House rent allowance | 10,230 |
| | | | | | | Total of Vr no 73 - EST: | 3,52,935 |
| | 74 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,70,800 |
| | | | | | | 03 Dearness Allowance | 83,948 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,580 |
| | | | | | | Total of Vr no 74 - EST: | 3,66,448 |
| | | | | | | **Total of GONDA (50):** | **2,08,44,162** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 22 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 6,83,700 |
| | | | | | | 03 Dearness Allowance | 2,11,947 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 58,760 |
| | | | | | | Total of Vr no 22 - EST: | 9,56,247 |
| | 90 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 6,87,500 |
| | | | | | | 03 Dearness Allowance | 2,13,125 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 58,760 |
| | | | | | | Total of Vr no 90 - EST: | 9,61,225 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002256 | 3 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,29,700 |
| | | | | | | 03 Dearness Allowance | 40,207 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,447 |
| | 9 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 5,61,700 |
| | | | | | | 03 Dearness Allowance | 1,74,127 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 21,760 |
| | | | | | | Total of Vr no 9 - EST: | 7,57,667 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,46,800 |
| | | | | | | 03 Dearness Allowance | 2,00,508 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 45,220 |
| | | | | | | Total of Vr no 11 - EST: | 8,94,428 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,82,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,49,482 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 12 - EST: | 6,37,772 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,80,500 |
| | | | | | | 03 Dearness Allowance | 1,48,955 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 8,900 |
| | | | | | | Total of Vr no 13 - EST: | 6,40,755 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,27,700 |
| | | | | | | 03 Dearness Allowance | 1,63,587 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,990 |
| | | | | | | Total of Vr no 14 - EST: | 7,05,377 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,79,778 |
| | | | | | | 03 Dearness Allowance | 1,79,731 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 57,780 |
| | | | | | | Total of Vr no 15 - EST: | 8,19,089 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,62,300 |
| | | | | | | 03 Dearness Allowance | 1,12,313 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 16 - EST: | 4,84,613 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,50,200 |
| | | | | | | 03 Dearness Allowance | 1,39,562 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 17 - EST: | 6,03,602 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,29,700 |
| | | | | | | 03 Dearness Allowance | 1,33,207 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 18 - EST: | 5,72,467 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,11,700 |
| | | | | | | 03 Dearness Allowance | 1,58,627 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 19 - EST: | 6,78,317 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,57,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,41,949 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 20 - EST: | 6,05,879 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,45,697 |
| | | | | | | 03 Dearness Allowance | 2,31,166 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 61,222 |
| | | | | | | Total of Vr no 21 - EST: | 10,41,645 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,31,700 |
| | | | | | | 03 Dearness Allowance | 1,64,827 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,740 |
| | | | | | | Total of Vr no 23 - EST: | 7,10,367 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,18,916 |
| | | | | | | 03 Dearness Allowance | 98,864 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 24 - EST: | 4,29,300 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,77,200 |
| | | | | | | 03 Dearness Allowance | 1,47,932 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 25 - EST: | 6,36,692 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,05,900 |
| | | | | | | 03 Dearness Allowance | 1,25,829 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 36,740 |
| | | | | | | Total of Vr no 26 - EST: | 5,68,869 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,25,200 |
| | | | | | | 03 Dearness Allowance | 1,62,812 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 27,430 |
| | | | | | | Total of Vr no 27 - EST: | 7,18,142 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,28,000 |
| | | | | | | 03 Dearness Allowance | 1,32,680 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 7,340 |
| | | | | | | Total of Vr no 28 - EST: | 5,69,820 |
| | 29 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,52,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 29 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,40,306 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 12,970 |
| | | | | | | Total of Vr no 29 - EST: | 6,07,416 |
| | 46 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,41,077 |
| | | | | | | 03 Dearness Allowance | 1,67,734 |
| | | | | | | 06 Other Allowances | 2,730 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 46 - EST: | 7,21,921 |
| | 73 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,31,539 |
| | | | | | | 03 Dearness Allowance | 1,02,777 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 73 - EST: | 4,37,966 |
| | 74 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,46,800 |
| | | | | | | 03 Dearness Allowance | 2,00,508 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 45,220 |
| | | | | | | Total of Vr no 74 - EST: | 8,94,428 |
| | 75 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,05,300 |
| | | | | | | 03 Dearness Allowance | 1,56,643 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 5,090 |
| | | | | | | Total of Vr no 75 - EST: | 6,69,133 |
| | 76 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,27,700 |
| | | | | | | 03 Dearness Allowance | 1,63,587 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 7,700 |
| | | | | | | Total of Vr no 76 - EST: | 7,01,087 |
| | 77 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,42,500 |
| | | | | | | 03 Dearness Allowance | 1,68,175 |
| | | | | | | 06 Other Allowances | 2,740 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 77 - EST: | 7,23,795 |
| | 78 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,59,150 |
| | | | | | | 03 Dearness Allowance | 1,73,337 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 54,440 |
| | | | | | | Total of Vr no 78 - EST: | 7,88,727 |
| | 79 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,64,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 79 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,74,964 |
| | | | | | | 06 Other Allowances | 2,740 |
| | | | | | | 55 House rent allowance | 28,540 |
| | | | | | | Total of Vr no 79 - EST: | 7,70,644 |
| | 80 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,31,300 |
| | | | | | | 03 Dearness Allowance | 1,02,703 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 80 - EST: | 4,42,893 |
| | 81 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,28,600 |
| | | | | | | 03 Dearness Allowance | 1,32,866 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 14,440 |
| | | | | | | Total of Vr no 81 - EST: | 5,77,406 |
| | 82 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,34,700 |
| | | | | | | 03 Dearness Allowance | 1,34,757 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 82 - EST: | 5,79,017 |
| | 83 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,55,700 |
| | | | | | | 03 Dearness Allowance | 1,72,267 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 43,020 |
| | | | | | | Total of Vr no 83 - EST: | 7,72,887 |
| | 84 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,26,900 |
| | | | | | | 03 Dearness Allowance | 1,63,339 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 84 - EST: | 6,96,269 |
| | 85 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,93,300 |
| | | | | | | 03 Dearness Allowance | 1,83,923 |
| | | | | | | 06 Other Allowances | 2,360 |
| | | | | | | 55 House rent allowance | 46,802 |
| | | | | | | Total of Vr no 85 - EST: | 8,26,385 |
| | 86 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,31,700 |
| | | | | | | 03 Dearness Allowance | 1,64,827 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,740 |
| | | | | | | Total of Vr no 86 - EST: | 7,10,367 |
| | 87 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,10,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002253 | 87 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 96,162 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 87 - EST: | 4,08,902 |
| | 88 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,52,600 |
| | | | | | | 03 Dearness Allowance | 1,40,306 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 12,970 |
| | | | | | | Total of Vr no 88 - EST: | 6,07,416 |
| | 89 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,83,300 |
| | | | | | | 03 Dearness Allowance | 1,49,823 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 89 - EST: | 6,40,813 |
| | 91 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,80,500 |
| | | | | | | 03 Dearness Allowance | 1,48,955 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 8,900 |
| | | | | | | Total of Vr no 91 - EST: | 6,40,755 |
| | 94 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,30,000 |
| | | | | | | 03 Dearness Allowance | 1,33,300 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 94 - EST: | 5,73,700 |
| | 95 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,51,500 |
| | | | | | | 03 Dearness Allowance | 1,08,965 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 95 - EST: | 4,72,595 |
| | 96 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,77,200 |
| | | | | | | 03 Dearness Allowance | 1,47,932 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 96 - EST: | 6,36,692 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001870 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001870 | 10 - EST | | | | | Total of Vr no 10 - EST: | 99,822 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32002253 | 101 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 23,41,128 |
| | | | | | | 03 Dearness Allowance | 7,25,749 |
| | | | | | | 06 Other Allowances | 377 |
| | | | | | | 55 House rent allowance | 2,05,430 |
| | | | | | | Total of Vr no 101 - EST: | 32,72,684 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 23,41,300 |
| | | | | | | 03 Dearness Allowance | 7,25,803 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,03,620 |
| | | | | | | Total of Vr no 4 - EST: | 32,71,123 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002231 | 100 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,17,710 |
| | | | | | | 03 Dearness Allowance | 4,39,487 |
| | | | | | | 06 Other Allowances | 9,412 |
| | | | | | | 55 House rent allowance | 1,20,096 |
| | | | | | | Total of Vr no 100 - EST: | 19,86,705 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,33,400 |
| | | | | | | 03 Dearness Allowance | 72,354 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 20,400 |
| | | | | | | Total of Vr no 5 - EST: | 3,26,674 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,13,400 |
| | | | | | | 03 Dearness Allowance | 2,21,154 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 62,320 |
| | | | | | | Total of Vr no 6 - EST: | 9,97,034 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,01,500 |
| | | | | | | 03 Dearness Allowance | 3,72,465 |
| | | | | | | 06 Other Allowances | 9,310 |
| | | | | | | 55 House rent allowance | 1,02,970 |
| | | | | | | Total of Vr no 7 - EST: | 16,86,245 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002231 | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,17,710 |
| | | | | | | 03 Dearness Allowance | 4,39,487 |
| | | | | | | 06 Other Allowances | 9,412 |
| | | | | | | 55 House rent allowance | 1,20,096 |
| | | | | | | Total of Vr no 8 - EST: | 19,86,705 |
| | 97 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,32,410 |
| | | | | | | 03 Dearness Allowance | 72,047 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 20,400 |
| | | | | | | Total of Vr no 97 - EST: | 3,25,577 |
| | 98 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,13,400 |
| | | | | | | 03 Dearness Allowance | 2,21,154 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 62,320 |
| | | | | | | Total of Vr no 98 - EST: | 9,97,034 |
| | 99 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,99,300 |
| | | | | | | 03 Dearness Allowance | 3,71,783 |
| | | | | | | 06 Other Allowances | 9,310 |
| | | | | | | 55 House rent allowance | 98,930 |
| | | | | | | Total of Vr no 99 - EST: | 16,79,323 |
| | | | | | | **Total of GORAKHPUR (32):** | **4,56,98,860** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002257 | 4 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,94,560 |
| | | | | | | 03 Dearness Allowance | 60,295 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 4 - EST: | 2,57,895 |
| | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 5 - EST: | 58,456 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002253 | 10 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,30,000 |
| | | | | | | 03 Dearness Allowance | 71,300 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 10 - EST: | 3,08,180 |
| | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 11 - EST: | 3,19,346 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,38,500 |
| | | | | | | 03 Dearness Allowance | 1,04,935 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 12 - EST: | 4,49,915 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,87,000 |
| | | | | | | 03 Dearness Allowance | 57,970 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 13 - EST: | 2,47,030 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 3,330 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002253 | 14 - EST | | | | | Total of Vr no 14 - EST: | 3,42,381 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,97,600 |
| | | | | | | 03 Dearness Allowance | 92,256 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 1,665 |
| | | | | | | Total of Vr no 15 - EST: | 3,92,721 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 16 - EST: | 1,29,112 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,89,700 |
| | | | | | | 03 Dearness Allowance | 1,20,807 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,730 |
| | | | | | | Total of Vr no 17 - EST: | 5,18,837 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,61,926 |
| | | | | | | 03 Dearness Allowance | 81,197 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 18 - EST: | 3,49,823 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 1,800 |
| | | | | | | Total of Vr no 19 - EST: | 1,17,980 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,82,400 |
| | | | | | | 03 Dearness Allowance | 87,544 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 20 - EST: | 3,71,654 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,18,500 |
| | | | | | | 03 Dearness Allowance | 1,29,735 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,235 |
| | | | | | | Total of Vr no 21 - EST: | 5,52,670 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,43,900 |
| | | | | | | 03 Dearness Allowance | 44,609 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | Total of Vr no 22 - EST: | 1,90,049 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002253 | 9 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,24,300 |
| | | | | | | 03 Dearness Allowance | 38,533 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 9 - EST: | 1,65,133 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002253 | 23 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,05,300 |
| | | | | | | 03 Dearness Allowance | 32,643 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 23 - EST: | 1,43,203 |
| | 24 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,34,875 |
| | | | | | | 03 Dearness Allowance | 2,58,811 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 30,380 |
| | | | | | | Total of Vr no 24 - EST: | 11,24,326 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002231 | 6 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,57,100 |
| | | | | | | 03 Dearness Allowance | 1,72,701 |
| | | | | | | 06 Other Allowances | 2,580 |
| | | | | | | 55 House rent allowance | 17,650 |
| | | | | | | Total of Vr no 6 - EST: | 7,50,031 |
| | 7 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,04,600 |
| | | | | | | 03 Dearness Allowance | 1,25,426 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 13,380 |
| | | | | | | Total of Vr no 7 - EST: | 5,46,206 |
| | 8 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,824 |
| | | | | | | Total of Vr no 8 - EST: | 77,398 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Total of HAMIRPUR (25): | 74,12,346 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,200 |
| | | | | | | 03 Dearness Allowance | 1,06,082 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 10 - EST: | 4,52,382 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,28,000 |
| | | | | | | 03 Dearness Allowance | 70,680 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 11 - EST: | 3,00,080 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,74,400 |
| | | | | | | 03 Dearness Allowance | 85,064 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 3,61,744 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,500 |
| | | | | | | 03 Dearness Allowance | 67,115 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 13 - EST: | 2,88,955 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,49,600 |
| | | | | | | 03 Dearness Allowance | 1,39,376 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 16,930 |
| | | | | | | Total of Vr no 14 - EST: | 6,06,766 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 92,800 |
| | | | | | | 03 Dearness Allowance | 28,768 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 15 - EST: | 1,26,118 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,36,300 |
| | | | | | | 03 Dearness Allowance | 42,253 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,220 |
| | | | | | | Total of Vr no 8 - EST: | 1,84,573 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,35,322 |
| | | | | | | 03 Dearness Allowance | 1,65,950 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 18,530 |
| | | | | | | Total of Vr no 9 - EST: | 7,20,742 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90001077 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |
| | 22 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 22 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002253 | 23 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,85,700 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 55 House rent allowance | 18,380 |
| | | | | | | Total of Vr no 23 - EST: | 7,85,647 |
| | 24 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 24 - EST: | 1,57,199 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,85,700 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 55 House rent allowance | 18,380 |
| | | | | | | Total of Vr no 6 - EST: | 7,85,647 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 7 - EST: | 1,57,199 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002231 | 16 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,01,884 |
| | | | | | | 03 Dearness Allowance | 2,17,584 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 31,740 |
| | | | | | | Total of Vr no 16 - EST: | 9,54,068 |
| | 17 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,14,200 |
| | | | | | | 03 Dearness Allowance | 97,402 |
| | | | | | | 06 Other Allowances | 3,540 |
| | | | | | | 55 House rent allowance | 12,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002231 | 17 - EST | | | | | Total of Vr no 17 - EST: | 4,27,842 |
| | 18 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 18 - EST: | 76,641 |
| | 19 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 59,400 |
| | | | | | | 03 Dearness Allowance | 18,414 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 19 - EST: | 80,094 |
| | | | | | | **Total of HAPUR (90):** | **66,59,577** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002257 | 25 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,90,400 |
| | | | | | | 03 Dearness Allowance | 59,024 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 25 - EST: | 2,55,964 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002253 | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,84,616 |
| | | | | | | 03 Dearness Allowance | 1,50,231 |
| | | | | | | 06 Other Allowances | 1,297 |
| | | | | | | 55 House rent allowance | 9,410 |
| | | | | | | Total of Vr no 26 - EST: | 6,45,554 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,23,900 |
| | | | | | | 03 Dearness Allowance | 1,01,959 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 9,100 |
| | | | | | | Total of Vr no 27 - EST: | 4,35,799 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,25,839 |
| | | | | | | 03 Dearness Allowance | 1,63,010 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 28 - EST: | 7,04,639 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,88,100 |
| | | | | | | 03 Dearness Allowance | 1,51,311 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 11,470 |
| | | | | | | Total of Vr no 29 - EST: | 6,51,681 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,82,800 |
| | | | | | | 03 Dearness Allowance | 1,80,668 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 17,510 |
| | | | | | | Total of Vr no 30 - EST: | 7,83,418 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,81,900 |
| | | | | | | 03 Dearness Allowance | 1,18,389 |
| | | | | | | 06 Other Allowances | 1,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002253 | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 16,610 |
| | | | | | | Total of Vr no 31 - EST: | 5,17,939 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,21,835 |
| | | | | | | 03 Dearness Allowance | 1,61,769 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 14,530 |
| | | | | | | Total of Vr no 32 - EST: | 6,98,974 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,24,261 |
| | | | | | | 03 Dearness Allowance | 1,62,521 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 33 - EST: | 6,90,262 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,50,261 |
| | | | | | | 03 Dearness Allowance | 1,70,581 |
| | | | | | | 06 Other Allowances | 1,439 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 34 - EST: | 7,44,101 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,23,000 |
| | | | | | | 03 Dearness Allowance | 1,31,130 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 7,640 |
| | | | | | | Total of Vr no 35 - EST: | 5,63,370 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,83,800 |
| | | | | | | 03 Dearness Allowance | 87,978 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 12,990 |
| | | | | | | Total of Vr no 36 - EST: | 3,85,368 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,15,500 |
| | | | | | | 03 Dearness Allowance | 97,805 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 8,110 |
| | | | | | | Total of Vr no 37 - EST: | 4,22,055 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,64,600 |
| | | | | | | 03 Dearness Allowance | 1,75,026 |
| | | | | | | 06 Other Allowances | 2,016 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 38 - EST: | 7,51,922 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,79,800 |
| | | | | | | 03 Dearness Allowance | 1,48,738 |
| | | | | | | 06 Other Allowances | 2,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002253 | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 15,860 |
| | | | | | | Total of Vr no 39 - EST: | 6,46,438 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,03,577 |
| | | | | | | 03 Dearness Allowance | 1,56,109 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 22,850 |
| | | | | | | Total of Vr no 40 - EST: | 6,84,576 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,47,422 |
| | | | | | | 03 Dearness Allowance | 1,38,701 |
| | | | | | | 06 Other Allowances | 1,194 |
| | | | | | | 55 House rent allowance | 11,750 |
| | | | | | | Total of Vr no 41 - EST: | 5,99,067 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,28,709 |
| | | | | | | 03 Dearness Allowance | 1,32,900 |
| | | | | | | 06 Other Allowances | 1,448 |
| | | | | | | 55 House rent allowance | 14,390 |
| | | | | | | Total of Vr no 42 - EST: | 5,77,447 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,21,419 |
| | | | | | | 03 Dearness Allowance | 1,30,640 |
| | | | | | | 06 Other Allowances | 1,427 |
| | | | | | | 55 House rent allowance | 9,330 |
| | | | | | | Total of Vr no 43 - EST: | 5,62,816 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,16,752 |
| | | | | | | 03 Dearness Allowance | 1,60,193 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 15,360 |
| | | | | | | Total of Vr no 44 - EST: | 6,94,045 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47001034 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |
| | 45 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 45 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002253 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 14,64,950 |
| | | | | | | 03 Dearness Allowance | 4,54,135 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 48,120 |
| | | | | | | Total of Vr no 5 - EST: | 19,67,685 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002231 | 21 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,64,774 |
| | | | | | | 03 Dearness Allowance | 3,61,080 |
| | | | | | | 06 Other Allowances | 5,550 |
| | | | | | | 55 House rent allowance | 44,600 |
| | | | | | | Total of Vr no 21 - EST: | 15,76,004 |
| | 22 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 6,120 |
| | | | | | | Total of Vr no 22 - EST: | 97,558 |
| | 23 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,60,300 |
| | | | | | | 03 Dearness Allowance | 49,693 |
| | | | | | | Total of Vr no 23 - EST: | 2,09,993 |
| | 24 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,78,170 |
| | | | | | | 03 Dearness Allowance | 3,65,233 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 44,204 |
| | | | | | | Total of Vr no 24 - EST: | 15,93,107 |
| | | | | | | **Total of HARDOI (47):** | **1,76,53,662** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002253 | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 21,97,682 |
| | | | | | | 03 Dearness Allowance | 6,81,281 |
| | | | | | | 06 Other Allowances | 5,309 |
| | | | | | | 55 House rent allowance | 39,661 |
| | | | | | | Total of Vr no 14 - EST: | 29,23,933 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 10,14,765 |
| | | | | | | 03 Dearness Allowance | 3,14,577 |
| | | | | | | 06 Other Allowances | 5,027 |
| | | | | | | 55 House rent allowance | 20,848 |
| | | | | | | Total of Vr no 15 - EST: | 13,55,217 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002253 | 16 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,703 |
| | | | | | | 03 Dearness Allowance | 41,758 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 16 - EST: | 1,80,521 |
| | 17 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,41,800 |
| | | | | | | 03 Dearness Allowance | 2,60,958 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 19,680 |
| | | | | | | Total of Vr no 17 - EST: | 11,22,518 |
| | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,07,987 |
| | | | | | | 03 Dearness Allowance | 86,358 |
| | | | | | | Total of Vr no 18 - EST: | 5,94,345 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,41,800 |
| | | | | | | 03 Dearness Allowance | 2,60,958 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 19,680 |
| | | | | | | Total of Vr no 3 - EST: | 11,22,518 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,47,500 |
| | | | | | | 03 Dearness Allowance | 45,725 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 4 - EST: | 1,97,285 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,06,532 |
| | | | | | | 03 Dearness Allowance | 2,50,025 |
| | | | | | | 06 Other Allowances | 6,618 |
| | | | | | | 55 House rent allowance | 35,356 |
| | | | | | | Total of Vr no 1 - EST: | 10,98,531 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,02,300 |
| | | | | | | 03 Dearness Allowance | 93,713 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 13,900 |
| | | | | | | Total of Vr no 2 - EST: | 4,12,753 |
| | | | | | | **Total of HATHRAS (78):** | **90,07,621** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002257 | 47 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,16,000 |
| | | | | | | 03 Dearness Allowance | 35,960 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 47 - EST: | 1,57,130 |
| | 48 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 48 - EST: | 2,44,105 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002253 | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 76,446 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 20 - EST: | 3,24,146 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,33,300 |
| | | | | | | 03 Dearness Allowance | 72,323 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 21 - EST: | 3,07,623 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 22 - EST: | 2,55,944 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,01,500 |
| | | | | | | 03 Dearness Allowance | 1,57,015 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 23 - EST: | 6,67,675 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002253 | 24 - EST | | | | | Total of Vr no 24 - EST: | 1,18,949 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,95,200 |
| | | | | | | 03 Dearness Allowance | 1,84,512 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 16,480 |
| | | | | | | Total of Vr no 25 - EST: | 7,98,032 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,69,400 |
| | | | | | | 03 Dearness Allowance | 52,514 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 26 - EST: | 2,24,724 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,97,400 |
| | | | | | | 03 Dearness Allowance | 92,194 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 27 - EST: | 3,96,324 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,200 |
| | | | | | | 03 Dearness Allowance | 73,842 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 28 - EST: | 3,18,942 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,80,300 |
| | | | | | | 03 Dearness Allowance | 55,893 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 29 - EST: | 2,40,593 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,900 |
| | | | | | | 03 Dearness Allowance | 77,469 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 5,600 |
| | | | | | | Total of Vr no 30 - EST: | 3,35,069 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,35,413 |
| | | | | | | 03 Dearness Allowance | 1,03,978 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 10,070 |
| | | | | | | Total of Vr no 31 - EST: | 4,50,441 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,24,400 |
| | | | | | | 03 Dearness Allowance | 38,316 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 4,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002253 | 32 - EST | | | | | Total of Vr no 32 - EST: | 1,68,216 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,50,900 |
| | | | | | | 03 Dearness Allowance | 1,39,779 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 10,450 |
| | | | | | | Total of Vr no 33 - EST: | 6,01,729 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,02,200 |
| | | | | | | 03 Dearness Allowance | 93,682 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 34 - EST: | 4,04,682 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,41,300 |
| | | | | | | 03 Dearness Allowance | 1,05,803 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 35 - EST: | 4,57,843 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,41,068 |
| | | | | | | 03 Dearness Allowance | 74,731 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 5,600 |
| | | | | | | Total of Vr no 36 - EST: | 3,23,499 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,02,700 |
| | | | | | | 03 Dearness Allowance | 1,27,937 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 37 - EST: | 5,39,867 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,46,100 |
| | | | | | | 03 Dearness Allowance | 45,291 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 1 - EST: | 1,96,481 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,78,600 |
| | | | | | | 03 Dearness Allowance | 2,78,256 |
| | | | | | | 55 House rent allowance | 23,410 |
| | | | | | | Total of Vr no 2 - EST: | 11,80,266 |
| | 49 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,78,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002253 | 49 - EST | Second | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 2,78,256 |
| | | | | | | 55 House rent allowance | 23,410 |
| | | | | | | Total of Vr no 49 - EST: | 11,80,266 |
| | 50 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,46,100 |
| | | | | | | 03 Dearness Allowance | 45,291 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 50 - EST: | 1,96,481 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002231 | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,84,990 |
| | | | | | | 03 Dearness Allowance | 2,12,347 |
| | | | | | | 06 Other Allowances | 7,080 |
| | | | | | | 55 House rent allowance | 18,098 |
| | | | | | | Total of Vr no 4 - EST: | 9,22,515 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,05,500 |
| | | | | | | 03 Dearness Allowance | 1,87,705 |
| | | | | | | 06 Other Allowances | 3,140 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 5 - EST: | 8,13,365 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 6 - EST: | 79,638 |
| | | | | | | **Total of JALAUN (24):** | **1,19,04,545** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002257 | 1 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,689 |
| | 2 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 2 - EST: | 1,51,759 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002253 | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 82,56,016 |
| | | | | | | 03 Dearness Allowance | 25,59,365 |
| | | | | | | 06 Other Allowances | 14,474 |
| | | | | | | 55 House rent allowance | 1,99,490 |
| | | | | | | Total of Vr no 11 - EST: | 1,10,29,345 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 34,54,300 |
| | | | | | | 03 Dearness Allowance | 10,70,833 |
| | | | | | | 06 Other Allowances | 18,440 |
| | | | | | | 55 House rent allowance | 92,690 |
| | | | | | | Total of Vr no 12 - EST: | 46,36,263 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29001358 | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 18 - EST: | 99,822 |
| | 24 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 24 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 21,82,200 |
| | | | | | | 03 Dearness Allowance | 6,76,482 |
| | | | | | | 06 Other Allowances | 1,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 75,810 |
| | | | | | | Total of Vr no 3 - EST: | 29,36,052 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 55 House rent allowance | 10,960 |
| | | | | | | Total of Vr no 4 - EST: | 3,08,723 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002231 | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,59,000 |
| | | | | | | 03 Dearness Allowance | 4,21,290 |
| | | | | | | 06 Other Allowances | 6,360 |
| | | | | | | 55 House rent allowance | 54,170 |
| | | | | | | Total of Vr no 21 - EST: | 18,40,820 |
| | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,62,300 |
| | | | | | | 03 Dearness Allowance | 3,60,313 |
| | | | | | | 06 Other Allowances | 10,360 |
| | | | | | | 55 House rent allowance | 52,440 |
| | | | | | | Total of Vr no 22 - EST: | 15,85,413 |
| | 23 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,893 |
| | | | | | | Total of Vr no 23 - EST: | 1,27,496 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,59,000 |
| | | | | | | 03 Dearness Allowance | 4,21,290 |
| | | | | | | 06 Other Allowances | 6,360 |
| | | | | | | 55 House rent allowance | 54,170 |
| | | | | | | Total of Vr no 5 - EST: | 18,40,820 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,62,300 |
| | | | | | | 03 Dearness Allowance | 3,60,313 |
| | | | | | | 06 Other Allowances | 10,360 |
| | | | | | | 55 House rent allowance | 52,440 |
| | | | | | | Total of Vr no 6 - EST: | 15,85,413 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002231 | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,893 |
| | | | | | | Total of Vr no 7 - EST: | 1,27,496 |
| | | | | | | **Total of JAUNPUR (29):** | **2,64,89,933** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 23 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,27,900 |
| | | | | | | 03 Dearness Allowance | 1,32,649 |
| | | | | | | 55 House rent allowance | 23,400 |
| | | | | | | Total of Vr no 23 - EST: | 5,83,949 |
| | 35 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,30,700 |
| | | | | | | 03 Dearness Allowance | 1,33,517 |
| | | | | | | 55 House rent allowance | 26,072 |
| | | | | | | Total of Vr no 35 - EST: | 5,90,289 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002256 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 3,25,600 |
| | | | | | | 03 Dearness Allowance | 1,00,936 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 6 - EST: | 4,27,686 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,58,400 |
| | | | | | | 03 Dearness Allowance | 1,73,104 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 16,490 |
| | | | | | | Total of Vr no 17 - EST: | 7,48,394 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 84,100 |
| | | | | | | 03 Dearness Allowance | 26,071 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 18 - EST: | 1,12,131 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,30,900 |
| | | | | | | 03 Dearness Allowance | 40,579 |
| | | | | | | 06 Other Allowances | 150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 19 - EST: | 1,74,029 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,52,994 |
| | | | | | | 03 Dearness Allowance | 1,40,428 |
| | | | | | | 06 Other Allowances | 350 |
| | | | | | | 55 House rent allowance | 11,930 |
| | | | | | | Total of Vr no 20 - EST: | 6,05,702 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,52,800 |
| | | | | | | 03 Dearness Allowance | 1,09,368 |
| | | | | | | 06 Other Allowances | 250 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 21 - EST: | 4,70,038 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,100 |
| | | | | | | 03 Dearness Allowance | 47,771 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 3,510 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 22 - EST: | 2,05,621 |
| | | | | | | 01 Pay | 3,14,600 |
| | | | | | | 03 Dearness Allowance | 97,526 |
| | | | | | | 06 Other Allowances | 950 |
| | | | | | | 55 House rent allowance | 4,990 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 26 - EST: | 4,18,066 |
| | | | | | | 01 Pay | 2,61,300 |
| | | | | | | 03 Dearness Allowance | 81,003 |
| | | | | | | 06 Other Allowances | 1,108 |
| | | | | | | 55 House rent allowance | 4,000 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 27 - EST: | 3,47,411 |
| | | | | | | 01 Pay | 2,95,200 |
| | | | | | | 03 Dearness Allowance | 91,512 |
| | | | | | | 06 Other Allowances | 190 |
| | | | | | | 55 House rent allowance | 7,480 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 28 - EST: | 3,94,382 |
| | | | | | | 01 Pay | 1,95,000 |
| | | | | | | 03 Dearness Allowance | 60,450 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,100 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 29 - EST: | 2,61,750 |
| | | | | | | 01 Pay | 5,66,154 |
| | | | | | | 03 Dearness Allowance | 1,75,508 |
| | | | | | | 06 Other Allowances | 395 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 30 - EST: | 7,48,797 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 14,136 |
| | | | | | | Total of Vr no 31 - EST: | 59,736 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,68,754 |
| | | | | | | 03 Dearness Allowance | 83,314 |
| | | | | | | 06 Other Allowances | 192 |
| | | | | | | 55 House rent allowance | 4,366 |
| | | | | | | Total of Vr no 32 - EST: | 3,56,626 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,84,435 |
| | | | | | | 03 Dearness Allowance | 57,175 |
| | | | | | | 06 Other Allowances | 196 |
| | | | | | | 55 House rent allowance | 3,174 |
| | | | | | | Total of Vr no 33 - EST: | 2,44,980 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001261 | 40 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 40 - EST: | 99,822 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 5 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 10 - EST: | 2,21,646 |
| | 36 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | Total of Vr no 36 - EST: | 1,42,528 |
| | 37 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,35,000 |
| | | | | | | 03 Dearness Allowance | 3,20,850 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 76,140 |
| | | | | | | Total of Vr no 37 - EST: | 14,32,270 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002253 | 38 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 38 - EST: | 2,21,646 |
| | 39 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | Total of Vr no 39 - EST: | 1,15,804 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,35,000 |
| | | | | | | 03 Dearness Allowance | 3,20,850 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 76,140 |
| | | | | | | Total of Vr no 7 - EST: | 14,32,270 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | Total of Vr no 8 - EST: | 1,42,528 |
| | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | Total of Vr no 9 - EST: | 1,15,804 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 86,700 |
| | | | | | | 03 Dearness Allowance | 26,877 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,317 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,22,100 |
| | | | | | | 03 Dearness Allowance | 1,30,851 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 32,400 |
| | | | | | | Total of Vr no 2 - EST: | 5,85,431 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,55,800 |
| | | | | | | 03 Dearness Allowance | 2,96,298 |
| | | | | | | 06 Other Allowances | 4,340 |
| | | | | | | 55 House rent allowance | 66,450 |
| | | | | | | Total of Vr no 3 - EST: | 13,22,888 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,24,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002231 | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 03 Dearness Allowance | 1,93,440 |
| | | | | | | 06 Other Allowances | 4,618 |
| | | | | | | 55 House rent allowance | 49,400 |
| | | | | | | Total of Vr no 4 - EST: | 8,71,458 |
| | 41 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,27,100 |
| | | | | | | 03 Dearness Allowance | 3,18,401 |
| | | | | | | 06 Other Allowances | 5,040 |
| | | | | | | 55 House rent allowance | 72,750 |
| | | | | | | Total of Vr no 41 - EST: | 14,23,291 |
| | 42 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,22,100 |
| | | | | | | 03 Dearness Allowance | 1,30,851 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 32,400 |
| | | | | | | Total of Vr no 42 - EST: | 5,85,431 |
| | 43 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 86,700 |
| | | | | | | 03 Dearness Allowance | 26,877 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 43 - EST: | 1,19,317 |
| | 44 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,24,000 |
| | | | | | | 03 Dearness Allowance | 1,93,440 |
| | | | | | | 06 Other Allowances | 4,618 |
| | | | | | | 55 House rent allowance | 49,400 |
| | | | | | | Total of Vr no 44 - EST: | 8,71,458 |
| | | | | | | **Total of JHANSI (23):** | **1,66,72,318** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002253 | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,47,700 |
| | | | | | | 03 Dearness Allowance | 76,787 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 11 - EST: | 3,27,887 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 12 - EST: | 2,72,335 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,88,900 |
| | | | | | | 03 Dearness Allowance | 89,559 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 13 - EST: | 3,87,839 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,542 |
| | | | | | | 03 Dearness Allowance | 65,888 |
| | | | | | | 06 Other Allowances | 431 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 14 - EST: | 2,83,261 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,82,200 |
| | | | | | | 03 Dearness Allowance | 1,18,482 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 15 - EST: | 5,12,302 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 16 - EST: | 93,383 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,29,900 |
| | | | | | | 03 Dearness Allowance | 1,02,269 |
| | | | | | | 55 House rent allowance | 5,810 |
| | | | | | | Total of Vr no 17 - EST: | 4,37,979 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 18 - EST: | 1,58,790 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,65,100 |
| | | | | | | 03 Dearness Allowance | 1,44,181 |
| | | | | | | 06 Other Allowances | 400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002253 | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 19 - EST: | 6,18,711 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,37,000 |
| | | | | | | 03 Dearness Allowance | 42,470 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 20 - EST: | 1,83,510 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 21 - EST: | 3,79,637 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 25 - EST: | 1,49,275 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 26 - EST: | 1,49,275 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 27 - EST: | 2,72,335 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,77,900 |
| | | | | | | 03 Dearness Allowance | 86,149 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 28 - EST: | 3,67,489 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 29 - EST: | 3,79,637 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,37,000 |
| | | | | | | 03 Dearness Allowance | 42,470 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,740 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002253 | 30 - EST | | | | | Total of Vr no 30 - EST: | 1,83,510 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,65,100 |
| | | | | | | 03 Dearness Allowance | 1,44,181 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 32 - EST: | 6,18,711 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 33 - EST: | 1,49,275 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 34 - EST: | 93,383 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,82,200 |
| | | | | | | 03 Dearness Allowance | 1,18,482 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 35 - EST: | 5,12,302 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,88,900 |
| | | | | | | 03 Dearness Allowance | 89,559 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 37 - EST: | 3,87,839 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,84,600 |
| | | | | | | 03 Dearness Allowance | 57,226 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 39 - EST: | 2,46,626 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,400 |
| | | | | | | 03 Dearness Allowance | 83,514 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 45 - EST: | 3,58,204 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 92,196 |
| | | | | | | 03 Dearness Allowance | 28,580 |
| | | | | | | 55 House rent allowance | 2,647 |
| | | | | | | Total of Vr no 46 - EST: | 1,23,423 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002253 | 22 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 49,750 |
| | | | | | | 03 Dearness Allowance | 15,423 |
| | | | | | | Total of Vr no 22 - EST: | 65,173 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 8,580 |
| | | | | | | Total of Vr no 3 - EST: | 2,70,056 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,59,900 |
| | | | | | | 03 Dearness Allowance | 1,11,569 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 4 - EST: | 4,83,979 |
| | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,59,900 |
| | | | | | | 03 Dearness Allowance | 1,11,569 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 41 - EST: | 4,83,979 |
| | 43 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 8,580 |
| | | | | | | Total of Vr no 43 - EST: | 2,70,056 |
| | 44 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,84,100 |
| | | | | | | 03 Dearness Allowance | 1,19,071 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 44 - EST: | 5,07,651 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,84,100 |
| | | | | | | 03 Dearness Allowance | 1,19,071 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 5 - EST: | 5,07,651 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,56,413 |
| | | | | | | 03 Dearness Allowance | 2,65,488 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 35,800 |
| | | | | | | Total of Vr no 1 - EST: | 11,63,301 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,61,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 2 - EST: | 4,86,418 |
| | 23 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,55,300 |
| | | | | | | 03 Dearness Allowance | 2,65,143 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 34,600 |
| | | | | | | Total of Vr no 23 - EST: | 11,60,643 |
| | 24 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,61,800 |
| | | | | | | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 24 - EST: | 4,86,418 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **1,35,32,243** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002257 | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 64,800 |
| | | | | | | 03 Dearness Allowance | 20,088 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 5 - EST: | 87,558 |
| | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 6 - EST: | 2,80,797 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002253 | 1 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 1 - EST: | 2,88,937 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,48,400 |
| | | | | | | 03 Dearness Allowance | 1,70,004 |
| | | | | | | 55 House rent allowance | 14,130 |
| | | | | | | Total of Vr no 2 - EST: | 7,32,534 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 20 - EST: | 1,36,325 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,06,103 |
| | | | | | | 03 Dearness Allowance | 63,706 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 23 - EST: | 2,75,049 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 11,64,300 |
| | | | | | | 03 Dearness Allowance | 3,60,251 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 30,740 |
| | | | | | | Total of Vr no 24 - EST: | 15,55,591 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,12,000 |
| | | | | | | 03 Dearness Allowance | 96,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002253 | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 25 - EST: | 4,15,700 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 26 - EST: | 2,44,262 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,900 |
| | | | | | | 03 Dearness Allowance | 86,769 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 27 - EST: | 3,70,899 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,71,987 |
| | | | | | | 03 Dearness Allowance | 1,77,316 |
| | | | | | | 06 Other Allowances | 528 |
| | | | | | | 55 House rent allowance | 13,270 |
| | | | | | | Total of Vr no 28 - EST: | 7,63,101 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002253 | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,59,520 |
| | | | | | | 03 Dearness Allowance | 2,97,451 |
| | | | | | | 55 House rent allowance | 24,980 |
| | | | | | | Total of Vr no 4 - EST: | 12,81,951 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002231 | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,65,500 |
| | | | | | | 03 Dearness Allowance | 1,13,305 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 21 - EST: | 4,97,005 |
| | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,91,410 |
| | | | | | | 03 Dearness Allowance | 1,52,337 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 17,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002231 | 22 - EST | | | | | Total of Vr no 22 - EST: | 6,63,677 |
| | 29 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,91,347 |
| | | | | | | 03 Dearness Allowance | 1,52,317 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 17,730 |
| | | | | | | Total of Vr no 29 - EST: | 6,63,594 |
| | 30 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,65,500 |
| | | | | | | 03 Dearness Allowance | 1,13,305 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 30 - EST: | 4,97,005 |
| | | | | | | **Total of KANNAUJ (84):** | **87,53,985** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,500 |
| | | | | | | 03 Dearness Allowance | 65,875 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,460 |
| | | | | | | Total of Vr no 13 - EST: | 2,83,075 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,93,074 |
| | | | | | | 03 Dearness Allowance | 59,853 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 14 - EST: | 2,54,927 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,200 |
| | | | | | | 03 Dearness Allowance | 85,312 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,970 |
| | | | | | | Total of Vr no 15 - EST: | 3,73,182 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,200 |
| | | | | | | 03 Dearness Allowance | 66,402 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 16 - EST: | 2,82,602 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,73,600 |
| | | | | | | 03 Dearness Allowance | 1,15,816 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 17 - EST: | 4,95,116 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,44,752 |
| | | | | | | 03 Dearness Allowance | 44,873 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 18 - EST: | 1,91,865 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,14,300 |
| | | | | | | 03 Dearness Allowance | 97,433 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 19 - EST: | 4,19,373 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,200 |
| | | | | | | 03 Dearness Allowance | 67,022 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 20 - EST: | 2,87,662 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002253 | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,100 |
| | | | | | | 03 Dearness Allowance | 56,451 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 21 - EST: | 2,41,011 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,72,100 |
| | | | | | | 03 Dearness Allowance | 53,351 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 22 - EST: | 2,30,801 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,300 |
| | | | | | | 03 Dearness Allowance | 73,873 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 23 - EST: | 3,15,973 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,139 |
| | | | | | | 03 Dearness Allowance | 66,383 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 24 - EST: | 2,85,032 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 67,900 |
| | | | | | | 03 Dearness Allowance | 21,049 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 25 - EST: | 91,749 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 26 - EST: | 1,59,056 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,56,540 |
| | | | | | | 03 Dearness Allowance | 79,527 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 27 - EST: | 3,42,617 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,49,239 |
| | | | | | | 03 Dearness Allowance | 1,70,264 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 12,540 |
| | | | | | | Total of Vr no 28 - EST: | 7,33,323 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002253 | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,76,700 |
| | | | | | | 03 Dearness Allowance | 85,777 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 29 - EST: | 3,68,477 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,30,100 |
| | | | | | | 03 Dearness Allowance | 1,02,331 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 30 - EST: | 4,38,941 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62001004 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002253 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 11,04,442 |
| | | | | | | 03 Dearness Allowance | 3,42,377 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 32,820 |
| | | | | | | Total of Vr no 5 - EST: | 14,79,879 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,14,919 |
| | | | | | | 03 Dearness Allowance | 35,625 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 6 - EST: | 1,55,184 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,48,800 |
| | | | | | | 03 Dearness Allowance | 3,25,128 |
| | | | | | | 06 Other Allowances | 6,340 |
| | | | | | | 55 House rent allowance | 44,530 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002231 | 2 - EST | | | | | Total of Vr no 2 - EST: | 14,24,798 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,29,100 |
| | | | | | | 03 Dearness Allowance | 1,64,021 |
| | | | | | | 06 Other Allowances | 6,612 |
| | | | | | | 55 House rent allowance | 23,668 |
| | | | | | | Total of Vr no 3 - EST: | 7,23,401 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **96,74,984** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 21 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,13,200 |
| | | | | | | 03 Dearness Allowance | 66,092 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 21 - EST: | 2,92,972 |
| | 22 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,69,800 |
| | | | | | | 03 Dearness Allowance | 83,638 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 22 - EST: | 3,75,818 |
| | 71 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,13,200 |
| | | | | | | 03 Dearness Allowance | 66,092 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 71 - EST: | 2,92,972 |
| | 72 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,69,800 |
| | | | | | | 03 Dearness Allowance | 83,638 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 72 - EST: | 3,75,818 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002257 | 26 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,68,800 |
| | | | | | | 03 Dearness Allowance | 52,328 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 15,080 |
| | | | | | | Total of Vr no 26 - EST: | 2,36,268 |
| | 27 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 27 - EST: | 1,47,689 |
| | 28 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 28 - EST: | 62,859 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 16,287 |
| | | | | | | 03 Dearness Allowance | 5,049 |
| | | | | | | Total of Vr no 12 - EST: | 21,336 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,70,400 |
| | | | | | | 03 Dearness Allowance | 1,76,824 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 45,340 |
| | | | | | | Total of Vr no 13 - EST: | 7,96,364 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 14 - EST: | 2,12,741 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,51,300 |
| | | | | | | 03 Dearness Allowance | 46,903 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 16 - EST: | 2,13,383 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 18 - EST: | 79,791 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,44,100 |
| | | | | | | 03 Dearness Allowance | 44,671 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 19 - EST: | 2,03,951 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,25,700 |
| | | | | | | 03 Dearness Allowance | 1,31,967 |
| | | | | | | 06 Other Allowances | 2,780 |
| | | | | | | 55 House rent allowance | 24,840 |
| | | | | | | Total of Vr no 20 - EST: | 5,85,287 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,26,400 |
| | | | | | | 03 Dearness Allowance | 1,32,184 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 32,940 |
| | | | | | | Total of Vr no 23 - EST: | 5,93,664 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 44 - EST: | 90,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,35,400 |
| | | | | | | 03 Dearness Allowance | 41,974 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 45 - EST: | 1,88,174 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,53,000 |
| | | | | | | 03 Dearness Allowance | 1,40,430 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 34,000 |
| | | | | | | Total of Vr no 46 - EST: | 6,29,230 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,22,200 |
| | | | | | | 03 Dearness Allowance | 68,882 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 47 - EST: | 2,97,992 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,55,200 |
| | | | | | | 03 Dearness Allowance | 1,10,112 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 7,310 |
| | | | | | | Total of Vr no 48 - EST: | 4,73,862 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 49 - EST: | 1,09,123 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,68,000 |
| | | | | | | 03 Dearness Allowance | 1,45,080 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 50 - EST: | 6,30,340 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,61,400 |
| | | | | | | 03 Dearness Allowance | 50,034 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 51 - EST: | 2,20,514 |
| | 52 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 52 - EST: | 85,150 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,46,100 |
| | | | | | | 03 Dearness Allowance | 1,07,291 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 7,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 53 - EST | | | | | Total of Vr no 53 - EST: | 4,62,281 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,250 |
| | 55 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 54 - EST: | 1,36,522 |
| | | | | | | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 55 - EST: | 73,491 |
| | | | | | | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 57 - EST: | 1,12,398 |
| | | | | | | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 1,110 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 58 - EST: | 1,06,226 |
| | | | | | | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 59 - EST: | 31,178 |
| | | | | | | 01 Pay | 47,548 |
| | | | | | | 03 Dearness Allowance | 14,740 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 60 - EST: | 62,288 |
| | | | | | | 01 Pay | 89,000 |
| | | | | | | 03 Dearness Allowance | 27,590 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,000 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 61 - EST: | 1,21,190 |
| | | | | | | 01 Pay | 80,200 |
| | | | | | | 03 Dearness Allowance | 24,862 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,600 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 62 - EST: | 1,07,262 |
| | | | | | | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,640 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 63 - EST: | 98,308 |
| | | | | | | 01 Pay | 1,75,100 |
| | | | | | | 03 Dearness Allowance | 54,281 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 64 - EST: | 2,32,901 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | Total of Vr no 65 - EST: | 1,42,921 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001822 | 17 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 17 - EST: | 1,05,979 |
| | 74 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 74 - EST: | 1,05,979 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,020 |
| | | | | | | Total of Vr no 10 - EST: | 1,71,769 |
| | 11 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,300 |
| | | | | | | 03 Dearness Allowance | 72,943 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 11 - EST: | 3,17,203 |
| | 68 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,35,300 |
| | | | | | | 03 Dearness Allowance | 72,943 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 68 - EST: | 3,17,203 |
| | 69 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,04,553 |
| | | | | | | 03 Dearness Allowance | 2,80,412 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 68,792 |
| | | | | | | Total of Vr no 69 - EST: | 12,53,857 |
| | 70 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 06 Other Allowances | 60 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002253 | 70 - EST | Second | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 12,020 |
| | | | | | | Total of Vr no 70 - EST: | 1,71,769 |
| | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,07,300 |
| | | | | | | 03 Dearness Allowance | 2,81,263 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 67,680 |
| | | | | | | Total of Vr no 9 - EST: | 12,56,343 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,91,239 |
| | | | | | | 03 Dearness Allowance | 4,62,284 |
| | | | | | | 06 Other Allowances | 7,990 |
| | | | | | | 55 House rent allowance | 1,25,459 |
| | | | | | | Total of Vr no 1 - EST: | 20,86,972 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 79,791 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |
| | | | | | | 06 Other Allowances | 9,432 |
| | | | | | | 55 House rent allowance | 15,786 |
| | | | | | | Total of Vr no 3 - EST: | 1,40,105 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 2,06,390 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,44,100 |
| | | | | | | 03 Dearness Allowance | 44,671 |
| | | | | | | 55 House rent allowance | 13,040 |
| | | | | | | Total of Vr no 5 - EST: | 2,01,811 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,98,700 |
| | | | | | | 03 Dearness Allowance | 1,23,597 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 33,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002231 | 7 - EST | | | | | Total of Vr no 7 - EST: | 5,56,377 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,58,900 |
| | | | | | | 03 Dearness Allowance | 1,11,259 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 34,240 |
| | | | | | | Total of Vr no 8 - EST: | 5,08,199 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **1,63,82,401** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002257 | 21 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,47,900 |
| | | | | | | 03 Dearness Allowance | 76,849 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 21 - EST: | 3,35,579 |
| | 22 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 22 - EST: | 60,839 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,18,600 |
| | | | | | | 03 Dearness Allowance | 36,766 |
| | | | | | | 55 House rent allowance | 4,450 |
| | | | | | | Total of Vr no 10 - EST: | 1,59,816 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,34,400 |
| | | | | | | 03 Dearness Allowance | 1,03,664 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,350 |
| | | | | | | Total of Vr no 11 - EST: | 4,45,454 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 2,800 |
| | | | | | | Total of Vr no 12 - EST: | 98,168 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,22,700 |
| | | | | | | 03 Dearness Allowance | 69,037 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 13 - EST: | 2,97,817 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,000 |
| | | | | | | 03 Dearness Allowance | 51,460 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 14 - EST: | 2,21,060 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,14,500 |
| | | | | | | 03 Dearness Allowance | 1,28,495 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002253 | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,780 |
| | | | | | | Total of Vr no 15 - EST: | 5,54,875 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,13,200 |
| | | | | | | 03 Dearness Allowance | 66,092 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 16 - EST: | 2,83,692 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,72,000 |
| | | | | | | 03 Dearness Allowance | 1,15,320 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 17 - EST: | 4,90,790 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,10,600 |
| | | | | | | 03 Dearness Allowance | 65,286 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 18 - EST: | 2,79,086 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,98,500 |
| | | | | | | 03 Dearness Allowance | 92,535 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,780 |
| | | | | | | Total of Vr no 19 - EST: | 3,97,855 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 20 - EST: | 1,50,809 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 23 - EST: | 5,03,851 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 24 - EST: | 1,68,044 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,93,000 |
| | | | | | | 03 Dearness Allowance | 1,52,830 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,450 |
| | | | | | | Total of Vr no 9 - EST: | 6,54,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002253 | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,31,200 |
| | | | | | | 03 Dearness Allowance | 1,02,672 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 8 - EST: | 4,42,432 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002231 | 25 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,67,700 |
| | | | | | | 03 Dearness Allowance | 1,75,987 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 22,770 |
| | | | | | | Total of Vr no 25 - EST: | 7,69,057 |
| | 26 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,22,800 |
| | | | | | | 03 Dearness Allowance | 1,62,068 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 24,440 |
| | | | | | | Total of Vr no 26 - EST: | 7,13,508 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,22,800 |
| | | | | | | 03 Dearness Allowance | 1,62,068 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 24,440 |
| | | | | | | Total of Vr no 6 - EST: | 7,13,508 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,85,426 |
| | | | | | | 03 Dearness Allowance | 1,81,482 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 26,550 |
| | | | | | | Total of Vr no 7 - EST: | 7,96,758 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **85,37,318** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002253 | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 25,37,990 |
| | | | | | | 03 Dearness Allowance | 7,86,777 |
| | | | | | | 06 Other Allowances | 5,880 |
| | | | | | | 55 House rent allowance | 48,650 |
| | | | | | | Total of Vr no 2 - EST: | 33,79,297 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 14,42,648 |
| | | | | | | 03 Dearness Allowance | 4,47,221 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 33,210 |
| | | | | | | Total of Vr no 4 - EST: | 19,30,079 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 1 - EST: | 2,68,914 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,96,410 |
| | | | | | | 03 Dearness Allowance | 2,77,887 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 21,140 |
| | | | | | | Total of Vr no 3 - EST: | 11,95,517 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002231 | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,03,200 |
| | | | | | | 03 Dearness Allowance | 1,86,992 |
| | | | | | | 06 Other Allowances | 8,658 |
| | | | | | | 55 House rent allowance | 22,210 |
| | | | | | | Total of Vr no 5 - EST: | 8,21,060 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,92,800 |
| | | | | | | 03 Dearness Allowance | 2,14,768 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 24,330 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002231 | 6 - EST | | | | | Total of Vr no 6 - EST: | 9,36,098 |
| | | | | | | **Total of KAUSHAMBI (82):** | **85,30,965** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002257 | 3 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,49,400 |
| | | | | | | 03 Dearness Allowance | 46,314 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 3 - EST: | 2,00,524 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002253 | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,34,100 |
| | | | | | | 03 Dearness Allowance | 1,34,571 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 8,350 |
| | | | | | | Total of Vr no 18 - EST: | 5,77,461 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,56,400 |
| | | | | | | 03 Dearness Allowance | 79,484 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 19 - EST: | 3,42,224 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,37,600 |
| | | | | | | 03 Dearness Allowance | 42,656 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 20 - EST: | 1,84,896 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,16,600 |
| | | | | | | 03 Dearness Allowance | 36,146 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 21 - EST: | 1,54,546 |
| | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,77,300 |
| | | | | | | 03 Dearness Allowance | 54,963 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 22 - EST: | 2,35,733 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,46,500 |
| | | | | | | 03 Dearness Allowance | 76,415 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002253 | 23 - EST | | | | | Total of Vr no 23 - EST: | 3,28,455 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,45,900 |
| | | | | | | 03 Dearness Allowance | 1,38,229 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 13,620 |
| | | | | | | Total of Vr no 24 - EST: | 5,98,249 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,355 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 26 - EST: | 1,58,625 |
| | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,13,600 |
| | | | | | | 03 Dearness Allowance | 66,216 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 27 - EST: | 2,83,946 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,71,100 |
| | | | | | | 03 Dearness Allowance | 53,041 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 28 - EST: | 2,28,071 |
| | 29 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,22,100 |
| | | | | | | 03 Dearness Allowance | 99,851 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 29 - EST: | 4,25,911 |
| | 30 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,94,700 |
| | | | | | | 03 Dearness Allowance | 60,357 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 30 - EST: | 2,56,437 |
| | 31 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,50,900 |
| | | | | | | 03 Dearness Allowance | 1,08,779 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 31 - EST: | 4,65,479 |
| | 32 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,500 |
| | | | | | | 03 Dearness Allowance | 83,545 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,510 |
| | | | | | | Total of Vr no 32 - EST: | 3,60,155 |
| | 33 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002253 | 33 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 63,581 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | Total of Vr no 33 - EST: | 2,69,881 |
| | 34 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,97,900 |
| | | | | | | 03 Dearness Allowance | 92,349 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 34 - EST: | 3,97,599 |
| | 35 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,90,550 |
| | | | | | | 03 Dearness Allowance | 59,071 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 35 - EST: | 2,50,731 |
| | 36 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,500 |
| | | | | | | 03 Dearness Allowance | 77,345 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 36 - EST: | 3,34,355 |
| | 37 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,40,400 |
| | | | | | | 03 Dearness Allowance | 1,05,524 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 37 - EST: | 4,51,474 |
| | 38 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,85,700 |
| | | | | | | 03 Dearness Allowance | 88,567 |
| | | | | | | 55 House rent allowance | 7,450 |
| | | | | | | Total of Vr no 38 - EST: | 3,81,717 |
| | 39 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,94,900 |
| | | | | | | 03 Dearness Allowance | 91,419 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 7,090 |
| | | | | | | Total of Vr no 39 - EST: | 3,94,609 |
| | 40 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,800 |
| | | | | | | 03 Dearness Allowance | 85,498 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 40 - EST: | 3,64,858 |
| | 41 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,03,100 |
| | | | | | | 03 Dearness Allowance | 62,961 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 41 - EST: | 2,68,801 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002253 | 42 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,72,300 |
| | | | | | | 03 Dearness Allowance | 84,413 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 42 - EST: | 3,58,063 |
| | 43 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 43 - EST: | 2,36,215 |
| | 44 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 44 - EST: | 2,84,167 |
| | 45 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,48,900 |
| | | | | | | 03 Dearness Allowance | 77,159 |
| | | | | | | 06 Other Allowances | 1,940 |
| | | | | | | 55 House rent allowance | 3,480 |
| | | | | | | Total of Vr no 45 - EST: | 3,31,479 |
| | 46 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,73,000 |
| | | | | | | 03 Dearness Allowance | 53,630 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 46 - EST: | 2,28,940 |
| | 47 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 47 - EST: | 3,80,080 |
| | 50 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,700 |
| | | | | | | 03 Dearness Allowance | 73,997 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 50 - EST: | 3,20,867 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48001007 | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48001007 | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 4 - EST: | 1,76,195 |
| | 52 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 52 - EST: | 1,76,195 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002253 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,45,282 |
| | | | | | | 03 Dearness Allowance | 5,10,037 |
| | | | | | | 06 Other Allowances | 99 |
| | | | | | | 55 House rent allowance | 53,620 |
| | | | | | | Total of Vr no 5 - EST: | 22,09,038 |
| | 53 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,52,800 |
| | | | | | | 03 Dearness Allowance | 5,12,368 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 53,620 |
| | | | | | | Total of Vr no 53 - EST: | 22,18,888 |
| | 54 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,29,800 |
| | | | | | | 03 Dearness Allowance | 1,02,238 |
| | | | | | | 55 House rent allowance | 15,690 |
| | | | | | | Total of Vr no 54 - EST: | 4,47,728 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,26,907 |
| | | | | | | 03 Dearness Allowance | 1,01,341 |
| | | | | | | 55 House rent allowance | 15,690 |
| | | | | | | Total of Vr no 6 - EST: | 4,43,938 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,97,000 |
| | | | | | | 03 Dearness Allowance | 1,85,070 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 1 - EST: | 8,09,660 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,52,700 |
| | | | | | | 03 Dearness Allowance | 4,19,337 |
| | | | | | | 06 Other Allowances | 6,198 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 48,789 |
| | | | | | | Total of Vr no 2 - EST: | 18,27,024 |
| | 55 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,97,000 |
| | | | | | | 03 Dearness Allowance | 1,85,070 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 55 - EST: | 8,09,660 |
| | 56 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,52,700 |
| | | | | | | 03 Dearness Allowance | 4,19,337 |
| | | | | | | 06 Other Allowances | 6,198 |
| | | | | | | 55 House rent allowance | 48,789 |
| | | | | | | Total of Vr no 56 - EST: | 18,27,024 |
| | | | | | | **Total of KHERI (48):** | **2,09,99,898** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002257 | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 55 House rent allowance | 6,370 |
| | | | | | | Total of Vr no 7 - EST: | 1,88,722 |
| | 8 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 66,210 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,92,800 |
| | | | | | | 03 Dearness Allowance | 90,768 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 10 - EST: | 3,85,178 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,30,658 |
| | | | | | | 03 Dearness Allowance | 40,504 |
| | | | | | | 06 Other Allowances | 982 |
| | | | | | | Total of Vr no 11 - EST: | 1,72,144 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,673 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | Total of Vr no 14 - EST: | 1,55,053 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,697 |
| | | | | | | 03 Dearness Allowance | 77,406 |
| | | | | | | 06 Other Allowances | 497 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 15 - EST: | 3,30,000 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,64,100 |
| | | | | | | 03 Dearness Allowance | 50,871 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 16 - EST: | 2,16,371 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,87,500 |
| | | | | | | 03 Dearness Allowance | 58,125 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002253 | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 17 - EST: | 2,45,925 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,97,900 |
| | | | | | | 03 Dearness Allowance | 61,349 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 18 - EST: | 2,60,549 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,80,000 |
| | | | | | | 03 Dearness Allowance | 55,800 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 31 - EST: | 2,38,080 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 32 - EST: | 1,11,914 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,71,500 |
| | | | | | | 03 Dearness Allowance | 84,165 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 9 - EST: | 3,57,235 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002253 | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,83,900 |
| | | | | | | 03 Dearness Allowance | 2,74,009 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 27,890 |
| | | | | | | Total of Vr no 4 - EST: | 11,85,979 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,22,700 |
| | | | | | | 03 Dearness Allowance | 38,037 |
| | | | | | | 55 House rent allowance | 5,640 |
| | | | | | | Total of Vr no 5 - EST: | 1,66,377 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,05,100 |
| | | | | | | 03 Dearness Allowance | 1,25,581 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 12,440 |
| | | | | | | Total of Vr no 1 - EST: | 5,43,901 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,18,834 |
| | | | | | | 03 Dearness Allowance | 2,20,255 |
| | | | | | | 06 Other Allowances | 12,604 |
| | | | | | | 55 House rent allowance | 32,258 |
| | | | | | | Total of Vr no 2 - EST: | 9,83,951 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,75,600 |
| | | | | | | 03 Dearness Allowance | 1,47,436 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 19,450 |
| | | | | | | Total of Vr no 3 - EST: | 6,43,386 |
| | | | | | | **Total of LALITPUR (58):** | **62,50,975** |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 27 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 3,62,100 |
| | | | | | | 03 Dearness Allowance | 1,12,251 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 27 - EST: | 4,94,171 |
| | 28 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,32,900 |
| | | | | | | 03 Dearness Allowance | 1,34,199 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 38,200 |
| | | | | | | Total of Vr no 28 - EST: | 6,06,339 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002256 | 35 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 5,71,171 |
| | | | | | | 03 Dearness Allowance | 1,77,063 |
| | | | | | | 06 Other Allowances | 497 |
| | | | | | | 55 House rent allowance | 23,260 |
| | | | | | | Total of Vr no 35 - EST: | 7,71,991 |
| | 36 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 9,71,000 |
| | | | | | | 03 Dearness Allowance | 3,01,010 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 73,740 |
| | | | | | | Total of Vr no 36 - EST: | 13,45,970 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,21,500 |
| | | | | | | 03 Dearness Allowance | 68,665 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 15,120 |
| | | | | | | Total of Vr no 11 - EST: | 3,05,485 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,55,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 2,03,298 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 55,360 |
| | | | | | | Total of Vr no 12 - EST: | 9,16,298 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,29,813 |
| | | | | | | 03 Dearness Allowance | 1,33,552 |
| | | | | | | 06 Other Allowances | 436 |
| | | | | | | 55 House rent allowance | 39,820 |
| | | | | | | Total of Vr no 29 - EST: | 6,03,621 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,72,800 |
| | | | | | | 03 Dearness Allowance | 84,568 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 30 - EST: | 3,83,268 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,54,100 |
| | | | | | | 03 Dearness Allowance | 1,09,771 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 31,160 |
| | | | | | | Total of Vr no 31 - EST: | 4,95,731 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,19,700 |
| | | | | | | 03 Dearness Allowance | 2,23,107 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 58,700 |
| | | | | | | Total of Vr no 32 - EST: | 10,02,367 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,90,600 |
| | | | | | | 03 Dearness Allowance | 90,086 |
| | | | | | | 06 Other Allowances | 1,380 |
| | | | | | | 55 House rent allowance | 22,800 |
| | | | | | | Total of Vr no 33 - EST: | 4,04,866 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,47,816 |
| | | | | | | 03 Dearness Allowance | 1,69,823 |
| | | | | | | 06 Other Allowances | 705 |
| | | | | | | 55 House rent allowance | 45,200 |
| | | | | | | Total of Vr no 34 - EST: | 7,63,544 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,76,100 |
| | | | | | | 03 Dearness Allowance | 54,591 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 37 - EST: | 2,48,731 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,85,416 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 3,05,479 |
| | | | | | | 06 Other Allowances | 1,365 |
| | | | | | | 55 House rent allowance | 76,000 |
| | | | | | | Total of Vr no 38 - EST: | 13,68,260 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,36,800 |
| | | | | | | 03 Dearness Allowance | 42,408 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 39 - EST: | 1,91,488 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,39,900 |
| | | | | | | 03 Dearness Allowance | 1,36,369 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 37,660 |
| | | | | | | Total of Vr no 40 - EST: | 6,14,269 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,650 |
| | | | | | | 03 Dearness Allowance | 1,06,222 |
| | | | | | | 06 Other Allowances | 550 |
| | | | | | | 55 House rent allowance | 29,140 |
| | | | | | | Total of Vr no 41 - EST: | 4,78,562 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,49,200 |
| | | | | | | 03 Dearness Allowance | 1,70,252 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 46,500 |
| | | | | | | Total of Vr no 42 - EST: | 7,66,632 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,92,574 |
| | | | | | | 03 Dearness Allowance | 1,52,698 |
| | | | | | | 06 Other Allowances | 708 |
| | | | | | | 55 House rent allowance | 11,750 |
| | | | | | | Total of Vr no 43 - EST: | 6,57,730 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,63,200 |
| | | | | | | 03 Dearness Allowance | 50,592 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,350 |
| | | | | | | Total of Vr no 44 - EST: | 2,19,242 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 13 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,81,400 |
| | | | | | | 03 Dearness Allowance | 1,18,234 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002253 | 13 - EST | First | Voted | No Objection | 251500102 06 00 | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 33,380 |
| | | | | | | Total of Vr no 13 - EST: | 5,33,174 |
| | 14 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,64,900 |
| | | | | | | 03 Dearness Allowance | 5,16,119 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 1,27,520 |
| | | | | | | Total of Vr no 14 - EST: | 23,09,019 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43003085 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 1 - EST: | 99,822 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002231 | 1 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 72,285 |
| | | | | | | Total of Vr no 1 - MIS: | 72,285 |
| | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,44,500 |
| | | | | | | 03 Dearness Allowance | 44,795 |
| | | | | | | 55 House rent allowance | 12,660 |
| | | | | | | Total of Vr no 10 - EST: | 2,01,955 |
| | 2 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 1,70,854 |
| | | | | | | Total of Vr no 2 - MIS: | 1,70,854 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,61,100 |
| | | | | | | 03 Dearness Allowance | 2,04,941 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 57,780 |
| | | | | | | Total of Vr no 3 - EST: | 9,23,961 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,25,500 |
| | | | | | | 03 Dearness Allowance | 1,00,905 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 25,080 |
| | | | | | | Total of Vr no 4 - EST: | 4,51,565 |
| | 45 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,61,100 |
| | | | | | | 03 Dearness Allowance | 2,04,941 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002231 | 45 - EST | Second | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 57,780 |
| | | | | | | Total of Vr no 45 - EST: | 9,23,961 |
| | 46 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,25,500 |
| | | | | | | 03 Dearness Allowance | 1,00,905 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 25,080 |
| | | | | | | Total of Vr no 46 - EST: | 4,51,565 |
| | 47 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 19,29,400 |
| | | | | | | 03 Dearness Allowance | 5,98,114 |
| | | | | | | 06 Other Allowances | 7,980 |
| | | | | | | 55 House rent allowance | 1,59,940 |
| | | | | | | Total of Vr no 47 - EST: | 26,95,434 |
| | 48 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,24,200 |
| | | | | | | 03 Dearness Allowance | 3,48,502 |
| | | | | | | 06 Other Allowances | 9,796 |
| | | | | | | 55 House rent allowance | 1,07,108 |
| | | | | | | Total of Vr no 48 - EST: | 15,89,606 |
| | 49 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,13,600 |
| | | | | | | 03 Dearness Allowance | 2,21,216 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 59,960 |
| | | | | | | Total of Vr no 49 - EST: | 9,95,736 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 19,11,050 |
| | | | | | | 03 Dearness Allowance | 5,92,426 |
| | | | | | | 06 Other Allowances | 7,980 |
| | | | | | | 55 House rent allowance | 1,58,365 |
| | | | | | | Total of Vr no 5 - EST: | 26,69,821 |
| | 50 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,07,700 |
| | | | | | | 03 Dearness Allowance | 2,19,387 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 62,660 |
| | | | | | | Total of Vr no 50 - EST: | 9,89,787 |
| | 51 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,37,677 |
| | | | | | | 03 Dearness Allowance | 42,680 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 51 - EST: | 1,94,037 |
| | 52 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,09,600 |
| | | | | | | 03 Dearness Allowance | 33,976 |
| | | | | | | 55 House rent allowance | 9,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002231 | 52 - EST | | | | | Total of Vr no 52 - EST: | 1,52,896 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,24,200 |
| | | | | | | 03 Dearness Allowance | 3,48,502 |
| | | | | | | 06 Other Allowances | 9,796 |
| | | | | | | 55 House rent allowance | 1,07,108 |
| | | | | | | Total of Vr no 6 - EST: | 15,89,606 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,07,700 |
| | | | | | | 03 Dearness Allowance | 2,19,387 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 62,660 |
| | | | | | | Total of Vr no 7 - EST: | 9,89,787 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 8 - EST: | 2,13,848 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,13,600 |
| | | | | | | 03 Dearness Allowance | 2,21,216 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 59,960 |
| | | | | | | Total of Vr no 9 - EST: | 9,95,736 |
| | | | | | | **Total of LUCKNOW (43):** | **3,18,53,020** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Development Commissioner (Headquarter) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002252 | 1 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 91,85,171 |
| | | | | | | 03 Dearness Allowance | 28,47,403 |
| | | | | | | 06 Other Allowances | 3,120 |
| | | | | | | 55 House rent allowance | 7,41,327 |
| | | | | | | Total of Vr no 1 - EST: | 1,27,77,021 |
| | 2 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 17,09,800 |
| | | | | | | 03 Dearness Allowance | 5,30,038 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 1,37,020 |
| | | | | | | Total of Vr no 2 - EST: | 23,77,758 |
| | 3 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 52,950 |
| | | | | | | 03 Dearness Allowance | 16,415 |
| | | | | | | Total of Vr no 3 - EST: | 69,365 |
| | 34 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 52,950 |
| | | | | | | 03 Dearness Allowance | 16,415 |
| | | | | | | Total of Vr no 34 - EST: | 69,365 |
| | 35 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 89,18,872 |
| | | | | | | 03 Dearness Allowance | 27,78,778 |
| | | | | | | 06 Other Allowances | 3,120 |
| | | | | | | 55 House rent allowance | 7,18,860 |
| | | | | | | Total of Vr no 35 - EST: | 1,24,19,630 |
| | 36 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 17,09,800 |
| | | | | | | 03 Dearness Allowance | 5,30,038 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 1,37,020 |
| | | | | | | Total of Vr no 36 - EST: | 23,77,758 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003216 | 5 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,939 |
| | 51 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 51 - EST: | 1,26,939 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003549 | 38 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 38 - EST: | 1,76,195 |
| | 6 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,34,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Development Commissioner (Headquarter) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003549 | 6 - EST | First | Voted | No Objection | 251500001 03 00 | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 6 - EST: | 1,76,195 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003712 | 13 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 2,11,800 |
| | | | | | | 03 Dearness Allowance | 65,658 |
| | | | | | | 55 House rent allowance | 38,124 |
| | | | | | | Total of Vr no 13 - EST: | 3,15,582 |
| | 39 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 2,11,800 |
| | | | | | | 03 Dearness Allowance | 65,658 |
| | | | | | | 55 House rent allowance | 38,124 |
| | | | | | | Total of Vr no 39 - EST: | 3,15,582 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003833 | 37 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 37 - EST: | 2,07,916 |
| | 4 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,07,916 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 04 | Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshi ka Talab, Lucknow | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002254 | 25 - EST | First | Voted | No Objection | 251500102 04 00 | 01 Pay | 2,96,100 |
| | | | | | | 03 Dearness Allowance | 91,791 |
| | | | | | | 55 House rent allowance | 25,020 |
| | | | | | | Total of Vr no 25 - EST: | 4,12,911 |
| | 26 - EST | First | Voted | No Objection | 251500102 04 00 | 01 Pay | 8,36,050 |
| | | | | | | 03 Dearness Allowance | 2,59,129 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 49,920 |
| | | | | | | Total of Vr no 26 - EST: | 11,45,139 |
| | 27 - EST | First | Voted | No Objection | 251500102 04 00 | 01 Pay | 29,47,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 04 | Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshi ka Talab, Lucknow | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002254 | 27 - EST | First | Voted | No Objection | 251500102 04 00 | 03 Dearness Allowance | 9,13,415 |
| | | | | | | 06 Other Allowances | 18,780 |
| | | | | | | 55 House rent allowance | 2,11,200 |
| | | | | | | Total of Vr no 27 - EST: | 40,90,895 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Village Development Budget and Monitoring Cell | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004646 | 14 - EST | First | Voted | No Objection | 251500102 09 00 | 01 Pay | 1,50,900 |
| | | | | | | 03 Dearness Allowance | 46,779 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 14 - EST: | 2,13,999 |
| | 15 - EST | First | Voted | No Objection | 251500102 09 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 15 - EST: | 1,78,247 |
| | 52 - EST | Second | Voted | No Objection | 251500102 09 00 | 01 Pay | 1,50,900 |
| | | | | | | 03 Dearness Allowance | 46,779 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 52 - EST: | 2,13,999 |
| | 53 - EST | Second | Voted | No Objection | 251500102 09 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 53 - EST: | 1,78,247 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002230 | 2 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 78,600 |
| | | | | | | Total of Vr no 2 - MIS: | 78,600 |
| | 29 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 40,95,370 |
| | | | | | | 03 Dearness Allowance | 12,68,706 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002230 | 29 - EST | First | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 4,780 |
| | | | | | | 55 House rent allowance | 3,21,880 |
| | | | | | | Total of Vr no 29 - EST: | 56,90,736 |
| | 30 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 22,09,600 |
| | | | | | | 03 Dearness Allowance | 6,84,976 |
| | | | | | | 06 Other Allowances | 2,051 |
| | | | | | | 55 House rent allowance | 2,03,140 |
| | | | | | | Total of Vr no 30 - EST: | 30,99,767 |
| | 31 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,31,100 |
| | | | | | | 03 Dearness Allowance | 71,641 |
| | | | | | | 55 House rent allowance | 22,040 |
| | | | | | | Total of Vr no 31 - EST: | 3,24,781 |
| | 54 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 38,74,393 |
| | | | | | | 03 Dearness Allowance | 12,00,845 |
| | | | | | | 06 Other Allowances | 4,780 |
| | | | | | | 55 House rent allowance | 3,07,300 |
| | | | | | | Total of Vr no 54 - EST: | 53,87,318 |
| | 55 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 22,04,500 |
| | | | | | | 03 Dearness Allowance | 6,83,394 |
| | | | | | | 06 Other Allowances | 2,060 |
| | | | | | | 55 House rent allowance | 2,01,910 |
| | | | | | | Total of Vr no 55 - EST: | 30,91,864 |
| | 56 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,31,100 |
| | | | | | | 03 Dearness Allowance | 71,641 |
| | | | | | | 55 House rent allowance | 22,040 |
| | | | | | | Total of Vr no 56 - EST: | 3,24,781 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003901 | 32 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 32 - EST: | 2,07,916 |
| | 57 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 57 - EST: | 2,07,916 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **5,65,91,277** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002253 | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,300 |
| | | | | | | 03 Dearness Allowance | 69,533 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 12 - EST: | 2,97,423 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,73,450 |
| | | | | | | 03 Dearness Allowance | 84,770 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 13 - EST: | 3,61,560 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,26,500 |
| | | | | | | 03 Dearness Allowance | 70,215 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 14 - EST: | 3,04,315 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 15 - EST: | 45,389 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,25,400 |
| | | | | | | 03 Dearness Allowance | 1,00,874 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 16 - EST: | 4,35,764 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,34,500 |
| | | | | | | 03 Dearness Allowance | 72,695 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 17 - EST: | 3,11,435 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,47,500 |
| | | | | | | 03 Dearness Allowance | 1,38,725 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 18 - EST: | 5,92,005 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 94,500 |
| | | | | | | 03 Dearness Allowance | 29,295 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 19 - EST: | 1,26,795 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,98,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002253 | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 61,597 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 20 - EST: | 2,63,417 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 21 - EST: | 2,03,230 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,17,900 |
| | | | | | | 03 Dearness Allowance | 98,549 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 9,820 |
| | | | | | | Total of Vr no 22 - EST: | 4,27,109 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,29,900 |
| | | | | | | 03 Dearness Allowance | 1,02,269 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 7,250 |
| | | | | | | Total of Vr no 23 - EST: | 4,40,659 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,23,100 |
| | | | | | | 03 Dearness Allowance | 1,00,161 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,210 |
| | | | | | | Total of Vr no 24 - EST: | 4,28,591 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,70,300 |
| | | | | | | 03 Dearness Allowance | 52,793 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 3,440 |
| | | | | | | Total of Vr no 25 - EST: | 2,27,573 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,01,100 |
| | | | | | | 03 Dearness Allowance | 1,24,341 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 26 - EST: | 5,37,141 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,73,100 |
| | | | | | | 03 Dearness Allowance | 84,661 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 6,460 |
| | | | | | | Total of Vr no 27 - EST: | 3,65,261 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,68,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002253 | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 52,297 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | Total of Vr no 28 - EST: | 2,21,637 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 29 - EST: | 2,74,586 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,98,100 |
| | | | | | | 03 Dearness Allowance | 1,23,411 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 30 - EST: | 5,31,371 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,000 |
| | | | | | | 03 Dearness Allowance | 42,780 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 31 - EST: | 1,83,690 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,31,100 |
| | | | | | | 03 Dearness Allowance | 1,02,641 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,190 |
| | | | | | | Total of Vr no 32 - EST: | 4,41,731 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,40,700 |
| | | | | | | 03 Dearness Allowance | 43,617 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 33 - EST: | 1,86,917 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,39,177 |
| | | | | | | 03 Dearness Allowance | 1,36,145 |
| | | | | | | 06 Other Allowances | 834 |
| | | | | | | 55 House rent allowance | 5,420 |
| | | | | | | Total of Vr no 34 - EST: | 5,81,576 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,51,903 |
| | | | | | | 03 Dearness Allowance | 47,090 |
| | | | | | | 06 Other Allowances | 1,194 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 35 - EST: | 2,03,387 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70001010 | 11 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 11 - EST: | 96,940 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 70002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,54,200 |
| | | | | | | 03 Dearness Allowance | 2,33,802 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 16,920 |
| | | | | | | Total of Vr no 1 - EST: | 10,05,162 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,58,500 |
| | | | | | | 03 Dearness Allowance | 49,135 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 2 - EST: | 2,13,315 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002231 | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,85,000 |
| | | | | | | 03 Dearness Allowance | 2,12,350 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 30,980 |
| | | | | | | Total of Vr no 3 - EST: | 9,33,230 |
| | 39 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,18,800 |
| | | | | | | 03 Dearness Allowance | 2,53,828 |
| | | | | | | 06 Other Allowances | 5,584 |
| | | | | | | 55 House rent allowance | 36,380 |
| | | | | | | Total of Vr no 39 - EST: | 11,14,592 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,18,800 |
| | | | | | | 03 Dearness Allowance | 2,53,828 |
| | | | | | | 06 Other Allowances | 5,584 |
| | | | | | | 55 House rent allowance | 36,380 |
| | | | | | | Total of Vr no 4 - EST: | 11,14,592 |
| | 40 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,63,300 |
| | | | | | | 03 Dearness Allowance | 2,05,623 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 29,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** **MAHARAJGANJ (70)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002231 | 40 - EST | | | | | Total of Vr no 40 - EST: | 9,03,603 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **1,33,73,996** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,500 |
| | | | | | | 03 Dearness Allowance | 54,095 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 10 - EST: | 2,30,835 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,44,237 |
| | | | | | | 03 Dearness Allowance | 75,713 |
| | | | | | | 06 Other Allowances | 1,586 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 22 - EST: | 3,23,936 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 23 - EST: | 3,12,881 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,407 |
| | | | | | | 03 Dearness Allowance | 80,726 |
| | | | | | | 06 Other Allowances | 993 |
| | | | | | | 55 House rent allowance | 8,780 |
| | | | | | | Total of Vr no 24 - EST: | 3,50,906 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,85,433 |
| | | | | | | 03 Dearness Allowance | 1,19,484 |
| | | | | | | 06 Other Allowances | 1,393 |
| | | | | | | 55 House rent allowance | 9,790 |
| | | | | | | Total of Vr no 25 - EST: | 5,16,100 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,500 |
| | | | | | | 03 Dearness Allowance | 54,095 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 26 - EST: | 2,30,835 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,32,247 |
| | | | | | | 03 Dearness Allowance | 71,996 |
| | | | | | | 06 Other Allowances | 1,032 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 27 - EST: | 3,06,075 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,96,400 |
| | | | | | | 03 Dearness Allowance | 1,22,884 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 3 - EST: | 5,29,164 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002253 | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,61,200 |
| | | | | | | 03 Dearness Allowance | 80,972 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,780 |
| | | | | | | Total of Vr no 4 - EST: | 3,51,952 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,81,300 |
| | | | | | | 03 Dearness Allowance | 87,203 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,670 |
| | | | | | | Total of Vr no 5 - EST: | 3,75,413 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 6 - EST: | 3,18,306 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,23,639 |
| | | | | | | 03 Dearness Allowance | 69,328 |
| | | | | | | 06 Other Allowances | 1,026 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 7 - EST: | 2,97,853 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,800 |
| | | | | | | 03 Dearness Allowance | 76,198 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 3,25,998 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,33,800 |
| | | | | | | 03 Dearness Allowance | 72,478 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 9 - EST: | 3,08,118 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,22,958 |
| | | | | | | 03 Dearness Allowance | 2,55,117 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 1 - EST: | 10,87,575 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 89,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 1,19,581 |
| | 20 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 20 - EST: | 1,19,581 |
| | 21 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,22,100 |
| | | | | | | 03 Dearness Allowance | 2,23,851 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 21 - EST: | 9,55,451 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002231 | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,19,700 |
| | | | | | | 03 Dearness Allowance | 2,23,107 |
| | | | | | | 06 Other Allowances | 4,340 |
| | | | | | | 55 House rent allowance | 25,470 |
| | | | | | | Total of Vr no 11 - EST: | 9,72,617 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,76,400 |
| | | | | | | 03 Dearness Allowance | 1,16,684 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 18,250 |
| | | | | | | Total of Vr no 12 - EST: | 5,12,134 |
| | 13 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,158 |
| | | | | | | Total of Vr no 13 - EST: | 67,038 |
| | | | | | | **Total of MAHOBA (71):** | **86,12,349** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002256 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 4,09,500 |
| | | | | | | 03 Dearness Allowance | 1,26,945 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 6 - EST: | 5,40,995 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,77,900 |
| | | | | | | 03 Dearness Allowance | 55,149 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | Total of Vr no 7 - EST: | 2,33,099 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002253 | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,73,000 |
| | | | | | | 03 Dearness Allowance | 3,01,630 |
| | | | | | | 06 Other Allowances | 4,280 |
| | | | | | | 55 House rent allowance | 31,070 |
| | | | | | | Total of Vr no 14 - EST: | 13,09,980 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 22,58,900 |
| | | | | | | 03 Dearness Allowance | 7,00,259 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 54,070 |
| | | | | | | Total of Vr no 15 - EST: | 30,16,629 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09001307 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 1 - EST: | 1,76,195 |
| | 18 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 18 - EST: | 1,76,195 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,69,550 |
| | | | | | | 03 Dearness Allowance | 83,561 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 3 - EST: | 3,66,061 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,27,277 |
| | | | | | | 03 Dearness Allowance | 3,80,456 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 34,419 |
| | | | | | | Total of Vr no 4 - EST: | 16,42,832 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002231 | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,12,800 |
| | | | | | | 03 Dearness Allowance | 1,27,968 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 18,890 |
| | | | | | | Total of Vr no 8 - EST: | 5,62,498 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,16,300 |
| | | | | | | 03 Dearness Allowance | 2,22,053 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 27,960 |
| | | | | | | Total of Vr no 9 - EST: | 9,67,973 |
| | | | | | | **Total of MAINPURI (09):** | **89,92,457** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002257 | 4 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,48,100 |
| | | | | | | 03 Dearness Allowance | 76,911 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 4 - EST: | 3,37,071 |
| | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 62,542 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002253 | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 35,57,660 |
| | | | | | | 03 Dearness Allowance | 11,02,670 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 89,490 |
| | | | | | | Total of Vr no 18 - EST: | 47,49,960 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 19,06,400 |
| | | | | | | 03 Dearness Allowance | 5,90,984 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 54,510 |
| | | | | | | Total of Vr no 19 - EST: | 25,52,694 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07001338 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 1 - EST: | 99,822 |
| | 20 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 20 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,97,000 |
| | | | | | | 03 Dearness Allowance | 92,070 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MATHURA (07)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 14,140 |
| | | | | | | Total of Vr no 2 - EST: | 4,03,210 |
| | 21 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,97,000 |
| | | | | | | 03 Dearness Allowance | 92,070 |
| | | | | | | 55 House rent allowance | 14,140 |
| | | | | | | Total of Vr no 21 - EST: | 4,03,210 |
| | 22 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,90,400 |
| | | | | | | 03 Dearness Allowance | 3,06,993 |
| | | | | | | 55 House rent allowance | 36,280 |
| | | | | | | Total of Vr no 22 - EST: | 13,33,673 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 11,06,200 |
| | | | | | | 03 Dearness Allowance | 3,42,891 |
| | | | | | | 55 House rent allowance | 40,760 |
| | | | | | | Total of Vr no 3 - EST: | 14,89,851 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002231 | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,81,978 |
| | | | | | | 03 Dearness Allowance | 1,80,296 |
| | | | | | | 06 Other Allowances | 7,258 |
| | | | | | | 55 House rent allowance | 39,716 |
| | | | | | | Total of Vr no 6 - EST: | 8,09,248 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,95,500 |
| | | | | | | 03 Dearness Allowance | 4,63,605 |
| | | | | | | 06 Other Allowances | 7,440 |
| | | | | | | 55 House rent allowance | 73,610 |
| | | | | | | Total of Vr no 7 - EST: | 20,40,155 |
| | | | | | | **Total of MATHURA (07):** | **1,43,81,258** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002256 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 6,35,000 |
| | | | | | | 03 Dearness Allowance | 1,96,850 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,940 |
| | | | | | | Total of Vr no 6 - EST: | 8,39,390 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 7 - EST: | 90,168 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,93,300 |
| | | | | | | 03 Dearness Allowance | 1,83,923 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 13 - EST: | 7,86,843 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 8,83,194 |
| | | | | | | 03 Dearness Allowance | 2,73,790 |
| | | | | | | 06 Other Allowances | 2,340 |
| | | | | | | 55 House rent allowance | 23,500 |
| | | | | | | Total of Vr no 14 - EST: | 11,82,824 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,51,200 |
| | | | | | | 03 Dearness Allowance | 2,01,872 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 15,710 |
| | | | | | | Total of Vr no 17 - EST: | 8,70,622 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,31,700 |
| | | | | | | 03 Dearness Allowance | 1,95,827 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 27,580 |
| | | | | | | Total of Vr no 18 - EST: | 8,57,147 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,53,900 |
| | | | | | | 03 Dearness Allowance | 2,02,709 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 17,250 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002253 | 19 - EST | | | | | Total of Vr no 19 - EST: | 8,75,399 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,43,500 |
| | | | | | | 03 Dearness Allowance | 1,68,485 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 20 - EST: | 7,27,605 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,02,400 |
| | | | | | | 03 Dearness Allowance | 1,86,744 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 11,890 |
| | | | | | | Total of Vr no 21 - EST: | 8,03,674 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,25,100 |
| | | | | | | 03 Dearness Allowance | 1,93,781 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 14,450 |
| | | | | | | Total of Vr no 22 - EST: | 8,34,431 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,41,500 |
| | | | | | | 03 Dearness Allowance | 1,98,865 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 21,780 |
| | | | | | | Total of Vr no 23 - EST: | 8,64,045 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,13,300 |
| | | | | | | 03 Dearness Allowance | 66,123 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 24 - EST: | 2,87,413 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,11,900 |
| | | | | | | 03 Dearness Allowance | 1,27,689 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 15,330 |
| | | | | | | Total of Vr no 27 - EST: | 5,55,819 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,31,700 |
| | | | | | | 03 Dearness Allowance | 1,95,827 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 23,290 |
| | | | | | | Total of Vr no 28 - EST: | 8,52,857 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,60,200 |
| | | | | | | 03 Dearness Allowance | 1,11,662 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 4,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| **66002253** | 29 - EST | | | | | Total of Vr no 29 - EST: | 4,77,522 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,13,300 |
| | | | | | | 03 Dearness Allowance | 66,123 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,910 |
| | 30 - EST | | | | | Total of Vr no 3 - EST: | 2,87,413 |
| | | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,73,500 |
| | | | | | | 03 Dearness Allowance | 1,77,785 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 15,710 |
| | 31 - EST | | | | | Total of Vr no 30 - EST: | 7,68,835 |
| | | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,46,300 |
| | | | | | | 03 Dearness Allowance | 1,69,353 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 11,890 |
| | | | | | | Total of Vr no 31 - EST: | 7,29,183 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| **66001016** | 26 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 26 - EST: | 2,06,456 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 5 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| **66002253** | 25 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,64,200 |
| | | | | | | 03 Dearness Allowance | 2,36,902 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 25,930 |
| | | | | | | Total of Vr no 25 - EST: | 10,27,192 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,64,200 |
| | | | | | | 03 Dearness Allowance | 2,36,902 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 25,930 |
| | | | | | | Total of Vr no 4 - EST: | 10,27,192 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,92,300 |
| | | | | | | 03 Dearness Allowance | 1,83,613 |
| | | | | | | 06 Other Allowances | 3,158 |
| | | | | | | 55 House rent allowance | 26,914 |
| | | | | | | Total of Vr no 1 - EST: | 8,05,985 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,70,100 |
| | | | | | | 03 Dearness Allowance | 2,69,731 |
| | | | | | | 06 Other Allowances | 7,820 |
| | | | | | | 55 House rent allowance | 41,100 |
| | | | | | | Total of Vr no 2 - EST: | 11,88,751 |
| | | | | | | **Total of MAU (66):** | **1,71,53,222** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002253 | 24 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 5,81,000 |
| | | | | | | 03 Dearness Allowance | 1,80,110 |
| | | | | | | 55 House rent allowance | 34,540 |
| | | | | | | Total of Vr no 24 - EST: | 7,95,650 |
| | 25 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 66,500 |
| | | | | | | 03 Dearness Allowance | 20,615 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 25 - EST: | 92,775 |
| | 5 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 5,81,000 |
| | | | | | | 03 Dearness Allowance | 1,80,110 |
| | | | | | | 55 House rent allowance | 34,540 |
| | | | | | | Total of Vr no 5 - EST: | 7,95,650 |
| | 6 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 66,500 |
| | | | | | | 03 Dearness Allowance | 20,615 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 6 - EST: | 92,775 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002253 | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 48,39,950 |
| | | | | | | 03 Dearness Allowance | 15,00,385 |
| | | | | | | 06 Other Allowances | 9,520 |
| | | | | | | 55 House rent allowance | 2,32,950 |
| | | | | | | Total of Vr no 19 - EST: | 65,82,805 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 15,34,936 |
| | | | | | | 03 Dearness Allowance | 4,75,830 |
| | | | | | | 06 Other Allowances | 8,098 |
| | | | | | | 55 House rent allowance | 79,197 |
| | | | | | | Total of Vr no 20 - EST: | 20,98,061 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 15,13,870 |
| | | | | | | 03 Dearness Allowance | 4,69,300 |
| | | | | | | 06 Other Allowances | 7,967 |
| | | | | | | 55 House rent allowance | 78,483 |
| | | | | | | Total of Vr no 26 - EST: | 20,69,620 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 48,88,907 |
| | | | | | | 03 Dearness Allowance | 15,15,561 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002253 | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 9,520 |
| | | | | | | 55 House rent allowance | 2,34,173 |
| | | | | | | Total of Vr no 28 - EST: | 66,48,161 |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 04001511 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 2 - EST: | 96,940 |
| | 23 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 23 - EST: | 96,940 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 04002253 | 27 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,47,500 |
| | | | | | | 03 Dearness Allowance | 76,725 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 27 - EST: | 3,46,385 |
| | 29 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,46,750 |
| | | | | | | 03 Dearness Allowance | 3,24,493 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 71,760 |
| | | | | | | Total of Vr no 29 - EST: | 14,43,283 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,47,500 |
| | | | | | | 03 Dearness Allowance | 76,725 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 3 - EST: | 3,46,385 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,46,750 |
| | | | | | | 03 Dearness Allowance | 3,24,493 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 71,760 |
| | | | | | | Total of Vr no 4 - EST: | 14,43,283 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002231 | 14 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,71,300 |
| | | | | | | 03 Dearness Allowance | 2,08,103 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 61,040 |
| | | | | | | Total of Vr no 14 - EST: | 9,40,623 |
| | 15 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,83,000 |
| | | | | | | 03 Dearness Allowance | 56,730 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 15 - EST: | 2,54,210 |
| | 16 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 19,28,555 |
| | | | | | | 03 Dearness Allowance | 5,96,854 |
| | | | | | | 06 Other Allowances | 6,994 |
| | | | | | | 55 House rent allowance | 1,57,205 |
| | | | | | | Total of Vr no 16 - EST: | 26,89,608 |
| | 17 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,48,655 |
| | | | | | | 03 Dearness Allowance | 2,32,083 |
| | | | | | | 06 Other Allowances | 5,617 |
| | | | | | | 55 House rent allowance | 63,792 |
| | | | | | | Total of Vr no 17 - EST: | 10,50,147 |
| | 18 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 16,686 |
| | | | | | | Total of Vr no 18 - EST: | 1,42,839 |
| | | | | | | **Total of MEERUT (04):** | **2,80,26,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 3 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,33,100 |
| | | | | | | 03 Dearness Allowance | 72,261 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 3 - EST: | 3,09,141 |
| | 4 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 42,270 |
| | 79 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,33,100 |
| | | | | | | 03 Dearness Allowance | 72,261 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 79 - EST: | 3,09,141 |
| | 80 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 80 - EST: | 42,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002257 | 10 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 60,839 |
| | 9 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,920 |
| | | | | | | Total of Vr no 9 - EST: | 3,46,189 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,23,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 45 - EST: | 4,35,754 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,93,500 |
| | | | | | | 03 Dearness Allowance | 1,21,985 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 10,680 |
| | | | | | | Total of Vr no 46 - EST: | 5,26,665 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,20,000 |
| | | | | | | 03 Dearness Allowance | 37,200 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 47 - EST: | 1,60,770 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,74,600 |
| | | | | | | 03 Dearness Allowance | 1,47,126 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 14,260 |
| | | | | | | Total of Vr no 48 - EST: | 6,37,086 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,600 |
| | | | | | | 03 Dearness Allowance | 76,136 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 12,080 |
| | | | | | | Total of Vr no 49 - EST: | 3,34,516 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,20,400 |
| | | | | | | 03 Dearness Allowance | 1,30,324 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 14,160 |
| | | | | | | Total of Vr no 50 - EST: | 5,65,144 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,400 |
| | | | | | | 03 Dearness Allowance | 85,374 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 51 - EST: | 3,63,964 |
| | 52 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 52 - EST: | 5,22,969 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,25,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,31,812 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 9,810 |
| | | | | | | Total of Vr no 53 - EST: | 5,67,302 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,06,800 |
| | | | | | | 03 Dearness Allowance | 64,108 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 6,760 |
| | | | | | | Total of Vr no 54 - EST: | 2,78,168 |
| | 55 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,07,948 |
| | | | | | | 03 Dearness Allowance | 1,26,464 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 55 - EST: | 5,39,952 |
| | 56 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,100 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 3,350 |
| | | | | | | Total of Vr no 56 - EST: | 2,72,891 |
| | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,50,087 |
| | | | | | | 03 Dearness Allowance | 1,39,527 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 9,810 |
| | | | | | | Total of Vr no 57 - EST: | 6,00,364 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,79,800 |
| | | | | | | 03 Dearness Allowance | 55,738 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 58 - EST: | 2,40,218 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,78,400 |
| | | | | | | 03 Dearness Allowance | 86,304 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 59 - EST: | 3,70,644 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,98,600 |
| | | | | | | 03 Dearness Allowance | 1,23,566 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 9,630 |
| | | | | | | Total of Vr no 60 - EST: | 5,32,336 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,41,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,05,896 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 9,330 |
| | | | | | | Total of Vr no 61 - EST: | 4,57,266 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,19,200 |
| | | | | | | 03 Dearness Allowance | 67,952 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 62 - EST: | 2,89,362 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,53,600 |
| | | | | | | 03 Dearness Allowance | 78,616 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 63 - EST: | 3,43,116 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,22,600 |
| | | | | | | 03 Dearness Allowance | 1,62,006 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 22,670 |
| | | | | | | Total of Vr no 64 - EST: | 7,09,176 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,100 |
| | | | | | | 03 Dearness Allowance | 56,451 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 65 - EST: | 2,40,971 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,12,000 |
| | | | | | | 03 Dearness Allowance | 96,720 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,870 |
| | | | | | | Total of Vr no 66 - EST: | 4,17,390 |
| | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,64,100 |
| | | | | | | 03 Dearness Allowance | 50,871 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 67 - EST: | 2,20,261 |
| | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,50,700 |
| | | | | | | 03 Dearness Allowance | 1,08,717 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,790 |
| | | | | | | Total of Vr no 68 - EST: | 4,68,607 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001432 | 42 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 42 - EST: | 96,940 |
| | 76 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 76 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,23,400 |
| | | | | | | 03 Dearness Allowance | 2,86,254 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 37,260 |
| | | | | | | Total of Vr no 1 - EST: | 12,47,214 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,26,400 |
| | | | | | | 03 Dearness Allowance | 70,184 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 2 - EST: | 3,04,564 |
| | 77 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,32,500 |
| | | | | | | 03 Dearness Allowance | 3,20,075 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 37,260 |
| | | | | | | Total of Vr no 77 - EST: | 13,90,135 |
| | 78 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,26,400 |
| | | | | | | 03 Dearness Allowance | 70,184 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 78 - EST: | 3,04,564 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002231 | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 5,274 |
| | | | | | | Total of Vr no 12 - EST: | 84,398 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002231 | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,32,900 |
| | | | | | | 03 Dearness Allowance | 1,34,199 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,630 |
| | | | | | | Total of Vr no 5 - EST: | 5,79,029 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 96,800 |
| | | | | | | 03 Dearness Allowance | 30,008 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 6 - EST: | 1,31,888 |
| | 69 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,32,900 |
| | | | | | | 03 Dearness Allowance | 1,34,199 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,630 |
| | | | | | | Total of Vr no 69 - EST: | 5,79,029 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,86,700 |
| | | | | | | 03 Dearness Allowance | 2,43,877 |
| | | | | | | 06 Other Allowances | 11,140 |
| | | | | | | 55 House rent allowance | 33,450 |
| | | | | | | Total of Vr no 7 - EST: | 10,75,167 |
| | 70 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 96,800 |
| | | | | | | 03 Dearness Allowance | 30,008 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 70 - EST: | 1,31,888 |
| | 71 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 5,274 |
| | | | | | | Total of Vr no 71 - EST: | 84,398 |
| | 72 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,86,700 |
| | | | | | | 03 Dearness Allowance | 2,43,877 |
| | | | | | | 06 Other Allowances | 11,140 |
| | | | | | | 55 House rent allowance | 33,450 |
| | | | | | | Total of Vr no 72 - EST: | 10,75,167 |
| | 73 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,41,409 |
| | | | | | | 03 Dearness Allowance | 4,15,837 |
| | | | | | | 06 Other Allowances | 7,540 |
| | | | | | | 55 House rent allowance | 56,260 |
| | | | | | | Total of Vr no 73 - EST: | 18,21,046 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** **MIRZAPUR (28)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002231 | 8 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,46,000 |
| | | | | | | 03 Dearness Allowance | 4,17,260 |
| | | | | | | 06 Other Allowances | 7,540 |
| | | | | | | 55 House rent allowance | 56,260 |
| | | | | | | Total of Vr no 8 - EST: | 18,27,060 |
| | | | | | | **Total of MIRZAPUR (28):** | **2,20,34,169** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 32 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,51,619 |
| | | | | | | 03 Dearness Allowance | 47,002 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 32 - EST: | 2,14,661 |
| | 33 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,07,111 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 17,900 |
| | | | | | | Total of Vr no 33 - EST: | 8,94,211 |
| | 42 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,61,600 |
| | | | | | | 03 Dearness Allowance | 50,096 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 42 - EST: | 2,27,736 |
| | 43 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,07,111 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 17,900 |
| | | | | | | Total of Vr no 43 - EST: | 8,94,211 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002257 | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,97,100 |
| | | | | | | 03 Dearness Allowance | 61,101 |
| | | | | | | 55 House rent allowance | 17,320 |
| | | | | | | Total of Vr no 6 - EST: | 2,75,521 |
| | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,01,300 |
| | | | | | | 03 Dearness Allowance | 31,403 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 7 - EST: | 1,41,943 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 11 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 11 - EST: | 54,034 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 12 - EST: | 1,66,694 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,96,877 |
| | | | | | | 03 Dearness Allowance | 61,032 |
| | | | | | | 06 Other Allowances | 88 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 13 - EST: | 2,61,197 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 20,200 |
| | | | | | | 03 Dearness Allowance | 6,262 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 14 - EST: | 27,572 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,82,300 |
| | | | | | | 03 Dearness Allowance | 1,18,513 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 10,560 |
| | | | | | | Total of Vr no 15 - EST: | 5,11,513 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,46,000 |
| | | | | | | 03 Dearness Allowance | 76,260 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,870 |
| | | | | | | Total of Vr no 16 - EST: | 3,30,130 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 7,610 |
| | | | | | | Total of Vr no 25 - EST: | 6,21,663 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 32,023 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 26 - EST: | 1,38,333 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,61,340 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | 06 Other Allowances | 100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 27 - EST: | 2,14,600 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,000 |
| | | | | | | 03 Dearness Allowance | 1,06,020 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 28 - EST: | 4,52,350 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,39,900 |
| | | | | | | 03 Dearness Allowance | 1,67,369 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 37,420 |
| | | | | | | Total of Vr no 29 - EST: | 7,45,329 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,65,700 |
| | | | | | | 03 Dearness Allowance | 51,367 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 30 - EST: | 2,19,377 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,05,390 |
| | | | | | | 03 Dearness Allowance | 1,87,671 |
| | | | | | | 06 Other Allowances | 838 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 31 - EST: | 8,01,619 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,57,300 |
| | | | | | | 03 Dearness Allowance | 48,763 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 15,340 |
| | | | | | | Total of Vr no 34 - EST: | 2,21,803 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,48,400 |
| | | | | | | 03 Dearness Allowance | 77,004 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 35 - EST: | 3,29,414 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 36 - EST: | 3,16,236 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,68,400 |
| | | | | | | 03 Dearness Allowance | 83,204 |
| | | | | | | 06 Other Allowances | 500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 37 - EST: | 3,63,524 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,48,900 |
| | | | | | | 03 Dearness Allowance | 1,39,159 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 24,360 |
| | | | | | | Total of Vr no 38 - EST: | 6,12,819 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,65,700 |
| | | | | | | 03 Dearness Allowance | 51,367 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 44 - EST: | 2,19,377 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,42,000 |
| | | | | | | 03 Dearness Allowance | 1,06,020 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 45 - EST: | 4,52,350 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001511 | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 41 - EST: | 96,940 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 8 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,800 |
| | | | | | | 03 Dearness Allowance | 61,938 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 10 - EST: | 2,72,118 |
| | 46 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,99,800 |
| | | | | | | 03 Dearness Allowance | 61,938 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 46 - EST: | 2,72,118 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002253 | 47 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,41,200 |
| | | | | | | 03 Dearness Allowance | 2,91,772 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 60,540 |
| | | | | | | Total of Vr no 47 - EST: | 12,93,752 |
| | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,41,200 |
| | | | | | | 03 Dearness Allowance | 2,91,772 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 60,540 |
| | | | | | | Total of Vr no 9 - EST: | 12,93,752 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,50,800 |
| | | | | | | 03 Dearness Allowance | 3,87,748 |
| | | | | | | 06 Other Allowances | 7,150 |
| | | | | | | 55 House rent allowance | 93,460 |
| | | | | | | Total of Vr no 1 - EST: | 17,39,158 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,12,100 |
| | | | | | | 03 Dearness Allowance | 1,58,751 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 50,420 |
| | | | | | | Total of Vr no 2 - EST: | 7,24,071 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 15,786 |
| | | | | | | Total of Vr no 3 - EST: | 1,35,389 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,95,000 |
| | | | | | | 03 Dearness Allowance | 91,450 |
| | | | | | | 55 House rent allowance | 26,720 |
| | | | | | | Total of Vr no 4 - EST: | 4,13,170 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,53,400 |
| | | | | | | 03 Dearness Allowance | 47,554 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 5 - EST: | 2,16,394 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | MORADABAD (14) |
|---|---|

| Total of MORADABAD (14): | 1,62,62,019 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002257 | 15 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 15 - EST: | 60,159 |
| | 16 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,79,200 |
| | | | | | | 03 Dearness Allowance | 55,552 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 16 - EST: | 2,36,802 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002253 | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,50,200 |
| | | | | | | 03 Dearness Allowance | 1,39,562 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 8,500 |
| | | | | | | Total of Vr no 20 - EST: | 5,99,322 |
| | 21 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,51,800 |
| | | | | | | 03 Dearness Allowance | 78,058 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 21 - EST: | 3,37,798 |
| | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,28,800 |
| | | | | | | 03 Dearness Allowance | 1,32,928 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 22 - EST: | 5,68,048 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,15,100 |
| | | | | | | 03 Dearness Allowance | 66,681 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,440 |
| | | | | | | Total of Vr no 23 - EST: | 2,89,821 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,66,100 |
| | | | | | | 03 Dearness Allowance | 1,75,491 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 23,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002253 | 24 - EST | | | | | Total of Vr no 24 - EST: | 7,67,941 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 25 - EST: | 1,30,312 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,06,900 |
| | | | | | | 03 Dearness Allowance | 1,57,139 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 26 - EST: | 6,85,609 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,09,500 |
| | | | | | | 03 Dearness Allowance | 1,57,945 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 12,170 |
| | | | | | | Total of Vr no 27 - EST: | 6,80,415 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 28 - EST: | 32,178 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,54,000 |
| | | | | | | 03 Dearness Allowance | 1,71,740 |
| | | | | | | 06 Other Allowances | 1,212 |
| | | | | | | 55 House rent allowance | 18,790 |
| | | | | | | Total of Vr no 29 - EST: | 7,45,742 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 30 - EST: | 66,390 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,16,700 |
| | | | | | | 03 Dearness Allowance | 36,177 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 31 - EST: | 1,58,897 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,81,800 |
| | | | | | | 03 Dearness Allowance | 56,358 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002253 | 32 - EST | | | | | Total of Vr no 32 - EST: | 2,43,958 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,96,483 |
| | | | | | | 03 Dearness Allowance | 95,449 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 33 - EST: | 4,00,332 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,43,900 |
| | | | | | | 03 Dearness Allowance | 1,06,609 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 34 - EST: | 4,57,969 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 77,800 |
| | | | | | | 03 Dearness Allowance | 24,118 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 35 - EST: | 1,04,958 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,44,800 |
| | | | | | | 03 Dearness Allowance | 1,68,888 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 20,620 |
| | | | | | | Total of Vr no 5 - EST: | 7,35,368 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,93,100 |
| | | | | | | 03 Dearness Allowance | 59,861 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 6 - EST: | 2,55,961 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03001447 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | Total of Vr no 1 - EST: | 1,02,835 |
| | 36 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | Total of Vr no 36 - EST: | 1,02,835 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,02,800 |
| | | | | | | 03 Dearness Allowance | 4,03,868 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 43,990 |
| | | | | | | Total of Vr no 2 - EST: | 17,50,838 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 40,680 |
| | | | | | | 03 Dearness Allowance | 79,733 |
| | | | | | | Total of Vr no 3 - EST: | 1,20,413 |
| | 37 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,16,720 |
| | | | | | | 03 Dearness Allowance | 1,29,183 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,188 |
| | | | | | | Total of Vr no 37 - EST: | 5,62,131 |
| | 38 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,06,780 |
| | | | | | | 03 Dearness Allowance | 4,05,102 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 44,230 |
| | | | | | | Total of Vr no 38 - EST: | 17,56,292 |
| | 39 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 40,680 |
| | | | | | | 03 Dearness Allowance | 79,733 |
| | | | | | | Total of Vr no 39 - EST: | 1,20,413 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,88,000 |
| | | | | | | 03 Dearness Allowance | 1,20,280 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,620 |
| | | | | | | Total of Vr no 4 - EST: | 5,22,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002231 | 18 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 16,03,200 |
| | | | | | | 03 Dearness Allowance | 4,96,992 |
| | | | | | | 06 Other Allowances | 7,920 |
| | | | | | | 55 House rent allowance | 67,410 |
| | | | | | | Total of Vr no 18 - EST: | 21,75,522 |
| | 19 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,11,900 |
| | | | | | | 03 Dearness Allowance | 1,58,689 |
| | | | | | | 06 Other Allowances | 7,298 |
| | | | | | | 55 House rent allowance | 25,391 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002231 | 19 - EST | | | | | Total of Vr no 19 - EST: | 7,03,278 |
| | 40 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 16,03,200 |
| | | | | | | 03 Dearness Allowance | 4,96,992 |
| | | | | | | 06 Other Allowances | 7,920 |
| | | | | | | 55 House rent allowance | 68,910 |
| | | | | | | Total of Vr no 40 - EST: | 21,77,022 |
| | 41 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,11,900 |
| | | | | | | 03 Dearness Allowance | 1,58,689 |
| | | | | | | 06 Other Allowances | 7,298 |
| | | | | | | 55 House rent allowance | 25,391 |
| | | | | | | Total of Vr no 41 - EST: | 7,03,278 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **1,83,55,777** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,07,100 |
| | | | | | | 03 Dearness Allowance | 1,57,201 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 10 - EST: | 6,76,991 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,11,000 |
| | | | | | | 03 Dearness Allowance | 1,89,410 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 11 - EST: | 8,14,830 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,32,900 |
| | | | | | | 03 Dearness Allowance | 1,65,199 |
| | | | | | | 06 Other Allowances | 1,660 |
| | | | | | | 55 House rent allowance | 7,070 |
| | | | | | | Total of Vr no 12 - EST: | 7,06,829 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,42,700 |
| | | | | | | 03 Dearness Allowance | 1,99,237 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 13,010 |
| | | | | | | Total of Vr no 13 - EST: | 8,56,847 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,68,200 |
| | | | | | | 03 Dearness Allowance | 2,07,142 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 11,780 |
| | | | | | | Total of Vr no 17 - EST: | 8,88,602 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,01,800 |
| | | | | | | 03 Dearness Allowance | 1,86,558 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 5,750 |
| | | | | | | Total of Vr no 18 - EST: | 7,95,908 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,56,500 |
| | | | | | | 03 Dearness Allowance | 1,72,515 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 6,870 |
| | | | | | | Total of Vr no 19 - EST: | 7,37,585 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,04,800 |
| | | | | | | 03 Dearness Allowance | 1,56,488 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 20 - EST: | 6,75,448 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002253 | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,78,500 |
| | | | | | | 03 Dearness Allowance | 2,10,335 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 15,760 |
| | | | | | | Total of Vr no 3 - EST: | 9,07,435 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,62,800 |
| | | | | | | 03 Dearness Allowance | 1,74,468 |
| | | | | | | 06 Other Allowances | 3,080 |
| | | | | | | 55 House rent allowance | 10,240 |
| | | | | | | Total of Vr no 4 - EST: | 7,50,588 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,10,800 |
| | | | | | | 03 Dearness Allowance | 1,58,348 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 9,090 |
| | | | | | | Total of Vr no 5 - EST: | 6,80,038 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,22,600 |
| | | | | | | 03 Dearness Allowance | 1,30,355 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 6 - EST: | 5,58,555 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,92,200 |
| | | | | | | 03 Dearness Allowance | 1,52,582 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 20,920 |
| | | | | | | Total of Vr no 7 - EST: | 6,67,142 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,86,500 |
| | | | | | | 03 Dearness Allowance | 1,81,815 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 12,730 |
| | | | | | | Total of Vr no 8 - EST: | 7,82,645 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73001165 | 16 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 16 - EST: | 96,940 |
| | 29 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73001165 | 29 - EST | | | | | Total of Vr no 29 - EST: | 96,940 |
| 73002253 | 9 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,74,000 |
| | | | | | | 03 Dearness Allowance | 2,70,940 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 22,110 |
| | | | | | | Total of Vr no 9 - EST: | 11,67,250 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,94,300 |
| | | | | | | 03 Dearness Allowance | 3,70,233 |
| | | | | | | 06 Other Allowances | 5,020 |
| | | | | | | 55 House rent allowance | 45,150 |
| | | | | | | Total of Vr no 1 - EST: | 16,14,703 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,83,400 |
| | | | | | | 03 Dearness Allowance | 2,73,854 |
| | | | | | | 06 Other Allowances | 7,498 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 2 - EST: | 11,99,512 |
| | 30 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,66,197 |
| | | | | | | 03 Dearness Allowance | 3,61,521 |
| | | | | | | 06 Other Allowances | 4,980 |
| | | | | | | 55 House rent allowance | 44,170 |
| | | | | | | Total of Vr no 30 - EST: | 15,76,868 |
| | 31 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,83,400 |
| | | | | | | 03 Dearness Allowance | 2,73,854 |
| | | | | | | 06 Other Allowances | 7,498 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 31 - EST: | 11,99,512 |
| | | | | | | **Total of PADRAUNA (73):** | **1,74,51,168** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002257 | 4 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,81,700 |
| | | | | | | 03 Dearness Allowance | 56,327 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 4 - EST: | 2,42,067 |
| | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 81,884 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,74,500 |
| | | | | | | 03 Dearness Allowance | 1,16,095 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 10 - EST: | 4,95,765 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,600 |
| | | | | | | 03 Dearness Allowance | 47,926 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 11 - EST: | 2,06,856 |
| | 12 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,04,800 |
| | | | | | | 03 Dearness Allowance | 1,25,488 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 7,490 |
| | | | | | | Total of Vr no 12 - EST: | 5,38,758 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,73,700 |
| | | | | | | 03 Dearness Allowance | 84,847 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 5,090 |
| | | | | | | Total of Vr no 13 - EST: | 3,64,217 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,51,500 |
| | | | | | | 03 Dearness Allowance | 1,08,965 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 14 - EST: | 4,66,705 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002253 | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 2,330 |
| | | | | | | Total of Vr no 15 - EST: | 1,59,153 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,13,100 |
| | | | | | | 03 Dearness Allowance | 1,28,061 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 14,550 |
| | | | | | | Total of Vr no 16 - EST: | 5,56,311 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 72,400 |
| | | | | | | 03 Dearness Allowance | 22,444 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 17 - EST: | 96,684 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,81,800 |
| | | | | | | 03 Dearness Allowance | 1,18,358 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 18 - EST: | 5,07,078 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,57,800 |
| | | | | | | 03 Dearness Allowance | 79,918 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,710 |
| | | | | | | Total of Vr no 19 - EST: | 3,45,228 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,09,400 |
| | | | | | | 03 Dearness Allowance | 1,26,914 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 10,100 |
| | | | | | | Total of Vr no 30 - EST: | 5,47,094 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 33,139 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,590 |
| | | | | | | Total of Vr no 31 - EST: | 1,45,029 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,41,900 |
| | | | | | | 03 Dearness Allowance | 86,539 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 8 - EST: | 3,39,409 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002253 | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,48,800 |
| | | | | | | 03 Dearness Allowance | 46,128 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,360 |
| | | | | | | Total of Vr no 9 - EST: | 1,99,928 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002253 | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,00,300 |
| | | | | | | 03 Dearness Allowance | 3,72,093 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 39,510 |
| | | | | | | Total of Vr no 6 - EST: | 16,13,543 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,98,100 |
| | | | | | | 03 Dearness Allowance | 61,411 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,360 |
| | | | | | | Total of Vr no 7 - EST: | 2,67,951 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,50,094 |
| | | | | | | 03 Dearness Allowance | 2,94,529 |
| | | | | | | 06 Other Allowances | 3,499 |
| | | | | | | 55 House rent allowance | 41,240 |
| | | | | | | Total of Vr no 1 - EST: | 12,89,362 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,32,926 |
| | | | | | | 03 Dearness Allowance | 1,65,207 |
| | | | | | | 06 Other Allowances | 5,640 |
| | | | | | | 55 House rent allowance | 21,300 |
| | | | | | | Total of Vr no 2 - EST: | 7,25,073 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 7,659 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | PILIBHIT (16) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002231 | 3 - EST | | | | | Total of Vr no 3 - EST: | 1,23,856 |
| | | | | | | **Total of PILIBHIT (16):** | **93,11,951** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002255 | 53 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,41,100 |
| | | | | | | 03 Dearness Allowance | 74,741 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 53 - EST: | 3,20,581 |
| | 54 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 8,46,200 |
| | | | | | | 03 Dearness Allowance | 2,62,322 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 22,700 |
| | | | | | | Total of Vr no 54 - EST: | 11,31,622 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002256 | 48 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,60,500 |
| | | | | | | 03 Dearness Allowance | 49,755 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 48 - EST: | 2,11,235 |
| | 49 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 5,53,800 |
| | | | | | | 03 Dearness Allowance | 1,71,678 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 49 - EST: | 7,35,208 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 55 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,98,200 |
| | | | | | | 03 Dearness Allowance | 92,442 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 11,590 |
| | | | | | | Total of Vr no 55 - EST: | 4,02,472 |
| | 56 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,00,100 |
| | | | | | | 03 Dearness Allowance | 62,031 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 56 - EST: | 2,70,551 |
| | 57 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,100 |
| | | | | | | 03 Dearness Allowance | 47,771 |
| | | | | | | 55 House rent allowance | 2,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 57 - EST | | | | | Total of Vr no 57 - EST: | 2,04,551 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,78,300 |
| | | | | | | 03 Dearness Allowance | 1,48,273 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 58 - EST: | 6,40,953 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 59 - EST: | 1,60,890 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,46,700 |
| | | | | | | 03 Dearness Allowance | 1,07,477 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 60 - EST: | 4,59,797 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,62,700 |
| | | | | | | 03 Dearness Allowance | 81,437 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 61 - EST: | 3,49,337 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,19,200 |
| | | | | | | 03 Dearness Allowance | 98,952 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 62 - EST: | 4,20,812 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,02,800 |
| | | | | | | 03 Dearness Allowance | 62,868 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,940 |
| | | | | | | Total of Vr no 63 - EST: | 2,74,008 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,02,800 |
| | | | | | | 03 Dearness Allowance | 62,868 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 64 - EST: | 2,69,538 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,65,950 |
| | | | | | | 03 Dearness Allowance | 82,445 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 8,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 65 - EST | | | | | Total of Vr no 65 - EST: | 3,57,935 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,56,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 66 - EST: | 2,08,143 |
| | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | Total of Vr no 67 - EST: | 40,610 |
| | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,84,500 |
| | | | | | | 03 Dearness Allowance | 57,195 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 68 - EST: | 2,46,715 |
| | 69 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,62,100 |
| | | | | | | 03 Dearness Allowance | 1,12,251 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 69 - EST: | 4,84,721 |
| | 70 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,50,300 |
| | | | | | | 03 Dearness Allowance | 1,08,593 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 8,110 |
| | | | | | | Total of Vr no 70 - EST: | 4,67,483 |
| | 71 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 71 - EST: | 2,35,443 |
| | 72 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,100 |
| | | | | | | 03 Dearness Allowance | 85,281 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 72 - EST: | 3,61,891 |
| | 73 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,542 |
| | | | | | | 03 Dearness Allowance | 70,538 |
| | | | | | | 06 Other Allowances | 1,425 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 73 - EST: | 3,04,485 |
| | 74 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,100 |
| | | | | | | 03 Dearness Allowance | 80,631 |
| | | | | | | 06 Other Allowances | 440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 74 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 74 - EST: | 3,47,051 |
| | 75 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,06,600 |
| | | | | | | 03 Dearness Allowance | 64,046 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,810 |
| | | | | | | Total of Vr no 75 - EST: | 2,78,456 |
| | 76 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,53,100 |
| | | | | | | 03 Dearness Allowance | 1,09,461 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 8,310 |
| | | | | | | Total of Vr no 76 - EST: | 4,72,711 |
| | 77 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,57,300 |
| | | | | | | 03 Dearness Allowance | 48,763 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 77 - EST: | 2,07,933 |
| | 78 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,28,800 |
| | | | | | | 03 Dearness Allowance | 1,01,928 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 78 - EST: | 4,34,698 |
| | 79 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 79 - EST: | 2,35,022 |
| | 80 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,12,410 |
| | | | | | | 03 Dearness Allowance | 65,847 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 80 - EST: | 2,84,437 |
| | 81 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,28,500 |
| | | | | | | 03 Dearness Allowance | 1,01,835 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 81 - EST: | 4,39,985 |
| | 82 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,85,900 |
| | | | | | | 03 Dearness Allowance | 88,629 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 7,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 82 - EST | | | | | Total of Vr no 82 - EST: | 3,82,759 |
| | 83 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,100 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 5,290 |
| | | | | | | Total of Vr no 83 - EST: | 3,00,101 |
| | 84 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,80,600 |
| | | | | | | 03 Dearness Allowance | 1,17,986 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 11,790 |
| | | | | | | Total of Vr no 84 - EST: | 5,11,216 |
| | 85 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 9,020 |
| | | | | | | Total of Vr no 85 - EST: | 2,78,865 |
| | 86 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,84,200 |
| | | | | | | 03 Dearness Allowance | 88,102 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 8,880 |
| | | | | | | Total of Vr no 86 - EST: | 3,81,622 |
| | 87 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,46,900 |
| | | | | | | 03 Dearness Allowance | 76,539 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 87 - EST: | 3,32,859 |
| | 88 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 88 - EST: | 30,344 |
| | 89 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 89 - EST: | 44,803 |
| | 90 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 90 - EST | | | | | Total of Vr no 90 - EST: | 52,662 |
| | 91 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 91 - EST: | 43,493 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53001226 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 2 - EST: | 99,822 |
| | 93 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 93 - EST: | 99,822 |
| 53002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | Total of Vr no 1 - EST: | 1,42,528 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 3 - EST: | 3,64,678 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,90,300 |
| | | | | | | 03 Dearness Allowance | 4,30,993 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 57,110 |
| | | | | | | Total of Vr no 4 - EST: | 18,79,583 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 5 - EST: | 3,08,164 |
| | 92 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | Total of Vr no 92 - EST: | 1,42,528 |
| | 94 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,28,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002253 | 94 - EST | Second | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 94 - EST: | 3,08,164 |
| | 95 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 95 - EST: | 3,64,678 |
| | 96 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,93,100 |
| | | | | | | 03 Dearness Allowance | 4,31,861 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 61,350 |
| | | | | | | Total of Vr no 96 - EST: | 18,87,531 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002231 | 50 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,17,275 |
| | | | | | | 03 Dearness Allowance | 3,45,247 |
| | | | | | | 06 Other Allowances | 8,560 |
| | | | | | | 55 House rent allowance | 47,370 |
| | | | | | | Total of Vr no 50 - EST: | 15,18,452 |
| | 51 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,33,523 |
| | | | | | | 03 Dearness Allowance | 3,73,798 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 52,740 |
| | | | | | | Total of Vr no 51 - EST: | 16,67,061 |
| | 52 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 52 - EST: | 79,638 |
| | | | | | | **Total of PRATAPGARH (53):** | **2,24,80,647** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 112 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 5,86,500 |
| | | | | | | 03 Dearness Allowance | 1,81,815 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 32,220 |
| | | | | | | Total of Vr no 112 - EST: | 8,00,675 |
| | 113 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 113 - EST: | 2,23,445 |
| | 114 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 114 - EST: | 1,95,255 |
| | 3 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 3 - EST: | 2,23,445 |
| | 4 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,95,255 |
| | 5 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 5,86,500 |
| | | | | | | 03 Dearness Allowance | 1,81,815 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 32,220 |
| | | | | | | Total of Vr no 5 - EST: | 8,00,675 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002257 | 1 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 3,10,800 |
| | | | | | | 03 Dearness Allowance | 96,348 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 1 - EST: | 4,10,098 |
| | 2 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 30,500 |
| | | | | | | 03 Dearness Allowance | 9,455 |
| | | | | | | Total of Vr no 2 - EST: | 39,955 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 100 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,15,500 |
| | | | | | | 03 Dearness Allowance | 1,59,805 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | Total of Vr no 100 - EST: | 6,76,745 |
| | 101 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,000 |
| | | | | | | 03 Dearness Allowance | 51,460 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | Total of Vr no 101 - EST: | 2,18,460 |
| | 102 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,81,000 |
| | | | | | | 03 Dearness Allowance | 1,49,110 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | Total of Vr no 102 - EST: | 6,30,750 |
| | 103 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,28,400 |
| | | | | | | 03 Dearness Allowance | 39,804 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 103 - EST: | 1,68,604 |
| | 104 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,33,000 |
| | | | | | | 03 Dearness Allowance | 41,230 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 104 - EST: | 1,77,860 |
| | 105 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,51,000 |
| | | | | | | 03 Dearness Allowance | 77,810 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 105 - EST: | 3,29,410 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,03,900 |
| | | | | | | 03 Dearness Allowance | 1,56,209 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | Total of Vr no 17 - EST: | 6,61,109 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,11,100 |
| | | | | | | 03 Dearness Allowance | 34,441 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 18 - EST: | 1,46,141 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,91,700 |
| | | | | | | 03 Dearness Allowance | 90,427 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 23,840 |
| | | | | | | Total of Vr no 19 - EST: | 4,06,767 |
| | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,32,900 |
| | | | | | | 03 Dearness Allowance | 41,199 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 20 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 14,440 |
| | | | | | | Total of Vr no 20 - EST: | 1,88,939 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 22 - EST: | 1,70,238 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,90,900 |
| | | | | | | 03 Dearness Allowance | 90,179 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | Total of Vr no 23 - EST: | 3,81,819 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | Total of Vr no 24 - EST: | 1,23,009 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,43,700 |
| | | | | | | 03 Dearness Allowance | 75,547 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | Total of Vr no 25 - EST: | 3,20,247 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,54,900 |
| | | | | | | 03 Dearness Allowance | 79,019 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 26 - EST: | 3,34,519 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | Total of Vr no 27 - EST: | 3,45,468 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 28 - EST: | 1,03,927 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,43,200 |
| | | | | | | 03 Dearness Allowance | 1,06,392 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 27,040 |
| | | | | | | Total of Vr no 29 - EST: | 4,77,632 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,56,300 |
| | | | | | | 03 Dearness Allowance | 79,453 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 30 - EST: | 3,36,353 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,34,800 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 31 - EST: | 3,10,588 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,08,100 |
| | | | | | | 03 Dearness Allowance | 33,511 |
| | | | | | | Total of Vr no 32 - EST: | 1,41,611 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,22,800 |
| | | | | | | 03 Dearness Allowance | 1,62,068 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 33 - EST: | 6,89,988 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,52,400 |
| | | | | | | 03 Dearness Allowance | 78,244 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,200 |
| | | | | | | Total of Vr no 34 - EST: | 3,37,244 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,290 |
| | | | | | | Total of Vr no 35 - EST: | 3,04,184 |
| | 78 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,53,750 |
| | | | | | | 03 Dearness Allowance | 78,663 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | Total of Vr no 78 - EST: | 3,33,043 |
| | 79 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,05,600 |
| | | | | | | 03 Dearness Allowance | 1,25,736 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | Total of Vr no 79 - EST: | 5,31,956 |
| | 80 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,77,500 |
| | | | | | | 03 Dearness Allowance | 55,025 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | Total of Vr no 80 - EST: | 2,32,945 |
| | 81 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,41,300 |
| | | | | | | 03 Dearness Allowance | 43,803 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 81 - EST: | 1,86,503 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 82 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,66,316 |
| | | | | | | 03 Dearness Allowance | 51,558 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 16,193 |
| | | | | | | Total of Vr no 82 - EST: | 2,34,467 |
| | 83 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,13,100 |
| | | | | | | 03 Dearness Allowance | 97,061 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 23,620 |
| | | | | | | Total of Vr no 83 - EST: | 4,34,081 |
| | 84 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,83,600 |
| | | | | | | 03 Dearness Allowance | 87,916 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 84 - EST: | 3,73,536 |
| | 85 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | Total of Vr no 85 - EST: | 1,59,647 |
| | 86 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,93,000 |
| | | | | | | 03 Dearness Allowance | 1,21,830 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 86 - EST: | 5,17,210 |
| | 87 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 87 - EST: | 1,99,720 |
| | 88 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,700 |
| | | | | | | 03 Dearness Allowance | 80,197 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 88 - EST: | 3,39,297 |
| | 89 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 31,031 |
| | | | | | | Total of Vr no 89 - EST: | 1,31,131 |
| | 90 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 90 - EST: | 2,14,254 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 91 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,20,700 |
| | | | | | | 03 Dearness Allowance | 99,417 |
| | | | | | | 06 Other Allowances | 1,030 |
| | | | | | | Total of Vr no 91 - EST: | 4,21,147 |
| | 93 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,15,100 |
| | | | | | | 03 Dearness Allowance | 66,681 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 93 - EST: | 2,84,861 |
| | 94 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,56,900 |
| | | | | | | 03 Dearness Allowance | 79,639 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | Total of Vr no 94 - EST: | 3,37,539 |
| | 95 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,92,400 |
| | | | | | | 03 Dearness Allowance | 1,52,644 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 95 - EST: | 6,47,184 |
| | 96 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,400 |
| | | | | | | 03 Dearness Allowance | 47,864 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 96 - EST: | 2,07,504 |
| | 97 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,91,558 |
| | | | | | | 03 Dearness Allowance | 59,383 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 97 - EST: | 2,52,141 |
| | 98 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,14,100 |
| | | | | | | 03 Dearness Allowance | 35,371 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | Total of Vr no 98 - EST: | 1,50,871 |
| | 99 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,55,600 |
| | | | | | | 03 Dearness Allowance | 1,72,236 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 99 - EST: | 7,37,596 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001679 | 109 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 109 - EST: | 96,940 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 8 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002253 | 107 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,17,500 |
| | | | | | | 03 Dearness Allowance | 4,08,425 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 79,480 |
| | | | | | | Total of Vr no 107 - EST: | 18,05,465 |
| | 108 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,83,800 |
| | | | | | | 03 Dearness Allowance | 1,18,978 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 37,560 |
| | | | | | | Total of Vr no 108 - EST: | 5,40,558 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,17,500 |
| | | | | | | 03 Dearness Allowance | 4,08,425 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 79,480 |
| | | | | | | Total of Vr no 6 - EST: | 18,05,465 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,83,800 |
| | | | | | | 03 Dearness Allowance | 1,18,978 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 37,560 |
| | | | | | | Total of Vr no 7 - EST: | 5,40,558 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002231 | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,07,900 |
| | | | | | | 03 Dearness Allowance | 1,88,449 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 37,680 |
| | | | | | | Total of Vr no 10 - EST: | 8,34,449 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002231 | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,76,900 |
| | | | | | | 03 Dearness Allowance | 3,64,839 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 98,607 |
| | | | | | | Total of Vr no 11 - EST: | 16,50,146 |
| | 115 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 11,76,900 |
| | | | | | | 03 Dearness Allowance | 3,64,839 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 98,607 |
| | | | | | | Total of Vr no 115 - EST: | 16,50,146 |
| | 116 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 23,71,148 |
| | | | | | | 03 Dearness Allowance | 7,26,795 |
| | | | | | | 06 Other Allowances | 16,612 |
| | | | | | | 55 House rent allowance | 2,06,709 |
| | | | | | | Total of Vr no 116 - EST: | 33,21,264 |
| | 117 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 12,920 |
| | | | | | | Total of Vr no 117 - EST: | 2,01,822 |
| | 118 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,52,700 |
| | | | | | | 03 Dearness Allowance | 1,71,337 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 33,640 |
| | | | | | | Total of Vr no 118 - EST: | 7,58,097 |
| | 16 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 24,80,848 |
| | | | | | | 03 Dearness Allowance | 7,60,802 |
| | | | | | | 06 Other Allowances | 17,312 |
| | | | | | | 55 House rent allowance | 2,13,149 |
| | | | | | | Total of Vr no 16 - EST: | 34,72,111 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 12,920 |
| | | | | | | Total of Vr no 9 - EST: | 2,01,822 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **3,47,72,831** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002256 | 7 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 5,08,700 |
| | | | | | | 03 Dearness Allowance | 1,57,697 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 7 - EST: | 6,74,397 |
| | 8 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 83,900 |
| | | | | | | 03 Dearness Allowance | 26,009 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 8 - EST: | 1,10,709 |
| | 9 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,18,200 |
| | | | | | | 03 Dearness Allowance | 67,642 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 9 - EST: | 2,94,802 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002253 | 1 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 35,96,103 |
| | | | | | | 03 Dearness Allowance | 11,14,792 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 55,880 |
| | | | | | | Total of Vr no 1 - EST: | 47,67,435 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 21,75,500 |
| | | | | | | 03 Dearness Allowance | 6,74,405 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 57,510 |
| | | | | | | Total of Vr no 2 - EST: | 29,16,615 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,77,597 |
| | | | | | | 03 Dearness Allowance | 3,02,745 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,510 |
| | | | | | | Total of Vr no 3 - EST: | 13,00,972 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 18,27,555 |
| | | | | | | 03 Dearness Allowance | 5,66,542 |
| | | | | | | 06 Other Allowances | 14,194 |
| | | | | | | 55 House rent allowance | 42,900 |
| | | | | | | Total of Vr no 4 - EST: | 24,51,191 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002253 | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 35,13,613 |
| | | | | | | 03 Dearness Allowance | 10,89,220 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 54,540 |
| | | | | | | Total of Vr no 42 - EST: | 46,58,033 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 21,75,230 |
| | | | | | | 03 Dearness Allowance | 6,74,321 |
| | | | | | | 06 Other Allowances | 9,193 |
| | | | | | | 55 House rent allowance | 57,510 |
| | | | | | | Total of Vr no 43 - EST: | 29,16,254 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,59,500 |
| | | | | | | 03 Dearness Allowance | 2,97,135 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,510 |
| | | | | | | Total of Vr no 44 - EST: | 12,77,265 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 18,04,407 |
| | | | | | | 03 Dearness Allowance | 5,59,366 |
| | | | | | | 06 Other Allowances | 13,993 |
| | | | | | | 55 House rent allowance | 42,900 |
| | | | | | | Total of Vr no 45 - EST: | 24,20,666 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45001265 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 10 - EST: | 96,940 |
| | 46 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 46 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002253 | 40 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,14,400 |
| | | | | | | 03 Dearness Allowance | 35,464 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 40 - EST: | 1,52,664 |
| | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,76,000 |
| | | | | | | 03 Dearness Allowance | 3,95,560 |
| | | | | | | 06 Other Allowances | 280 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002253 | 41 - EST | Second | Voted | No Objection | 251500102 06 00 | 55 House rent allowance | 39,970 |
| | | | | | | Total of Vr no 41 - EST: | 17,11,810 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,76,000 |
| | | | | | | 03 Dearness Allowance | 3,95,560 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 39,970 |
| | | | | | | Total of Vr no 5 - EST: | 17,11,810 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,14,400 |
| | | | | | | 03 Dearness Allowance | 35,464 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 1,52,664 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002231 | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,61,100 |
| | | | | | | 03 Dearness Allowance | 2,66,941 |
| | | | | | | 06 Other Allowances | 4,330 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 11 - EST: | 11,57,991 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 21,10,700 |
| | | | | | | 03 Dearness Allowance | 6,54,317 |
| | | | | | | 06 Other Allowances | 16,796 |
| | | | | | | 55 House rent allowance | 85,373 |
| | | | | | | Total of Vr no 12 - EST: | 28,67,186 |
| | 38 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,15,560 |
| | | | | | | 03 Dearness Allowance | 2,83,824 |
| | | | | | | 06 Other Allowances | 4,330 |
| | | | | | | 55 House rent allowance | 28,400 |
| | | | | | | Total of Vr no 38 - EST: | 12,32,114 |
| | 39 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 21,04,530 |
| | | | | | | 03 Dearness Allowance | 6,52,404 |
| | | | | | | 06 Other Allowances | 16,792 |
| | | | | | | 55 House rent allowance | 85,373 |
| | | | | | | Total of Vr no 39 - EST: | 28,59,099 |
| | | | | | | **Total of RAIBAREILLY (45):** | **3,58,27,557** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002257 | 19 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 93,300 |
| | | | | | | 03 Dearness Allowance | 28,923 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 19 - EST: | 1,23,693 |
| | 23 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,16,000 |
| | | | | | | 03 Dearness Allowance | 35,960 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 23 - EST: | 1,57,130 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002253 | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 33,44,900 |
| | | | | | | 03 Dearness Allowance | 10,36,919 |
| | | | | | | 06 Other Allowances | 8,140 |
| | | | | | | 55 House rent allowance | 80,340 |
| | | | | | | Total of Vr no 17 - EST: | 44,70,299 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 8,75,400 |
| | | | | | | 03 Dearness Allowance | 2,71,374 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 26,270 |
| | | | | | | Total of Vr no 18 - EST: | 11,78,044 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002253 | 24 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 24 - EST: | 99,822 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 5 - EST: | 99,822 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,92,300 |
| | | | | | | 03 Dearness Allowance | 3,38,613 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 39,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002253 | 6 - EST | | | | | Total of Vr no 6 - EST: | 14,70,213 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,40,400 |
| | | | | | | 03 Dearness Allowance | 43,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 7 - EST: | 1,89,224 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,41,100 |
| | | | | | | 03 Dearness Allowance | 4,15,741 |
| | | | | | | 06 Other Allowances | 8,400 |
| | | | | | | 55 House rent allowance | 57,340 |
| | 20 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 2 - EST: | 18,22,581 |
| | | | | | | 01 Pay | 13,41,100 |
| | | | | | | 03 Dearness Allowance | 4,15,741 |
| | | | | | | 06 Other Allowances | 8,400 |
| | | | | | | 55 House rent allowance | 57,340 |
| | 21 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 20 - EST: | 18,22,581 |
| | | | | | | 01 Pay | 3,89,500 |
| | | | | | | 03 Dearness Allowance | 1,21,365 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 20,590 |
| | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 21 - EST: | 5,35,255 |
| | | | | | | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 2,304 |
| | | | | | | 55 House rent allowance | 5,121 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | Total of Vr no 22 - EST: | 81,964 |
| | | | | | | 01 Pay | 3,89,500 |
| | | | | | | 03 Dearness Allowance | 1,21,365 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 20,590 |
| | 4 - EST | First | Voted | No Objection | 251500800 03 00 | Total of Vr no 3 - EST: | 5,35,255 |
| | | | | | | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002231 | 4 - EST | First | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 2,304 |
| | | | | | | 55 House rent allowance | 5,121 |
| | | | | | | Total of Vr no 4 - EST: | 81,964 |
| | | | | | | **Total of RAMPUR (17):** | **1,26,67,847** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002253 | 24 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 4,47,400 |
| | | | | | | 03 Dearness Allowance | 1,38,694 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 37,140 |
| | | | | | | Total of Vr no 24 - EST: | 6,23,334 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002256 | 40 - EST | Second | Voted | No Objection | 251500003 03 00 | 01 Pay | 7,21,000 |
| | | | | | | 03 Dearness Allowance | 2,23,510 |
| | | | | | | 06 Other Allowances | 1,230 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 40 - EST: | 9,48,060 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002253 | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,85,400 |
| | | | | | | 03 Dearness Allowance | 1,19,474 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 25 - EST: | 5,10,274 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,61,800 |
| | | | | | | 03 Dearness Allowance | 1,74,158 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 11,640 |
| | | | | | | Total of Vr no 26 - EST: | 7,48,838 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,21,500 |
| | | | | | | 03 Dearness Allowance | 99,665 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 28 - EST: | 4,25,165 |
| | 33 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,81,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002253 | 33 - EST | First | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 1,18,172 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 33 - EST: | 5,07,742 |
| | 34 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,79,100 |
| | | | | | | 03 Dearness Allowance | 1,48,521 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 34 - EST: | 6,37,181 |
| | 35 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,05,900 |
| | | | | | | 03 Dearness Allowance | 1,25,829 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 11,570 |
| | | | | | | Total of Vr no 35 - EST: | 5,44,499 |
| | 36 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,41,400 |
| | | | | | | 03 Dearness Allowance | 1,67,834 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 34,260 |
| | | | | | | Total of Vr no 36 - EST: | 7,44,694 |
| | 37 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,76,600 |
| | | | | | | 03 Dearness Allowance | 1,78,746 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 30,390 |
| | | | | | | Total of Vr no 37 - EST: | 7,86,836 |
| | 38 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,90,800 |
| | | | | | | 03 Dearness Allowance | 90,148 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 38 - EST: | 3,86,358 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,76,800 |
| | | | | | | 03 Dearness Allowance | 85,808 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 41 - EST: | 3,69,858 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,43,100 |
| | | | | | | 03 Dearness Allowance | 1,37,361 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 42 - EST: | 5,87,191 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001990 | 39 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 39 - EST: | 1,77,045 |
| | 50 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 50 - EST: | 1,77,045 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002253 | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,69,400 |
| | | | | | | 03 Dearness Allowance | 3,31,514 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 63,840 |
| | | | | | | Total of Vr no 2 - EST: | 14,65,214 |
| | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,11,200 |
| | | | | | | 03 Dearness Allowance | 96,472 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 24,220 |
| | | | | | | Total of Vr no 3 - EST: | 4,31,952 |
| | 47 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,29,000 |
| | | | | | | 03 Dearness Allowance | 3,18,990 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 60,500 |
| | | | | | | Total of Vr no 47 - EST: | 14,08,810 |
| | 48 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,11,200 |
| | | | | | | 03 Dearness Allowance | 96,472 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 24,220 |
| | | | | | | Total of Vr no 48 - EST: | 4,31,952 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002231 | 43 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,10,400 |
| | | | | | | 03 Dearness Allowance | 1,58,224 |
| | | | | | | 06 Other Allowances | 80 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002231 | 43 - EST | Second | Voted | No Objection | 251500800 03 00 | 55 House rent allowance | 42,500 |
| | | | | | | Total of Vr no 43 - EST: | 7,11,204 |
| | 44 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,50,900 |
| | | | | | | 03 Dearness Allowance | 3,88,151 |
| | | | | | | 06 Other Allowances | 8,078 |
| | | | | | | 55 House rent allowance | 1,06,090 |
| | | | | | | Total of Vr no 44 - EST: | 17,53,219 |
| | 45 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,34,100 |
| | | | | | | 03 Dearness Allowance | 3,88,151 |
| | | | | | | 06 Other Allowances | 5,720 |
| | | | | | | 55 House rent allowance | 1,06,090 |
| | | | | | | Total of Vr no 45 - EST: | 17,34,061 |
| | 46 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,10,400 |
| | | | | | | 03 Dearness Allowance | 1,58,224 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 42,500 |
| | | | | | | Total of Vr no 46 - EST: | 7,11,204 |
| | | | | | | **Total of SAHARANPUR (02):** | **1,68,21,736** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 13 - EST: | 4,63,490 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,47,800 |
| | | | | | | 03 Dearness Allowance | 45,818 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 14 - EST: | 1,99,058 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,64,400 |
| | | | | | | 03 Dearness Allowance | 50,964 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 15 - EST: | 2,19,474 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,69,300 |
| | | | | | | 03 Dearness Allowance | 83,483 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,590 |
| | | | | | | Total of Vr no 16 - EST: | 3,60,973 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 17 - EST: | 2,65,756 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,29,700 |
| | | | | | | 03 Dearness Allowance | 71,207 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 18 - EST: | 3,06,167 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,94,100 |
| | | | | | | 03 Dearness Allowance | 1,22,171 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 15,070 |
| | | | | | | Total of Vr no 19 - EST: | 5,31,941 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,65,600 |
| | | | | | | 03 Dearness Allowance | 51,336 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 20 - EST: | 2,19,176 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002253 | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,13,200 |
| | | | | | | 03 Dearness Allowance | 97,092 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 9,410 |
| | | | | | | Total of Vr no 21 - EST: | 4,20,342 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,41,400 |
| | | | | | | 03 Dearness Allowance | 43,834 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 22 - EST: | 1,90,434 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,700 |
| | | | | | | 03 Dearness Allowance | 76,167 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 23 - EST: | 3,27,347 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,33,000 |
| | | | | | | 03 Dearness Allowance | 41,230 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | Total of Vr no 24 - EST: | 1,75,430 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 25 - EST: | 1,53,554 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,01,500 |
| | | | | | | 03 Dearness Allowance | 93,465 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,120 |
| | | | | | | Total of Vr no 26 - EST: | 4,03,685 |
| | 8 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,49,800 |
| | | | | | | 03 Dearness Allowance | 77,438 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,440 |
| | | | | | | Total of Vr no 8 - EST: | 3,35,678 |
| | 9 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,54,297 |
| | | | | | | 03 Dearness Allowance | 1,40,832 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 9 - EST: | 6,09,269 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 7,16,500 |
| | | | | | | 03 Dearness Allowance | 2,22,115 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 1 - EST: | 9,62,935 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 99,048 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002231 | 10 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 2,78,800 |
| | | | | | | 03 Dearness Allowance | 86,428 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,610 |
| | | | | | | Total of Vr no 10 - EST: | 3,78,238 |
| | 11 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,545 |
| | | | | | | Total of Vr no 11 - EST: | 73,058 |
| | 12 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,12,700 |
| | | | | | | 03 Dearness Allowance | 3,13,937 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 40,000 |
| | | | | | | Total of Vr no 12 - EST: | 13,72,937 |
| | | | | | | **Total of SAMBHAL (92):** | **80,67,990** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,27,400 |
| | | | | | | 03 Dearness Allowance | 1,32,494 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 18,650 |
| | | | | | | Total of Vr no 10 - EST: | 5,79,184 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 11 - EST: | 2,27,658 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,82,200 |
| | | | | | | 03 Dearness Allowance | 87,482 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 12 - EST: | 3,74,732 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 50,100 |
| | | | | | | 03 Dearness Allowance | 15,531 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 24 - EST: | 67,631 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,37,800 |
| | | | | | | 03 Dearness Allowance | 1,66,718 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 14,360 |
| | | | | | | Total of Vr no 25 - EST: | 7,19,518 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 26 - EST: | 1,60,890 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,800 |
| | | | | | | 03 Dearness Allowance | 43,028 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 27 - EST: | 1,84,278 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,60,116 |
| | | | | | | 03 Dearness Allowance | 49,636 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 28 - EST: | 2,16,732 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,32,100 |
| | | | | | | 03 Dearness Allowance | 1,02,951 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002253 | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 3 - EST: | 4,42,891 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,07,900 |
| | | | | | | 03 Dearness Allowance | 33,449 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 1,880 |
| | | | | | | Total of Vr no 30 - EST: | 1,43,669 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,22,900 |
| | | | | | | 03 Dearness Allowance | 69,099 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 31 - EST: | 2,96,189 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 32 - EST: | 2,48,353 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,85,839 |
| | | | | | | 03 Dearness Allowance | 57,610 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 33 - EST: | 2,47,739 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 34 - EST: | 2,63,814 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,45,600 |
| | | | | | | 03 Dearness Allowance | 76,136 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 4 - EST: | 3,22,926 |
| | 5 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 2,11,359 |
| | 6 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 55 House rent allowance | 2,090 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002253 | 6 - EST | | | | | Total of Vr no 6 - EST: | 85,275 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,46,700 |
| | | | | | | 03 Dearness Allowance | 45,477 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 3,460 |
| | | | | | | Total of Vr no 9 - EST: | 1,95,917 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002253 | 35 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 35 - EST: | 1,51,698 |
| | 36 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 3,32,000 |
| | | | | | | 03 Dearness Allowance | 1,02,920 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,190 |
| | | | | | | Total of Vr no 36 - EST: | 4,48,150 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 7 - EST: | 1,51,698 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 4,56,500 |
| | | | | | | 03 Dearness Allowance | 1,41,515 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,430 |
| | | | | | | Total of Vr no 8 - EST: | 6,08,485 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002231 | 1 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,05,800 |
| | | | | | | 03 Dearness Allowance | 2,49,798 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 24,760 |
| | | | | | | Total of Vr no 1 - EST: | 10,85,958 |
| | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,02,100 |
| | | | | | | 03 Dearness Allowance | 1,24,651 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 06 Other Allowances | 2,384 |
| | | | | | | 55 House rent allowance | 20,125 |
| | | | | | | Total of Vr no 2 - EST: | 5,49,260 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **79,84,004** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002253 | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 12,97,650 |
| | | | | | | 03 Dearness Allowance | 4,38,216 |
| | | | | | | 55 House rent allowance | 69,120 |
| | | | | | | 57 Non practising allowances | 8,700 |
| | | | | | | Total of Vr no 11 - EST: | 18,13,686 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 9,47,000 |
| | | | | | | 03 Dearness Allowance | 2,93,570 |
| | | | | | | 06 Other Allowances | 3,460 |
| | | | | | | 55 House rent allowance | 25,930 |
| | | | | | | Total of Vr no 13 - EST: | 12,69,960 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 8,92,667 |
| | | | | | | 03 Dearness Allowance | 2,76,726 |
| | | | | | | 06 Other Allowances | 6,960 |
| | | | | | | 55 House rent allowance | 27,770 |
| | | | | | | Total of Vr no 15 - EST: | 12,04,123 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 12,77,700 |
| | | | | | | 03 Dearness Allowance | 4,02,597 |
| | | | | | | 55 House rent allowance | 74,660 |
| | | | | | | 57 Non practising allowances | 21,000 |
| | | | | | | Total of Vr no 9 - EST: | 17,75,957 |

| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002253 | 10 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 87,100 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 10 - EST: | 1,18,461 |
| | 12 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,18,100 |
| | | | | | | 03 Dearness Allowance | 1,91,611 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 19,100 |
| | | | | | | Total of Vr no 12 - EST: | 8,30,231 |
| | 14 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 87,100 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 14 - EST: | 1,18,461 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 8,49,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002253 | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 03 Dearness Allowance | 2,63,407 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 28,060 |
| | | | | | | Total of Vr no 8 - EST: | 11,42,587 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002231 | 16 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,95,300 |
| | | | | | | 03 Dearness Allowance | 3,08,543 |
| | | | | | | 06 Other Allowances | 7,030 |
| | | | | | | 55 House rent allowance | 40,080 |
| | | | | | | Total of Vr no 16 - EST: | 13,50,953 |
| | 17 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,14,500 |
| | | | | | | 03 Dearness Allowance | 1,28,495 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 18,790 |
| | | | | | | Total of Vr no 17 - EST: | 5,65,985 |
| | 18 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,545 |
| | | | | | | Total of Vr no 18 - EST: | 73,058 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,93,958 |
| | | | | | | 03 Dearness Allowance | 3,08,127 |
| | | | | | | 06 Other Allowances | 7,028 |
| | | | | | | 55 House rent allowance | 40,080 |
| | | | | | | Total of Vr no 5 - EST: | 13,49,193 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 4,11,219 |
| | | | | | | 03 Dearness Allowance | 1,27,478 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 18,790 |
| | | | | | | Total of Vr no 6 - EST: | 5,61,687 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,545 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002231 | 7 - EST | | | | | Total of Vr no 7 - EST: | 73,058 |
| | | | | | | Total of SANT RAVIDAS NAGAR (72): | 1,22,47,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002257 | 4 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,13,300 |
| | | | | | | 03 Dearness Allowance | 66,123 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 4 - EST: | 2,85,333 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002253 | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,23,100 |
| | | | | | | 03 Dearness Allowance | 1,62,161 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,270 |
| | | | | | | Total of Vr no 13 - EST: | 6,93,331 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,86,400 |
| | | | | | | 03 Dearness Allowance | 1,19,784 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 14 - EST: | 5,17,184 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,41,200 |
| | | | | | | 03 Dearness Allowance | 1,67,772 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 15 - EST: | 7,18,322 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,04,000 |
| | | | | | | 03 Dearness Allowance | 2,18,240 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 12,130 |
| | | | | | | Total of Vr no 16 - EST: | 9,37,170 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,44,400 |
| | | | | | | 03 Dearness Allowance | 1,06,764 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 17 - EST: | 4,59,094 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,71,500 |
| | | | | | | 03 Dearness Allowance | 1,46,165 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002253 | 18 - EST | | | | | Total of Vr no 18 - EST: | 6,27,645 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,45,100 |
| | | | | | | 03 Dearness Allowance | 1,06,981 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 6,760 |
| | | | | | | Total of Vr no 19 - EST: | 4,60,441 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,20,874 |
| | | | | | | 03 Dearness Allowance | 1,61,471 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 10,520 |
| | | | | | | Total of Vr no 20 - EST: | 6,94,865 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,81,100 |
| | | | | | | 03 Dearness Allowance | 1,80,141 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 21 - EST: | 7,71,681 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,74,700 |
| | | | | | | 03 Dearness Allowance | 1,47,157 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 6,420 |
| | | | | | | Total of Vr no 22 - EST: | 6,29,877 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,41,061 |
| | | | | | | 03 Dearness Allowance | 1,36,729 |
| | | | | | | 06 Other Allowances | 1,598 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 23 - EST: | 5,87,208 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,39,600 |
| | | | | | | 03 Dearness Allowance | 1,36,276 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,160 |
| | | | | | | Total of Vr no 24 - EST: | 5,83,036 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,10,735 |
| | | | | | | 03 Dearness Allowance | 1,58,328 |
| | | | | | | 06 Other Allowances | 2,499 |
| | | | | | | 55 House rent allowance | 17,131 |
| | | | | | | Total of Vr no 25 - EST: | 6,88,693 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,44,500 |
| | | | | | | 03 Dearness Allowance | 1,37,795 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 1,110 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002253 | 26 - EST | | | | | Total of Vr no 26 - EST: | 5,85,005 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,500 |
| | | | | | | 03 Dearness Allowance | 80,755 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 27 - EST: | 3,47,045 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15001394 | 31 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 31 - EST: | 2,12,613 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 8 - EST: | 2,12,613 |
| 15002253 | 28 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,72,320 |
| | | | | | | 03 Dearness Allowance | 3,94,419 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 48,642 |
| | | | | | | Total of Vr no 28 - EST: | 17,15,801 |
| | 29 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | Total of Vr no 29 - EST: | 1,47,244 |
| | 30 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 30 - EST: | 1,51,698 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 5 - EST: | 1,51,698 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | Total of Vr no 6 - EST: | 1,47,244 |
| | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,88,400 |
| | | | | | | 03 Dearness Allowance | 3,99,404 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 49,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002253 | 7 - EST | | | | | Total of Vr no 7 - EST: | 17,37,694 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002231 | 2 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,80,200 |
| | | | | | | 03 Dearness Allowance | 3,03,862 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 41,660 |
| | | | | | | Total of Vr no 2 - EST: | 13,26,142 |
| | 3 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,61,400 |
| | | | | | | 03 Dearness Allowance | 2,36,034 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 25,630 |
| | | | | | | Total of Vr no 3 - EST: | 10,32,864 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **1,64,21,541** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,60,500 |
| | | | | | | 03 Dearness Allowance | 80,755 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 11,340 |
| | | | | | | Total of Vr no 10 - EST: | 3,53,835 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,89,000 |
| | | | | | | 03 Dearness Allowance | 89,590 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 11 - EST: | 3,86,770 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,400 |
| | | | | | | 03 Dearness Allowance | 56,544 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 15 - EST: | 2,45,054 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,58,400 |
| | | | | | | 03 Dearness Allowance | 1,11,104 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 6,230 |
| | | | | | | Total of Vr no 16 - EST: | 4,76,934 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,91,500 |
| | | | | | | 03 Dearness Allowance | 90,365 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 8,210 |
| | | | | | | Total of Vr no 2 - EST: | 3,91,675 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,07,200 |
| | | | | | | 03 Dearness Allowance | 1,26,232 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 6,460 |
| | | | | | | Total of Vr no 3 - EST: | 5,40,572 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,11,100 |
| | | | | | | 03 Dearness Allowance | 65,441 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 4 - EST: | 2,80,681 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,93,000 |
| | | | | | | 03 Dearness Allowance | 1,21,830 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 7 - EST: | 5,23,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002253 | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,16,800 |
| | | | | | | 03 Dearness Allowance | 67,208 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,780 |
| | | | | | | Total of Vr no 8 - EST: | 2,91,388 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,16,700 |
| | | | | | | 03 Dearness Allowance | 98,177 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 9 - EST: | 4,22,717 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 5,46,200 |
| | | | | | | 03 Dearness Allowance | 1,69,322 |
| | | | | | | 55 House rent allowance | 10,880 |
| | | | | | | Total of Vr no 1 - EST: | 7,26,402 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002231 | 22 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,44,400 |
| | | | | | | 03 Dearness Allowance | 2,30,330 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 28,590 |
| | | | | | | Total of Vr no 22 - EST: | 10,04,720 |
| | 23 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,91,837 |
| | | | | | | 03 Dearness Allowance | 1,21,469 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 19,100 |
| | | | | | | Total of Vr no 23 - EST: | 5,35,206 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 8,20,600 |
| | | | | | | 03 Dearness Allowance | 2,53,952 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 32,370 |
| | | | | | | Total of Vr no 5 - EST: | 11,09,022 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002231 | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,96,200 |
| | | | | | | 03 Dearness Allowance | 1,22,822 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 19,020 |
| | | | | | | Total of Vr no 6 - EST: | 5,40,842 |
| | | | | | | **Total of SHAMLI (91):** | **78,29,628** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 122 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,61,760 |
| | | | | | | 03 Dearness Allowance | 1,25,327 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 122 - EST: | 4,94,037 |
| | 123 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,29,300 |
| | | | | | | 03 Dearness Allowance | 40,083 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 123 - EST: | 1,72,123 |
| | 124 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 93,617 |
| | | | | | | 03 Dearness Allowance | 29,021 |
| | | | | | | 06 Other Allowances | 39 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 124 - EST: | 1,27,097 |
| | 125 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,54,400 |
| | | | | | | 03 Dearness Allowance | 1,09,864 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,580 |
| | | | | | | Total of Vr no 125 - EST: | 4,75,944 |
| | 127 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,02,400 |
| | | | | | | 03 Dearness Allowance | 31,744 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 127 - EST: | 1,37,644 |
| | 128 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,800 |
| | | | | | | 03 Dearness Allowance | 69,688 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 128 - EST: | 3,00,808 |
| | 129 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,62,200 |
| | | | | | | 03 Dearness Allowance | 50,282 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 129 - EST: | 2,18,322 |
| | 13 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 13 - EST: | 2,02,431 |
| | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 24,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 14 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 7,502 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 14 - EST: | 31,742 |
| | 15 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 15 - EST: | 2,53,674 |
| | 16 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | Total of Vr no 16 - EST: | 39,431 |
| | 17 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 59,140 |
| | | | | | | 03 Dearness Allowance | 18,321 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 17 - EST: | 79,531 |
| | 18 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | Total of Vr no 18 - EST: | 39,431 |
| | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,83,700 |
| | | | | | | 03 Dearness Allowance | 56,947 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 19 - EST: | 2,43,327 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 20 - EST: | 52,037 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,10,400 |
| | | | | | | 03 Dearness Allowance | 34,224 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 21 - EST: | 1,46,694 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 84,300 |
| | | | | | | 03 Dearness Allowance | 26,133 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 22 - EST: | 1,11,453 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,88,981 |
| | | | | | | 03 Dearness Allowance | 1,20,584 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 14,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 3 - EST | | | | | Total of Vr no 3 - EST: | 5,24,005 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,06,300 |
| | | | | | | 03 Dearness Allowance | 94,953 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 5,040 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | Total of Vr no 38 - EST: | 4,06,933 |
| | | | | | | 01 Pay | 94,400 |
| | | | | | | 03 Dearness Allowance | 29,264 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 4 - EST: | 1,28,124 |
| | | | | | | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,340 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 40 - EST: | 1,90,904 |
| | | | | | | 01 Pay | 3,74,400 |
| | | | | | | 03 Dearness Allowance | 1,16,064 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 15,650 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 43 - EST: | 5,07,154 |
| | | | | | | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,020 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 45 - EST: | 1,27,429 |
| | | | | | | 01 Pay | 2,79,701 |
| | | | | | | 03 Dearness Allowance | 87,544 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 10,310 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 47 - EST: | 3,78,195 |
| | | | | | | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,500 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | Total of Vr no 50 - EST: | 2,07,957 |
| | | | | | | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 59 - EST | | | | | Total of Vr no 59 - EST: | 1,02,905 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 60 - EST: | 44,209 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,63,360 |
| | | | | | | 03 Dearness Allowance | 94,823 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 61 - EST: | 3,64,333 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,96,300 |
| | | | | | | 03 Dearness Allowance | 60,853 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 62 - EST: | 2,59,893 |
| | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,00,100 |
| | | | | | | 03 Dearness Allowance | 93,031 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 63 - EST: | 3,96,961 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,30,900 |
| | | | | | | 03 Dearness Allowance | 40,579 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 64 - EST: | 1,76,029 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,01,632 |
| | | | | | | 03 Dearness Allowance | 31,506 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 65 - EST: | 1,36,638 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,40,800 |
| | | | | | | 03 Dearness Allowance | 74,648 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 66 - EST: | 3,21,018 |
| | 67 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,800 |
| | | | | | | 03 Dearness Allowance | 69,688 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 67 - EST: | 3,00,808 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 68 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 68 - EST: | 2,05,814 |
| | 69 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,71,900 |
| | | | | | | 03 Dearness Allowance | 84,289 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 69 - EST: | 3,59,209 |
| | 70 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,96,200 |
| | | | | | | 03 Dearness Allowance | 60,822 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 70 - EST: | 2,60,822 |
| | 71 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 71 - EST: | 3,49,951 |
| | 72 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 86,900 |
| | | | | | | 03 Dearness Allowance | 26,939 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 72 - EST: | 1,16,049 |
| | 74 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 74 - EST: | 1,82,704 |
| | 75 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 75,200 |
| | | | | | | 03 Dearness Allowance | 23,312 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 75 - EST: | 1,01,512 |
| | 76 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,84,600 |
| | | | | | | 03 Dearness Allowance | 57,226 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 76 - EST: | 2,45,226 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 77 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,48,700 |
| | | | | | | 03 Dearness Allowance | 77,097 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 77 - EST: | 3,30,857 |
| | 82 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,701 |
| | | | | | | 03 Dearness Allowance | 87,544 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 82 - EST: | 3,78,195 |
| | 83 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,500 |
| | | | | | | Total of Vr no 83 - EST: | 2,07,957 |
| | 84 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,62,200 |
| | | | | | | 03 Dearness Allowance | 50,282 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 84 - EST: | 2,18,322 |
| | 85 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,10,400 |
| | | | | | | 03 Dearness Allowance | 34,224 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 85 - EST: | 1,46,694 |
| | 88 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,07,300 |
| | | | | | | 03 Dearness Allowance | 33,263 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 88 - EST: | 1,43,283 |
| | 90 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,55,600 |
| | | | | | | 03 Dearness Allowance | 1,41,236 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 90 - EST: | 6,03,336 |
| | 92 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 92 - EST: | 3,17,864 |
| | 94 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,14,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 94 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 94 - EST: | 2,84,657 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67001251 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 5 - EST: | 99,822 |
| | 73 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 73 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,94,200 |
| | | | | | | 03 Dearness Allowance | 2,15,202 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 12,140 |
| | | | | | | Total of Vr no 1 - EST: | 9,21,682 |
| | 126 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,92,950 |
| | | | | | | 03 Dearness Allowance | 2,14,815 |
| | | | | | | 06 Other Allowances | 139 |
| | | | | | | 55 House rent allowance | 12,140 |
| | | | | | | Total of Vr no 126 - EST: | 9,20,044 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 2 - EST: | 61,119 |
| | 96 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 96 - EST: | 61,119 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002231 | 11 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,45,500 |
| | | | | | | 03 Dearness Allowance | 2,31,105 |
| | | | | | | 06 Other Allowances | 8,178 |
| | | | | | | 55 House rent allowance | 37,711 |
| | | | | | | Total of Vr no 11 - EST: | 10,22,494 |
| | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,92,300 |
| | | | | | | 03 Dearness Allowance | 4,31,613 |
| | | | | | | 06 Other Allowances | 8,440 |
| | | | | | | 55 House rent allowance | 56,820 |
| | | | | | | Total of Vr no 12 - EST: | 18,89,173 |
| | 78 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 7,45,500 |
| | | | | | | 03 Dearness Allowance | 2,31,105 |
| | | | | | | 06 Other Allowances | 8,178 |
| | | | | | | 55 House rent allowance | 37,801 |
| | | | | | | Total of Vr no 78 - EST: | 10,22,584 |
| | 79 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 13,50,700 |
| | | | | | | 03 Dearness Allowance | 4,18,717 |
| | | | | | | 06 Other Allowances | 8,440 |
| | | | | | | 55 House rent allowance | 55,160 |
| | | | | | | Total of Vr no 79 - EST: | 18,33,017 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **2,00,82,549** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002257 | 1 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 75,500 |
| | | | | | | 03 Dearness Allowance | 23,405 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,925 |
| | 2 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 43,783 |
| | 3 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 55 House rent allowance | 9,260 |
| | | | | | | Total of Vr no 3 - EST: | 2,81,347 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002253 | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 30,34,065 |
| | | | | | | 03 Dearness Allowance | 9,40,560 |
| | | | | | | 06 Other Allowances | 7,110 |
| | | | | | | 55 House rent allowance | 80,333 |
| | | | | | | Total of Vr no 16 - EST: | 40,62,068 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 35,24,737 |
| | | | | | | 03 Dearness Allowance | 10,92,668 |
| | | | | | | 06 Other Allowances | 25,543 |
| | | | | | | 55 House rent allowance | 83,770 |
| | | | | | | Total of Vr no 17 - EST: | 47,26,718 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 30,28,580 |
| | | | | | | 03 Dearness Allowance | 9,38,860 |
| | | | | | | 06 Other Allowances | 10,820 |
| | | | | | | 55 House rent allowance | 50,884 |
| | | | | | | Total of Vr no 18 - EST: | 40,29,144 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 29,48,400 |
| | | | | | | 03 Dearness Allowance | 9,14,004 |
| | | | | | | 06 Other Allowances | 6,220 |
| | | | | | | 55 House rent allowance | 80,680 |
| | | | | | | Total of Vr no 29 - EST: | 39,49,304 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46001088 | 30 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 30 - EST: | 96,940 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 4 - EST: | 96,940 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002253 | 27 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,71,000 |
| | | | | | | 03 Dearness Allowance | 53,010 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 27 - EST: | 2,32,430 |
| | 28 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,81,500 |
| | | | | | | 03 Dearness Allowance | 4,28,079 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 44,640 |
| | | | | | | Total of Vr no 28 - EST: | 18,54,459 |
| | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,71,000 |
| | | | | | | 03 Dearness Allowance | 53,010 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 5 - EST: | 2,32,430 |
| | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 13,81,500 |
| | | | | | | 03 Dearness Allowance | 4,28,079 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 44,640 |
| | | | | | | Total of Vr no 6 - EST: | 18,54,459 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002231 | 19 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 19 - EST: | 1,00,358 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002231 | 20 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 12,56,100 |
| | | | | | | 03 Dearness Allowance | 3,89,391 |
| | | | | | | 06 Other Allowances | 5,610 |
| | | | | | | 55 House rent allowance | 48,500 |
| | | | | | | Total of Vr no 20 - EST: | 16,99,601 |
| | 21 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,91,871 |
| | | | | | | 03 Dearness Allowance | 4,62,480 |
| | | | | | | 06 Other Allowances | 12,780 |
| | | | | | | 55 House rent allowance | 61,960 |
| | | | | | | Total of Vr no 21 - EST: | 20,29,091 |
| | | | | | | **Total of SITAPUR (46):** | **2,53,89,997** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,98,200 |
| | | | | | | 03 Dearness Allowance | 92,442 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 10 - EST: | 3,96,122 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 11 - EST: | 1,89,331 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,72,700 |
| | | | | | | 03 Dearness Allowance | 53,537 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 12 - EST: | 2,33,177 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,64,600 |
| | | | | | | 03 Dearness Allowance | 51,026 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 13 - EST: | 2,18,276 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,77,500 |
| | | | | | | 03 Dearness Allowance | 86,025 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 14 - EST: | 3,70,175 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,85,000 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 3,660 |
| | | | | | | Total of Vr no 15 - EST: | 2,46,430 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,33,800 |
| | | | | | | 03 Dearness Allowance | 72,478 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 16 - EST: | 3,08,838 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,00,100 |
| | | | | | | 03 Dearness Allowance | 62,031 |
| | | | | | | 55 House rent allowance | 2,610 |
| | | | | | | Total of Vr no 23 - EST: | 2,64,741 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,07,100 |
| | | | | | | 03 Dearness Allowance | 64,201 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002253 | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 24 - EST: | 2,76,051 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 55,416 |
| | | | | | | 03 Dearness Allowance | 17,179 |
| | | | | | | 06 Other Allowances | 387 |
| | | | | | | Total of Vr no 25 - EST: | 72,982 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 26 - EST: | 61,862 |
| | 27 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,05,000 |
| | | | | | | 03 Dearness Allowance | 32,550 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 27 - EST: | 1,40,700 |
| | 28 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,35,000 |
| | | | | | | 03 Dearness Allowance | 72,850 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 28 - EST: | 3,14,870 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 29 - EST: | 83,322 |
| | 3 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 3 - EST: | 2,04,656 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,200 |
| | | | | | | 03 Dearness Allowance | 70,432 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 30 - EST: | 2,98,432 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,673 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 31 - EST: | 1,58,913 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 84,300 |
| | | | | | | 03 Dearness Allowance | 26,133 |
| | | | | | | 06 Other Allowances | 200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002253 | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 32 - EST: | 1,12,703 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 39 - EST: | 2,04,656 |
| | 4 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 14,136 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 4 - EST: | 62,336 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 14,136 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 40 - EST: | 62,336 |
| | 7 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,48,300 |
| | | | | | | 03 Dearness Allowance | 76,973 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 7 - EST: | 3,28,963 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,91,600 |
| | | | | | | 03 Dearness Allowance | 59,396 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 8 - EST: | 2,56,246 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,54,400 |
| | | | | | | 03 Dearness Allowance | 78,864 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 9 - EST: | 3,36,704 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69001988 | 6 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 6 - EST: | 99,822 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002253 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,51,700 |
| | | | | | | 03 Dearness Allowance | 2,95,027 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 26,820 |
| | | | | | | Total of Vr no 1 - EST: | 12,73,887 |
| | 2 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 46,100 |
| | | | | | | 03 Dearness Allowance | 14,291 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 2 - EST: | 60,591 |
| | 37 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 9,51,700 |
| | | | | | | 03 Dearness Allowance | 2,95,027 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 26,820 |
| | | | | | | Total of Vr no 37 - EST: | 12,73,887 |
| | 38 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 46,100 |
| | | | | | | 03 Dearness Allowance | 14,291 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 38 - EST: | 60,591 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002231 | 20 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 6,96,400 |
| | | | | | | 03 Dearness Allowance | 2,15,884 |
| | | | | | | 06 Other Allowances | 8,172 |
| | | | | | | 55 House rent allowance | 31,358 |
| | | | | | | Total of Vr no 20 - EST: | 9,51,814 |
| | 22 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,14,519 |
| | | | | | | 03 Dearness Allowance | 1,59,501 |
| | | | | | | 06 Other Allowances | 5,380 |
| | | | | | | 55 House rent allowance | 24,590 |
| | | | | | | Total of Vr no 22 - EST: | 7,03,990 |
| | | | | | | **Total of SONBHADRA (69):** | **96,27,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002253 | 10 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,00,500 |
| | | | | | | 03 Dearness Allowance | 93,465 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 10 - EST: | 3,96,425 |
| | 11 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 11 - EST: | 1,48,503 |
| | 12 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,80,300 |
| | | | | | | 03 Dearness Allowance | 1,48,893 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 7,490 |
| | | | | | | Total of Vr no 12 - EST: | 6,37,123 |
| | 13 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,27,800 |
| | | | | | | 03 Dearness Allowance | 39,618 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 13 - EST: | 1,69,398 |
| | 14 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,00,500 |
| | | | | | | 03 Dearness Allowance | 1,24,155 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 14 - EST: | 5,32,445 |
| | 15 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 15 - EST: | 2,74,660 |
| | 16 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,19,900 |
| | | | | | | 03 Dearness Allowance | 1,30,169 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 16 - EST: | 5,55,669 |
| | 17 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 96,000 |
| | | | | | | 03 Dearness Allowance | 29,760 |
| | | | | | | Total of Vr no 17 - EST: | 1,25,760 |
| | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,17,700 |
| | | | | | | 03 Dearness Allowance | 98,487 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002253 | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 18 - EST: | 4,24,077 |
| | 2 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,600 |
| | | | | | | 03 Dearness Allowance | 59,706 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,59,956 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | Total of Vr no 26 - EST: | 57,871 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,27,800 |
| | | | | | | 03 Dearness Allowance | 39,618 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 30 - EST: | 1,69,398 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,90,100 |
| | | | | | | 03 Dearness Allowance | 1,51,931 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,610 |
| | | | | | | Total of Vr no 31 - EST: | 6,52,241 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,98,600 |
| | | | | | | 03 Dearness Allowance | 61,566 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 32 - EST: | 2,64,766 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,43,400 |
| | | | | | | 03 Dearness Allowance | 1,06,764 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 33 - EST: | 4,53,834 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 34 - EST: | 2,44,299 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,21,900 |
| | | | | | | 03 Dearness Allowance | 1,30,789 |
| | | | | | | 06 Other Allowances | 400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002253 | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 35 - EST: | 5,58,289 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 36 - EST: | 58,981 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 37 - EST: | 1,15,742 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 38 - EST: | 1,48,503 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,29,300 |
| | | | | | | 03 Dearness Allowance | 1,64,083 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 7,490 |
| | | | | | | Total of Vr no 39 - EST: | 7,01,413 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,43,600 |
| | | | | | | 03 Dearness Allowance | 44,516 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | Total of Vr no 40 - EST: | 1,88,316 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,61,800 |
| | | | | | | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,500 |
| | | | | | | Total of Vr no 41 - EST: | 4,83,058 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,600 |
| | | | | | | 03 Dearness Allowance | 59,706 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 42 - EST: | 2,59,956 |
| | 8 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 8 - EST: | 36,156 |
| | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,800 |
| | | | | | | 03 Dearness Allowance | 54,188 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002253 | 9 - EST | First | Voted | No Objection | 251500102 03 00 | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 9 - EST: | 2,33,488 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002253 | 3 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 54,700 |
| | | | | | | 03 Dearness Allowance | 16,957 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 3 - EST: | 74,057 |
| | 4 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,14,800 |
| | | | | | | 03 Dearness Allowance | 1,90,588 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 4 - EST: | 8,25,108 |
| | 43 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 45,717 |
| | | | | | | 03 Dearness Allowance | 14,172 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 43 - EST: | 62,289 |
| | 44 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 6,13,260 |
| | | | | | | 03 Dearness Allowance | 1,90,111 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 44 - EST: | 8,23,091 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85003202 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |
| | 45 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 45 - EST: | 96,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002231 | 27 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 27 - EST: | 79,638 |
| | 28 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,77,800 |
| | | | | | | 03 Dearness Allowance | 1,17,118 |
| | | | | | | 06 Other Allowances | 4,180 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 28 - EST: | 5,14,228 |
| | 29 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,28,693 |
| | | | | | | 03 Dearness Allowance | 1,01,895 |
| | | | | | | 06 Other Allowances | 1,439 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 29 - EST: | 4,41,087 |
| | 5 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,30,000 |
| | | | | | | 03 Dearness Allowance | 1,02,300 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 5 - EST: | 4,42,800 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 3,77,800 |
| | | | | | | 03 Dearness Allowance | 1,17,118 |
| | | | | | | 06 Other Allowances | 4,180 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 6 - EST: | 5,14,228 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 7 - EST: | 79,638 |
| | | | | | | **Total of SRAVASTI (85):** | **1,22,00,371** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002257 | 3 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 57,728 |
| | 4 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 1,88,923 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002253 | 22 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,82,426 |
| | | | | | | 03 Dearness Allowance | 1,18,552 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,511 |
| | | | | | | Total of Vr no 22 - EST: | 5,07,489 |
| | 23 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 23 - EST: | 2,13,911 |
| | 24 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,900 |
| | | | | | | 03 Dearness Allowance | 83,979 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 24 - EST: | 3,59,989 |
| | 25 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,44,500 |
| | | | | | | 03 Dearness Allowance | 1,37,795 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 15,380 |
| | | | | | | Total of Vr no 25 - EST: | 5,98,675 |
| | 26 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 26 - EST: | 3,58,184 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002253 | 27 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 27 - EST: | 2,05,988 |
| | 28 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,55,500 |
| | | | | | | 03 Dearness Allowance | 79,205 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 28 - EST: | 3,38,435 |
| | 29 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 29 - EST: | 2,61,394 |
| | 30 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,97,300 |
| | | | | | | 03 Dearness Allowance | 1,85,163 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 21,910 |
| | | | | | | Total of Vr no 30 - EST: | 8,05,853 |
| | 31 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,10,700 |
| | | | | | | 03 Dearness Allowance | 65,317 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 31 - EST: | 2,82,527 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 32 - EST: | 1,84,484 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 33 - EST: | 1,36,420 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 34 - EST: | 2,35,306 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,15,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002253 | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 35,929 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,050 |
| | | | | | | Total of Vr no 35 - EST: | 1,56,279 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,41,800 |
| | | | | | | 03 Dearness Allowance | 1,05,958 |
| | | | | | | 06 Other Allowances | 890 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 36 - EST: | 4,56,648 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,74,500 |
| | | | | | | 03 Dearness Allowance | 54,095 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 37 - EST: | 2,34,545 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,16,600 |
| | | | | | | 03 Dearness Allowance | 1,29,146 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 38 - EST: | 5,56,816 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,58,300 |
| | | | | | | 03 Dearness Allowance | 80,073 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,670 |
| | | | | | | Total of Vr no 39 - EST: | 3,42,843 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,471 |
| | | | | | | 03 Dearness Allowance | 85,396 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 40 - EST: | 3,66,167 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,06,500 |
| | | | | | | 03 Dearness Allowance | 64,015 |
| | | | | | | 06 Other Allowances | 1,550 |
| | | | | | | 55 House rent allowance | 6,600 |
| | | | | | | Total of Vr no 41 - EST: | 2,78,665 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,65,500 |
| | | | | | | 03 Dearness Allowance | 1,13,305 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,010 |
| | | | | | | Total of Vr no 42 - EST: | 4,85,815 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,27,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002253 | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 70,463 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 43 - EST: | 3,01,123 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,72,361 |
| | | | | | | 03 Dearness Allowance | 1,46,432 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 12,260 |
| | | | | | | Total of Vr no 44 - EST: | 6,32,053 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,39,110 |
| | | | | | | 03 Dearness Allowance | 43,124 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 45 - EST: | 1,87,274 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,35,800 |
| | | | | | | 03 Dearness Allowance | 1,04,098 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 46 - EST: | 4,49,138 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 47 - EST: | 2,52,507 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,36,977 |
| | | | | | | 03 Dearness Allowance | 73,463 |
| | | | | | | 06 Other Allowances | 374 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 48 - EST: | 3,13,494 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 54,900 |
| | | | | | | 03 Dearness Allowance | 17,019 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 49 - EST: | 72,319 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52001130 | 18 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52001130 | 18 - EST | | | | | Total of Vr no 18 - EST: | 99,822 |
| | 55 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 55 - EST: | 99,822 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 52002253 | 19 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,97,100 |
| | | | | | | 03 Dearness Allowance | 92,101 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 19 - EST: | 3,97,461 |
| | 20 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,61,900 |
| | | | | | | 03 Dearness Allowance | 81,189 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 20 - EST: | 3,52,149 |
| | 21 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,98,400 |
| | | | | | | 03 Dearness Allowance | 3,40,504 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 34,690 |
| | | | | | | Total of Vr no 21 - EST: | 14,73,794 |
| | 56 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,97,100 |
| | | | | | | 03 Dearness Allowance | 92,101 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 56 - EST: | 3,97,461 |
| | 57 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 10,49,400 |
| | | | | | | 03 Dearness Allowance | 3,25,314 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 32,670 |
| | | | | | | Total of Vr no 57 - EST: | 14,07,584 |
| | 58 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 2,61,900 |
| | | | | | | 03 Dearness Allowance | 81,189 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 58 - EST: | 3,52,149 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002231 | 12 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 10,33,500 |
| | | | | | | 03 Dearness Allowance | 3,20,385 |
| | | | | | | 06 Other Allowances | 6,680 |
| | | | | | | 55 House rent allowance | 43,330 |
| | | | | | | Total of Vr no 12 - EST: | 14,03,895 |
| | 13 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 9,18,300 |
| | | | | | | 03 Dearness Allowance | 2,84,673 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 38,795 |
| | | | | | | Total of Vr no 13 - EST: | 12,45,588 |
| | 14 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 14 - EST: | 96,991 |
| | 15 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 15 - EST: | 79,638 |
| | | | | | | **Total of SULTANPUR (52):** | **1,72,27,346** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002257 | 5 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 3,64,200 |
| | | | | | | 03 Dearness Allowance | 1,12,902 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 5 - EST: | 4,90,842 |
| | 6 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 60,839 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 19 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,70,874 |
| | | | | | | 03 Dearness Allowance | 83,971 |
| | | | | | | 06 Other Allowances | 683 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 19 - EST: | 3,61,548 |
| | 20 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,21,500 |
| | | | | | | 03 Dearness Allowance | 68,541 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,110 |
| | | | | | | Total of Vr no 20 - EST: | 2,93,551 |
| | 21 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,36,500 |
| | | | | | | 03 Dearness Allowance | 73,315 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 21 - EST: | 3,17,755 |
| | 22 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,75,100 |
| | | | | | | 03 Dearness Allowance | 85,281 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 22 - EST: | 3,65,491 |
| | 23 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 54,600 |
| | | | | | | 03 Dearness Allowance | 16,926 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 23 - EST: | 73,436 |
| | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,55,961 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 24 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 48,348 |
| | | | | | | 06 Other Allowances | 58 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 24 - EST: | 2,05,477 |
| | 25 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,28,551 |
| | | | | | | 03 Dearness Allowance | 70,789 |
| | | | | | | 06 Other Allowances | 1,188 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 25 - EST: | 3,08,348 |
| | 26 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 39,800 |
| | | | | | | 03 Dearness Allowance | 12,338 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 26 - EST: | 53,448 |
| | 29 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,14,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 29 - EST: | 1,55,288 |
| | 30 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,22,600 |
| | | | | | | 03 Dearness Allowance | 1,00,006 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 8,030 |
| | | | | | | Total of Vr no 30 - EST: | 4,31,506 |
| | 31 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,82,793 |
| | | | | | | 03 Dearness Allowance | 1,18,666 |
| | | | | | | 06 Other Allowances | 1,108 |
| | | | | | | 55 House rent allowance | 13,090 |
| | | | | | | Total of Vr no 31 - EST: | 5,15,657 |
| | 32 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,95,758 |
| | | | | | | 03 Dearness Allowance | 60,685 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,370 |
| | | | | | | Total of Vr no 32 - EST: | 2,65,013 |
| | 33 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,57,400 |
| | | | | | | 03 Dearness Allowance | 79,794 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 6,860 |
| | | | | | | Total of Vr no 33 - EST: | 3,44,694 |
| | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,70,632 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 34 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 52,896 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 34 - EST: | 2,27,638 |
| | 35 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,79,284 |
| | | | | | | 03 Dearness Allowance | 86,578 |
| | | | | | | 06 Other Allowances | 586 |
| | | | | | | 55 House rent allowance | 10,710 |
| | | | | | | Total of Vr no 35 - EST: | 3,77,158 |
| | 36 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,82,500 |
| | | | | | | 03 Dearness Allowance | 56,575 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 36 - EST: | 2,43,075 |
| | 37 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,95,326 |
| | | | | | | 03 Dearness Allowance | 91,551 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 37 - EST: | 3,93,067 |
| | 38 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,27,564 |
| | | | | | | 03 Dearness Allowance | 39,545 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 3,510 |
| | | | | | | Total of Vr no 38 - EST: | 1,71,799 |
| | 39 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,33,700 |
| | | | | | | 03 Dearness Allowance | 72,447 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 39 - EST: | 3,10,807 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,700 |
| | | | | | | 03 Dearness Allowance | 69,657 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 40 - EST: | 3,00,497 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,06,500 |
| | | | | | | 03 Dearness Allowance | 94,891 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 41 - EST: | 4,08,071 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,25,300 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 38,843 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 42 - EST: | 1,67,043 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,05,800 |
| | | | | | | 03 Dearness Allowance | 63,798 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 43 - EST: | 2,72,498 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 44 - EST: | 3,15,328 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,70,150 |
| | | | | | | 03 Dearness Allowance | 1,76,297 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 45 - EST: | 7,60,387 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,55,648 |
| | | | | | | 03 Dearness Allowance | 1,10,251 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 46 - EST: | 4,75,419 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,25,000 |
| | | | | | | 03 Dearness Allowance | 38,750 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 47 - EST: | 1,69,250 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,33,993 |
| | | | | | | 03 Dearness Allowance | 1,34,538 |
| | | | | | | 06 Other Allowances | 1,154 |
| | | | | | | 55 House rent allowance | 12,800 |
| | | | | | | Total of Vr no 49 - EST: | 5,82,485 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 50 - EST: | 2,08,556 |
| | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,07,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 03 Dearness Allowance | 33,325 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 51 - EST: | 1,44,225 |
| | 52 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 6,110 |
| | | | | | | Total of Vr no 52 - EST: | 4,77,948 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,69,100 |
| | | | | | | 03 Dearness Allowance | 52,421 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 53 - EST: | 2,24,201 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,92,500 |
| | | | | | | 03 Dearness Allowance | 59,675 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 54 - EST: | 2,56,085 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002253 | 7 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 12,28,500 |
| | | | | | | 03 Dearness Allowance | 3,80,835 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 32,110 |
| | | | | | | Total of Vr no 7 - EST: | 16,41,725 |
| | 8 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 95,650 |
| | | | | | | 03 Dearness Allowance | 29,652 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 8 - EST: | 1,31,182 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44003017 | 1 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,940 |
| | 58 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44003017 | 58 - EST | | | | | Total of Vr no 58 - EST: | 96,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002231 | 27 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 29,60,862 |
| | | | | | | 03 Dearness Allowance | 9,16,949 |
| | | | | | | 06 Other Allowances | 14,960 |
| | | | | | | 55 House rent allowance | 1,22,380 |
| | | | | | | Total of Vr no 27 - EST: | 40,15,151 |
| | 28 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 5,90,400 |
| | | | | | | 03 Dearness Allowance | 1,83,024 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 28,375 |
| | | | | | | Total of Vr no 28 - EST: | 8,06,599 |
| | | | | | | **Total of UNNAO (44):** | **1,75,16,967** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Regional Office of Development Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 15 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 7,00,500 |
| | | | | | | 03 Dearness Allowance | 2,17,155 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 53,260 |
| | | | | | | Total of Vr no 15 - EST: | 9,71,135 |
| | 16 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 90,400 |
| | | | | | | 03 Dearness Allowance | 28,024 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 16 - EST: | 1,27,464 |
| | 17 - EST | First | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 17 - EST: | 3,41,045 |
| | 74 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 90,400 |
| | | | | | | 03 Dearness Allowance | 28,024 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 74 - EST: | 1,27,464 |
| | 75 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 75 - EST: | 3,41,045 |
| | 76 - EST | Second | Voted | No Objection | 251500001 04 00 | 01 Pay | 7,00,500 |
| | | | | | | 03 Dearness Allowance | 2,17,155 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 53,260 |
| | | | | | | Total of Vr no 76 - EST: | 9,71,135 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002257 | 11 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 1,17,000 |
| | | | | | | 03 Dearness Allowance | 36,270 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 11 - EST: | 1,63,790 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Training of officials (Regional/ District Rural Development Institute) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002257 | 12 - EST | First | Voted | No Objection | 251500003 03 00 | 01 Pay | 2,47,100 |
| | | | | | | 03 Dearness Allowance | 76,601 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 12 - EST: | 3,36,301 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 18 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,73,400 |
| | | | | | | 03 Dearness Allowance | 1,46,754 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 22,920 |
| | | | | | | Total of Vr no 18 - EST: | 6,44,114 |
| | 19 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,78,100 |
| | | | | | | 03 Dearness Allowance | 55,211 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 19 - EST: | 2,48,491 |
| | 39 - EST | First | Voted | No Objection | 251500102 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 39 - EST: | 75,591 |
| | 40 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,52,800 |
| | | | | | | 03 Dearness Allowance | 1,40,368 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 37,680 |
| | | | | | | Total of Vr no 40 - EST: | 6,31,948 |
| | 41 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,200 |
| | | | | | | 03 Dearness Allowance | 39,122 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 41 - EST: | 1,77,902 |
| | 42 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,42,465 |
| | | | | | | 03 Dearness Allowance | 1,99,164 |
| | | | | | | 06 Other Allowances | 1,895 |
| | | | | | | 55 House rent allowance | 47,834 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 42 - EST | | | | | Total of Vr no 42 - EST: | 8,91,358 |
| | 43 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 43 - EST: | 59,453 |
| | 44 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,98,200 |
| | | | | | | 03 Dearness Allowance | 1,54,442 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 14,830 |
| | | | | | | Total of Vr no 44 - EST: | 6,69,112 |
| | 45 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,40,500 |
| | | | | | | 03 Dearness Allowance | 74,555 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 45 - EST: | 3,19,575 |
| | 46 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,03,400 |
| | | | | | | 03 Dearness Allowance | 2,18,054 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 58,040 |
| | | | | | | Total of Vr no 46 - EST: | 9,81,494 |
| | 47 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,60,900 |
| | | | | | | 03 Dearness Allowance | 49,879 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 13,500 |
| | | | | | | Total of Vr no 47 - EST: | 2,25,719 |
| | 48 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,45,400 |
| | | | | | | 03 Dearness Allowance | 1,38,074 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 8,230 |
| | | | | | | Total of Vr no 48 - EST: | 5,93,144 |
| | 49 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 2,24,000 |
| | | | | | | 03 Dearness Allowance | 69,440 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 49 - EST: | 2,97,780 |
| | 50 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,17,000 |
| | | | | | | 03 Dearness Allowance | 98,270 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 50 - EST: | 4,25,270 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 51 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,030 |
| | | | | | | Total of Vr no 51 - EST: | 2,16,871 |
| | 53 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,51,900 |
| | | | | | | 03 Dearness Allowance | 1,40,089 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 30,600 |
| | | | | | | Total of Vr no 53 - EST: | 6,24,129 |
| | 54 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 3,30,700 |
| | | | | | | 03 Dearness Allowance | 1,02,517 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 54 - EST: | 4,59,057 |
| | 58 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,60,900 |
| | | | | | | 03 Dearness Allowance | 49,879 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 13,500 |
| | | | | | | Total of Vr no 58 - EST: | 2,25,719 |
| | 59 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 7,03,400 |
| | | | | | | 03 Dearness Allowance | 2,18,054 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 58,040 |
| | | | | | | Total of Vr no 59 - EST: | 9,81,494 |
| | 60 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,11,500 |
| | | | | | | 03 Dearness Allowance | 1,58,565 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 26,260 |
| | | | | | | Total of Vr no 60 - EST: | 6,97,425 |
| | 61 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,78,100 |
| | | | | | | 03 Dearness Allowance | 55,211 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 61 - EST: | 2,48,491 |
| | 62 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,35,200 |
| | | | | | | 03 Dearness Allowance | 1,65,912 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 62 - EST: | 7,18,692 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 03 | Main Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 63 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 1,26,200 |
| | | | | | | 03 Dearness Allowance | 39,122 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 63 - EST: | 1,77,902 |
| | 64 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 5,28,200 |
| | | | | | | 03 Dearness Allowance | 1,63,742 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 37,680 |
| | | | | | | Total of Vr no 64 - EST: | 7,30,722 |
| | 65 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 65 - EST: | 59,453 |
| | 66 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 6,75,600 |
| | | | | | | 03 Dearness Allowance | 2,09,436 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 50,420 |
| | | | | | | Total of Vr no 66 - EST: | 9,37,506 |
| | 73 - EST | Second | Voted | No Objection | 251500102 03 00 | 01 Pay | 4,45,400 |
| | | | | | | 03 Dearness Allowance | 1,38,074 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 8,230 |
| | | | | | | Total of Vr no 73 - EST: | 5,93,144 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001857 | 5 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 5 - EST: | 99,822 |
| | 57 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 57 - EST: | 99,822 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 13 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,31,600 |
| | | | | | | 03 Dearness Allowance | 40,796 |
| | | | | | | 55 House rent allowance | 12,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Community Development |
| Sub Head | 06 | Integrated District Office | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002253 | 13 - EST | | | | | Total of Vr no 13 - EST: | 1,84,956 |
| | 14 - EST | First | Voted | No Objection | 251500102 06 00 | 01 Pay | 18,06,900 |
| | | | | | | 03 Dearness Allowance | 5,60,139 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 1,25,500 |
| | | | | | | Total of Vr no 14 - EST: | 24,94,099 |
| | 55 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 16,89,700 |
| | | | | | | 03 Dearness Allowance | 5,23,807 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 1,14,460 |
| | | | | | | Total of Vr no 55 - EST: | 23,29,527 |
| | 56 - EST | Second | Voted | No Objection | 251500102 06 00 | 01 Pay | 1,31,600 |
| | | | | | | 03 Dearness Allowance | 40,796 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 56 - EST: | 1,84,956 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002231 | 10 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 1,99,900 |
| | | | | | | 03 Dearness Allowance | 61,969 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 10 - EST: | 2,79,689 |
| | 4 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 1,50,891 |
| | | | | | | Total of Vr no 4 - MIS: | 1,50,891 |
| | 5 - MIS | Second | Voted | No Objection | 251500800 03 00 | 02 Wages | 1,50,891 |
| | | | | | | Total of Vr no 5 - MIS: | 1,50,891 |
| | 52 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 52 - EST: | 58,581 |
| | 6 - EST | First | Voted | No Objection | 251500800 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 9,648 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002231 | 6 - EST | | | | | Total of Vr no 6 - EST: | 82,222 |
| | 67 - EST | Second | Voted | No Objection | 251500800 03 00 | 01 Pay | 14,55,700 |
| | | | | | | 03 Dearness Allowance | 4,51,267 |
| | | | | | | 06 Other Allowances | 6,840 |
| | | | | | | 55 House rent allowance | 1,19,680 |
| | 68 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 67 - EST: | 20,33,487 |
| | | | | | | 01 Pay | 7,12,467 |
| | | | | | | 03 Dearness Allowance | 2,20,865 |
| | | | | | | 06 Other Allowances | 4,140 |
| | | | | | | 55 House rent allowance | 57,690 |
| | 69 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 68 - EST: | 9,95,162 |
| | | | | | | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 9,648 |
| | 7 - EST | First | Voted | No Objection | 251500800 03 00 | Total of Vr no 69 - EST: | 82,222 |
| | | | | | | 01 Pay | 14,40,700 |
| | | | | | | 03 Dearness Allowance | 4,46,617 |
| | | | | | | 06 Other Allowances | 6,840 |
| | | | | | | 55 House rent allowance | 1,16,460 |
| | 71 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 7 - EST: | 20,10,617 |
| | | | | | | 01 Pay | 1,99,900 |
| | | | | | | 03 Dearness Allowance | 61,969 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 16,940 |
| | 72 - EST | Second | Voted | No Objection | 251500800 03 00 | Total of Vr no 71 - EST: | 2,79,689 |
| | | | | | | 01 Pay | 5,37,600 |
| | | | | | | 03 Dearness Allowance | 1,66,656 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 46,500 |
| | 8 - EST | First | Voted | No Objection | 251500800 03 00 | Total of Vr no 72 - EST: | 7,51,056 |
| | | | | | | 01 Pay | 6,83,371 |
| | | | | | | 03 Dearness Allowance | 2,11,845 |
| | | | | | | 06 Other Allowances | 3,440 |
| | | | | | | 55 House rent allowance | 53,650 |
| | 9 - EST | First | Voted | No Objection | 251500800 03 00 | Total of Vr no 8 - EST: | 9,52,306 |
| | | | | | | 01 Pay | 5,37,600 |
| | | | | | | 03 Dearness Allowance | 1,66,656 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 46,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 13 | Agriculture and Other Allied Departments (Rural Development) |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Rural Engineering Service | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002231 | 9 - EST | | | | | Total of Vr no 9 - EST: | 7,51,056 |
| | | | | | | Total of VARANASI (27): | 3,02,61,986 |
| | | | | | | Grand Total: | 1,31,63,20,435 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2515 | AGRA (08) | 44,81,787 | 2,18,08,894 | 2,62,90,681 | 0 | |
| | ALIGARH (06) | 1,21,24,272 | 43,78,724 | 1,65,02,996 | 0 | |
| | AMBEDKAR NAGAR (74) | 99,80,189 | 98,21,195 | 1,98,01,384 | 0 | |
| | AURAIYA (81) | 39,63,762 | 43,86,241 | 83,50,003 | 0 | |
| | AZAMGARH (34) | 65,22,795 | 1,92,33,432 | 2,57,56,227 | 0 | |
| | BADAUN (13) | 88,56,941 | 83,37,067 | 1,71,94,008 | 0 | |
| | BAGPAT (83) | 83,50,082 | 74,00,754 | 1,57,50,836 | 0 | |
| | BAHRAICH (51) | 1,51,32,838 | 1,25,48,600 | 2,76,81,438 | 0 | |
| | BALLIA (31) | 36,94,472 | 1,70,01,096 | 2,06,95,568 | 0 | |
| | BALRAMPUR (79) | 77,39,860 | 84,25,649 | 1,61,65,509 | 0 | |
| | BANDA (26) | 40,98,439 | 75,75,667 | 1,16,74,106 | 0 | |
| | BARABANKY (54) | 29,88,481 | 1,65,08,245 | 1,94,96,726 | 0 | |
| | BAREILLY (11) | 88,57,071 | 1,56,11,652 | 2,44,68,723 | 0 | |
| | BASTI (33) | 74,97,395 | 1,17,95,985 | 1,92,93,380 | 0 | |
| | BIJNORE (12) | 1,35,19,491 | 7,52,917 | 1,42,72,408 | 0 | |
| | BULANDSHAHAR (05) | 65,04,094 | 1,09,71,995 | 1,74,76,089 | 0 | |
| | CHANDAULI (77) | 79,57,901 | 59,98,977 | 1,39,56,878 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 25,59,717 | 77,50,404 | 1,03,10,121 | 0 | |
| | CHITRAKOOT (87) | 39,74,711 | 13,57,858 | 53,32,569 | 0 | |
| | DEORIA (35) | 61,96,725 | 1,75,25,843 | 2,37,22,568 | 0 | |
| | ETAH (10) | 18,31,022 | 81,34,664 | 99,65,686 | 0 | |
| | ETAWAH (19) | 41,59,382 | 84,89,064 | 1,26,48,446 | 0 | |
| | FAIZABAD (49) | 1,40,31,557 | 1,03,30,810 | 2,43,62,367 | 0 | |
| | FATEHGARH (18) | 34,39,640 | 1,15,48,409 | 1,49,88,049 | 0 | |
| | FATEHPUR (21) | 1,37,42,822 | 82,99,936 | 2,20,42,758 | 0 | |
| | FIROZABAD (68) | 16,62,617 | 89,54,727 | 1,06,17,344 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 46,66,949 | 42,16,752 | 88,83,701 | 0 | |
| | GAZIPUR (30) | 58,75,561 | 1,49,49,763 | 2,08,25,324 | 0 | |
| | GHAZIABAD (59) | 82,78,757 | 46,83,388 | 1,29,62,145 | 0 | |
| | GONDA (50) | 1,15,94,041 | 92,50,121 | 2,08,44,162 | 0 | |
| | GORAKHPUR (32) | 2,33,42,401 | 2,23,56,459 | 4,56,98,860 | 0 | |
| | HAMIRPUR (25) | 3,16,351 | 70,95,995 | 74,12,346 | 0 | |
| | HAPUR (90) | 56,19,791 | 10,39,786 | 66,59,577 | 0 | |
| | HARDOI (47) | 57,97,251 | 1,18,56,411 | 1,76,53,662 | 0 | |
| | HATHRAS (78) | 28,31,087 | 61,76,534 | 90,07,621 | 0 | |
| | JALAUN (24) | 31,92,265 | 87,12,280 | 1,19,04,545 | 0 | |
| | JAUNPUR (29) | 70,70,952 | 1,94,18,981 | 2,64,89,933 | 0 | |
| | JHANSI (23) | 53,38,850 | 1,13,33,468 | 1,66,72,318 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 29,11,405 | 1,06,20,838 | 1,35,32,243 | 0 | |
| | KANNAUJ (84) | 26,71,777 | 60,82,208 | 87,53,985 | 0 | |
| | KANPUR DEHAT (62) | 38,80,202 | 57,94,782 | 96,74,984 | 0 | |
| | KANPUR NAGAR (20) | 94,53,062 | 69,29,339 | 1,63,82,401 | 0 | |
| | KANSHIRAM NAGAR (88) | 63,82,858 | 21,54,460 | 85,37,318 | 0 | |
| | KAUSHAMBI (82) | 85,30,965 | 0 | 85,30,965 | 0 | |
| | KHERI (48) | 1,55,20,403 | 54,79,495 | 2,09,99,898 | 0 | |
| | LALITPUR (58) | 46,93,083 | 15,57,892 | 62,50,975 | 0 | |
| | LUCKNOW (43) | 1,22,00,077 | 1,96,52,943 | 3,18,53,020 | 0 | |
| | LUCKNOW-2 (60) | 3,14,15,167 | 2,51,76,110 | 5,65,91,277 | 0 | |
| | MAHARAJGANJ (70) | 32,66,299 | 1,01,07,697 | 1,33,73,996 | 0 | |
| | MAHOBA (71) | 54,96,584 | 31,15,765 | 86,12,349 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2515 | MAINPURI (09) | 88,16,262 | 1,76,195 | 89,92,457 | 0 | |
| | MATHURA (07) | 52,41,899 | 91,39,359 | 1,43,81,258 | 0 | |
| | MAU (66) | 44,45,355 | 1,27,07,867 | 1,71,53,222 | 0 | |
| | MEERUT (04) | 1,65,33,326 | 1,14,92,814 | 2,80,26,140 | 0 | |
| | MIRZAPUR (28) | 61,04,699 | 1,59,29,470 | 2,20,34,169 | 0 | |
| | MORADABAD (14) | 53,08,456 | 1,09,53,563 | 1,62,62,019 | 0 | |
| | MUZAFFARNAGAR (03) | 93,57,358 | 89,98,419 | 1,83,55,777 | 0 | |
| | PADRAUNA (73) | 1,13,83,365 | 60,67,803 | 1,74,51,168 | 0 | |
| | PILIBHIT (16) | 55,85,694 | 37,26,257 | 93,11,951 | 0 | |
| | PRATAPGARH (53) | 84,58,572 | 1,40,22,075 | 2,24,80,647 | 0 | |
| | PRAYAGRAJ (22) | 1,16,73,875 | 2,30,98,956 | 3,47,72,831 | 0 | |
| | RAIBAREILLY (45) | 1,85,02,712 | 1,73,24,845 | 3,58,27,557 | 0 | |
| | RAMPUR (17) | 98,47,402 | 28,20,445 | 1,26,67,847 | 0 | |
| | SAHARANPUR (02) | 79,89,132 | 88,32,604 | 1,68,21,736 | 0 | |
| | SAMBHAL (92) | 10,61,983 | 70,06,007 | 80,67,990 | 0 | |
| | SANT KABIR NAGAR (80) | 48,35,343 | 31,48,661 | 79,84,004 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 68,34,629 | 54,12,771 | 1,22,47,400 | 0 | |
| | SHAHJAHANPUR (15) | 48,93,588 | 1,15,27,953 | 1,64,21,541 | 0 | |
| | SHAMLI (91) | 62,89,702 | 15,39,926 | 78,29,628 | 0 | |
| | SIDDHARTH NAGAR (67) | 46,46,419 | 1,54,36,130 | 2,00,82,549 | 0 | |
| | SITAPUR (46) | 1,92,56,864 | 61,33,133 | 2,53,89,997 | 0 | |
| | SONBHADRA (69) | 62,41,358 | 33,86,046 | 96,27,404 | 0 | |
| | SRAVASTI (85) | 58,26,431 | 63,73,940 | 1,22,00,371 | 0 | |
| | SULTANPUR (52) | 93,28,434 | 78,98,912 | 1,72,27,346 | 0 | |
| | UNNAO (44) | 24,21,528 | 1,50,95,439 | 1,75,16,967 | 0 | |
| | VARANASI (27) | 97,62,698 | 2,04,99,288 | 3,02,61,986 | 0 | |
| | **Total of Mj Hd 2515:** | **58,48,61,285** | **0** **73,14,59,150** | **0** **1,31,63,20,435** | **0** | |
| | **Grand Total:** | **58,48,61,285** | **0** **73,14,59,150** | **0** **1,31,63,20,435** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AGRA (08)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 08002289 | 14 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 1,64,200 |
| | | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | | Total of Vr no 14 - EST: | 2,29,342 |
| | 2 - MIS | Second | Voted | No Objection | 207000800 | 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 10,899 |
| | | | | | | | Total of Vr no 2 - MIS: | 10,899 |
| | 20 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 1,64,200 |
| | | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | | Total of Vr no 20 - EST: | 2,29,342 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 08002289 | 12 - EST | Second | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 2,33,600 |
| | | | | | | | 03 Dearness Allowance | 72,416 |
| | | | | | | | 55 House rent allowance | 15,570 |
| | | | | | | | Total of Vr no 12 - EST: | 3,21,586 |
| | 13 - EST | Second | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 80,900 |
| | | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | | Total of Vr no 13 - EST: | 1,13,539 |
| | 19 - EST | Second | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 80,900 |
| | | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | | Total of Vr no 19 - EST: | 1,13,539 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 08002281 | 10 - EST | First | Voted | No Objection | 251500101 | 03 00 | 01 Pay | 1,50,600 |
| | | | | | | | 03 Dearness Allowance | 46,686 |
| | | | | | | | 06 Other Allowances | 9 |
| | | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | | Total of Vr no 10 - EST: | 2,09,795 |
| | 9 - EST | First | Voted | No Objection | 251500101 | 03 00 | 01 Pay | 1,30,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** AGRA (08)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002281 | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 03 Dearness Allowance | 40,548 |
| | | | | | | 55 House rent allowance | 11,830 |
| | | | | | | Total of Vr no 9 - EST: | 1,83,178 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002281 | 8 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 8 - EST: | 1,25,157 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,34,31,300 |
| | | | | | | 03 Dearness Allowance | 41,60,169 |
| | | | | | | 55 House rent allowance | 3,66,870 |
| | | | | | | Total of Vr no 11 - EST: | 1,79,58,339 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002286 | 13 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 13 - EST: | 1,19,647 |
| | 15 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 15 - EST: | 91,450 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002281 | 14 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,14,000 |
| | | | | | | 03 Dearness Allowance | 3,76,340 |
| | | | | | | 55 House rent allowance | 66,320 |
| | | | | | | Total of Vr no 14 - EST: | 16,56,660 |
| | 36 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,69,100 |
| | | | | | | 03 Dearness Allowance | 2,07,421 |
| | | | | | | 55 House rent allowance | 35,900 |
| | | | | | | Total of Vr no 36 - EST: | 9,12,421 |
| | | | | | | **Total of AGRA (08):** | **2,22,74,894** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002289 | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 11 - EST: | 50,414 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,000 |
| | | | | | | 03 Dearness Allowance | 24,180 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 9 - EST: | 1,08,460 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002289 | 10 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,04,500 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 8 - EST: | 2,73,864 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002281 | 13 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 93,400 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 55 House rent allowance | 8,500 |
| | | | | | | Total of Vr no 13 - EST: | 1,30,854 |
| | 14 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,41,800 |
| | | | | | | 03 Dearness Allowance | 1,05,958 |
| | | | | | | 55 House rent allowance | 27,960 |
| | | | | | | Total of Vr no 14 - EST: | 4,75,718 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002281 | 12 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,13,539 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002281 | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,02,60,000 |
| | | | | | | 03 Dearness Allowance | 31,80,600 |
| | | | | | | 55 House rent allowance | 3,84,440 |
| | | | | | | Total of Vr no 15 - EST: | 1,38,25,040 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002286 | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 8 - EST: | 2,12,161 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002281 | 19 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,97,171 |
| | | | | | | 03 Dearness Allowance | 3,09,123 |
| | | | | | | 06 Other Allowances | 3,588 |
| | | | | | | 55 House rent allowance | 40,430 |
| | | | | | | Total of Vr no 19 - EST: | 13,50,312 |
| | 20 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,48,300 |
| | | | | | | 03 Dearness Allowance | 3,55,973 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 34,320 |
| | | | | | | Total of Vr no 20 - EST: | 15,39,893 |
| | | | | | | **Total of ALIGARH (06):** | **1,81,84,755** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002289 | 13 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 45,200 |
| | | | | | | 03 Dearness Allowance | 14,012 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 13 - EST: | 61,552 |
| | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 45,200 |
| | | | | | | 03 Dearness Allowance | 14,012 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 7 - EST: | 61,552 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002289 | 12 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 12 - EST: | 2,35,612 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 6 - EST: | 2,35,612 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002281 | 20 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 39,250 |
| | | | | | | 03 Dearness Allowance | 10,990 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 20 - EST: | 53,390 |
| | 3 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 3 - EST: | 2,02,809 |
| | 4 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002281 | 4 - EST | | | | | Total of Vr no 4 - EST: | 43,783 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002281 | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,48,93,000 |
| | | | | | | 03 Dearness Allowance | 46,16,830 |
| | | | | | | 55 House rent allowance | 4,16,760 |
| | | | | | | Total of Vr no 13 - EST: | 1,99,26,590 |
| | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 38,90,700 |
| | | | | | | 03 Dearness Allowance | 12,06,117 |
| | | | | | | 55 House rent allowance | 1,12,520 |
| | | | | | | Total of Vr no 14 - EST: | 52,09,337 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 84,99,710 |
| | | | | | | 03 Dearness Allowance | 26,34,910 |
| | | | | | | 55 House rent allowance | 2,39,710 |
| | | | | | | Total of Vr no 16 - EST: | 1,13,74,330 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 94,87,255 |
| | | | | | | 03 Dearness Allowance | 29,41,049 |
| | | | | | | 55 House rent allowance | 2,67,520 |
| | | | | | | Total of Vr no 17 - EST: | 1,26,95,824 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002281 | 1 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,40,610 |
| | | | | | | 03 Dearness Allowance | 3,53,589 |
| | | | | | | 55 House rent allowance | 27,790 |
| | | | | | | Total of Vr no 1 - EST: | 15,21,989 |
| | 2 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 19,89,100 |
| | | | | | | 03 Dearness Allowance | 6,16,621 |
| | | | | | | 55 House rent allowance | 55,340 |
| | | | | | | Total of Vr no 2 - EST: | 26,61,061 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **5,42,83,441** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 91,890 |
| | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 69,400 |
| | | | | | | 03 Dearness Allowance | 21,514 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 94,274 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 5 - EST: | 1,18,086 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 18 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 18 - EST: | 62,542 |
| | 19 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 75,845 |
| | | | | | | 03 Dearness Allowance | 23,512 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 19 - EST: | 1,02,537 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,55,600 |
| | | | | | | 03 Dearness Allowance | 9,16,236 |
| | | | | | | 55 House rent allowance | 88,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 11 - EST | | | | | Total of Vr no 11 - EST: | 39,60,596 |
| | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 30,99,900 |
| | | | | | | 03 Dearness Allowance | 9,60,969 |
| | | | | | | 55 House rent allowance | 90,850 |
| | | | | | | Total of Vr no 12 - EST: | 41,51,719 |
| | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,24,600 |
| | | | | | | 03 Dearness Allowance | 9,06,626 |
| | | | | | | 55 House rent allowance | 84,750 |
| | | | | | | Total of Vr no 13 - EST: | 39,15,976 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,72,200 |
| | | | | | | 03 Dearness Allowance | 9,21,382 |
| | | | | | | 55 House rent allowance | 86,050 |
| | | | | | | Total of Vr no 16 - EST: | 39,79,632 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 44,79,500 |
| | | | | | | 03 Dearness Allowance | 13,88,614 |
| | | | | | | 55 House rent allowance | 1,72,979 |
| | | | | | | Total of Vr no 17 - EST: | 60,41,093 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 20 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,04,100 |
| | | | | | | 03 Dearness Allowance | 2,49,271 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 20 - EST: | 10,78,111 |
| | 21 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,22,500 |
| | | | | | | 03 Dearness Allowance | 3,47,975 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 36,410 |
| | | | | | | Total of Vr no 21 - EST: | 15,10,885 |
| | | | | | | **Total of AURAIYA (81):** | **2,51,07,341** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002289 | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 2 - EST: | 99,939 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002289 | 1 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,00,700 |
| | | | | | | 03 Dearness Allowance | 93,217 |
| | | | | | | 55 House rent allowance | 12,840 |
| | | | | | | Total of Vr no 1 - EST: | 4,06,757 |
| | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,33,600 |
| | | | | | | 03 Dearness Allowance | 72,416 |
| | | | | | | 55 House rent allowance | 9,430 |
| | | | | | | Total of Vr no 3 - EST: | 3,15,446 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 18 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,59,600 |
| | | | | | | 03 Dearness Allowance | 1,11,476 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 18 - EST: | 4,79,356 |
| | 19 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 19 - EST: | 1,93,726 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 20 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 20 - EST: | 1,23,121 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 23 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 59,98,335 |
| | | | | | | 03 Dearness Allowance | 18,59,484 |
| | | | | | | 55 House rent allowance | 1,67,580 |
| | | | | | | Total of Vr no 23 - EST: | 80,25,399 |
| | 24 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 31,78,455 |
| | | | | | | 03 Dearness Allowance | 9,85,321 |
| | | | | | | 55 House rent allowance | 89,850 |
| | | | | | | Total of Vr no 24 - EST: | 42,53,626 |
| | 25 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 42,98,030 |
| | | | | | | 03 Dearness Allowance | 13,45,804 |
| | | | | | | 55 House rent allowance | 1,21,300 |
| | | | | | | Total of Vr no 25 - EST: | 57,65,134 |
| | 26 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 71,94,587 |
| | | | | | | 03 Dearness Allowance | 22,30,322 |
| | | | | | | 55 House rent allowance | 2,01,950 |
| | | | | | | Total of Vr no 26 - EST: | 96,26,859 |
| | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 83,10,800 |
| | | | | | | 03 Dearness Allowance | 25,76,348 |
| | | | | | | 55 House rent allowance | 2,34,210 |
| | | | | | | Total of Vr no 27 - EST: | 1,11,21,358 |
| | 28 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,72,403 |
| | | | | | | 03 Dearness Allowance | 19,13,445 |
| | | | | | | 55 House rent allowance | 1,72,770 |
| | | | | | | Total of Vr no 28 - EST: | 82,58,618 |
| | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 35,19,300 |
| | | | | | | 03 Dearness Allowance | 10,90,983 |
| | | | | | | 55 House rent allowance | 98,240 |
| | | | | | | Total of Vr no 29 - EST: | 47,08,523 |
| | 30 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,07,130 |
| | | | | | | 03 Dearness Allowance | 19,06,625 |
| | | | | | | 55 House rent allowance | 1,71,770 |
| | | | | | | Total of Vr no 30 - EST: | 81,85,525 |
| | 31 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 43,43,900 |
| | | | | | | 03 Dearness Allowance | 13,46,609 |
| | | | | | | 55 House rent allowance | 1,23,170 |
| | | | | | | Total of Vr no 31 - EST: | 58,13,679 |
| | 32 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 44,90,100 |
| | | | | | | 03 Dearness Allowance | 13,91,931 |
| | | | | | | 55 House rent allowance | 1,26,690 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 32 - EST | | | | | Total of Vr no 32 - EST: | 60,08,721 |
| | 33 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,16,700 |
| | | | | | | 03 Dearness Allowance | 6,56,177 |
| | | | | | | 55 House rent allowance | 59,250 |
| | | | | | | Total of Vr no 33 - EST: | 28,32,127 |
| | 34 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 39,54,860 |
| | | | | | | 03 Dearness Allowance | 12,38,646 |
| | | | | | | 55 House rent allowance | 1,11,370 |
| | | | | | | Total of Vr no 34 - EST: | 53,04,876 |
| | 35 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 57,92,380 |
| | | | | | | 03 Dearness Allowance | 18,09,465 |
| | | | | | | 55 House rent allowance | 1,63,330 |
| | | | | | | Total of Vr no 35 - EST: | 77,65,175 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002286 | 39 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 39 - EST: | 62,542 |
| | 40 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 40 - EST: | 1,24,098 |
| | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 62,542 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 8 - EST: | 1,24,098 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002962 | 36 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 36 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 21 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 22,07,400 |
| | | | | | | 03 Dearness Allowance | 6,84,294 |
| | | | | | | 55 House rent allowance | 62,960 |
| | | | | | | Total of Vr no 21 - EST: | 29,54,654 |
| | 22 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 48,14,686 |
| | | | | | | 03 Dearness Allowance | 15,07,535 |
| | | | | | | 55 House rent allowance | 1,26,785 |
| | | | | | | Total of Vr no 22 - EST: | 64,49,006 |
| | | | | | | **Total of AZAMGARH (34):** | **9,91,02,221** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BADAUN (13)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002289 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 56,396 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 56,396 |

| Sub Head | 05 | Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002289 | 10 - EST | Second | Voted | No Objection | 207000800 05 00 | 01 Pay | 35,000 |
| | | | | | | 03 Dearness Allowance | 10,850 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 47,050 |
| | 4 - EST | First | Voted | No Objection | 207000800 05 00 | 01 Pay | 35,000 |
| | | | | | | 03 Dearness Allowance | 10,850 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 47,050 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 11 - EST: | 3,54,258 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 6 - EST: | 3,54,258 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 29 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,17,800 |
| | | | | | | 03 Dearness Allowance | 1,29,518 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 17,710 |
| | | | | | | Total of Vr no 29 - EST: | 5,65,048 |
| | 30 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,04,000 |
| | | | | | | 03 Dearness Allowance | 32,240 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 30 - EST: | 1,39,390 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 58 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,75,500 |
| | | | | | | 03 Dearness Allowance | 2,40,405 |
| | | | | | | 55 House rent allowance | 21,170 |
| | | | | | | Total of Vr no 58 - EST: | 10,37,075 |
| | 59 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,65,100 |
| | | | | | | 03 Dearness Allowance | 2,37,181 |
| | | | | | | 55 House rent allowance | 20,440 |
| | | | | | | Total of Vr no 59 - EST: | 10,22,721 |
| | 60 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 22,00,581 |
| | | | | | | 03 Dearness Allowance | 6,82,180 |
| | | | | | | 55 House rent allowance | 56,940 |
| | | | | | | Total of Vr no 60 - EST: | 29,39,701 |
| | 61 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,51,200 |
| | | | | | | 03 Dearness Allowance | 2,94,872 |
| | | | | | | 55 House rent allowance | 25,550 |
| | | | | | | Total of Vr no 61 - EST: | 12,71,622 |
| | 62 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,24,300 |
| | | | | | | 03 Dearness Allowance | 3,17,533 |
| | | | | | | 55 House rent allowance | 28,470 |
| | | | | | | Total of Vr no 62 - EST: | 13,70,303 |
| | 63 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,11,700 |
| | | | | | | 03 Dearness Allowance | 2,82,627 |
| | | | | | | 55 House rent allowance | 24,820 |
| | | | | | | Total of Vr no 63 - EST: | 12,19,147 |
| | 64 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,85,000 |
| | | | | | | 03 Dearness Allowance | 4,91,350 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 64 - EST | Second | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 41,610 |
| | | | | | | Total of Vr no 64 - EST: | 21,17,960 |
| | 65 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,62,600 |
| | | | | | | 03 Dearness Allowance | 3,91,406 |
| | | | | | | 55 House rent allowance | 34,310 |
| | | | | | | Total of Vr no 65 - EST: | 16,88,316 |
| | 66 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,14,200 |
| | | | | | | 03 Dearness Allowance | 3,76,402 |
| | | | | | | 55 House rent allowance | 32,850 |
| | | | | | | Total of Vr no 66 - EST: | 16,23,452 |
| | 67 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,19,000 |
| | | | | | | 03 Dearness Allowance | 2,22,890 |
| | | | | | | 55 House rent allowance | 20,440 |
| | | | | | | Total of Vr no 67 - EST: | 9,62,330 |
| | 68 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,16,300 |
| | | | | | | 03 Dearness Allowance | 2,84,053 |
| | | | | | | 55 House rent allowance | 24,090 |
| | | | | | | Total of Vr no 68 - EST: | 12,24,443 |
| | 69 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,41,000 |
| | | | | | | 03 Dearness Allowance | 3,53,710 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 69 - EST: | 15,25,370 |
| | 70 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,11,700 |
| | | | | | | 03 Dearness Allowance | 4,68,627 |
| | | | | | | 55 House rent allowance | 40,880 |
| | | | | | | Total of Vr no 70 - EST: | 20,21,207 |
| | 71 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,16,500 |
| | | | | | | 03 Dearness Allowance | 1,60,115 |
| | | | | | | 55 House rent allowance | 13,870 |
| | | | | | | Total of Vr no 71 - EST: | 6,90,485 |
| | 72 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,37,500 |
| | | | | | | 03 Dearness Allowance | 3,52,625 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 72 - EST: | 15,21,515 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,84,400 |
| | | | | | | 03 Dearness Allowance | 57,164 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 1 - EST: | 2,48,154 |
| | 75 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,84,400 |
| | | | | | | 03 Dearness Allowance | 57,164 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 75 - EST: | 2,48,154 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002962 | 11 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 38,600 |
| | | | | | | 03 Dearness Allowance | 11,966 |
| | | | | | | Total of Vr no 11 - EST: | 50,566 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 56 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,97,465 |
| | | | | | | 03 Dearness Allowance | 3,09,214 |
| | | | | | | 06 Other Allowances | 7,881 |
| | | | | | | 55 House rent allowance | 30,840 |
| | | | | | | Total of Vr no 56 - EST: | 13,45,400 |
| | 57 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 21,72,797 |
| | | | | | | 03 Dearness Allowance | 6,73,505 |
| | | | | | | 06 Other Allowances | 4,746 |
| | | | | | | 55 House rent allowance | 70,700 |
| | | | | | | Total of Vr no 57 - EST: | 29,21,748 |
| | | | | | | **Total of BADAUN (13):** | **2,86,69,515** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002289 | 12 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 97,800 |
| | | | | | | 03 Dearness Allowance | 30,318 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 12 - EST: | 1,32,578 |
| | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 97,800 |
| | | | | | | 03 Dearness Allowance | 30,318 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 4 - EST: | 1,32,578 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,90,200 |
| | | | | | | 03 Dearness Allowance | 58,962 |
| | | | | | | 55 House rent allowance | 8,410 |
| | | | | | | Total of Vr no 11 - EST: | 2,57,572 |
| | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,90,200 |
| | | | | | | 03 Dearness Allowance | 58,962 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 3 - EST: | 2,57,872 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002281 | 10 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 10 - EST: | 1,00,322 |
| | 11 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | Total of Vr no 11 - EST: | 53,841 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002281 | 14 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,89,784 |
| | | | | | | 03 Dearness Allowance | 19,18,833 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 1,59,870 |
| | | | | | | Total of Vr no 14 - EST: | 82,71,787 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002281 | 12 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,88,500 |
| | | | | | | 03 Dearness Allowance | 89,435 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 12 - EST: | 3,87,955 |
| | 13 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 10,16,371 |
| | | | | | | 03 Dearness Allowance | 3,15,075 |
| | | | | | | 06 Other Allowances | 7,794 |
| | | | | | | 55 House rent allowance | 29,250 |
| | | | | | | Total of Vr no 13 - EST: | 13,68,490 |
| | | | | | | **Total of BAGPAT (83):** | **1,09,62,995** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002289 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 77,299 |
| | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 77,299 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 11 - EST: | 1,97,360 |
| | 2 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 2 - EST: | 1,97,360 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 15 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,37,400 |
| | | | | | | 03 Dearness Allowance | 1,04,594 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 15 - EST: | 4,51,924 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,57,700 |
| | | | | | | 03 Dearness Allowance | 4,51,887 |
| | | | | | | 55 House rent allowance | 60,860 |
| | | | | | | Total of Vr no 19 - EST: | 19,70,447 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 20 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,50,600 |
| | | | | | | 03 Dearness Allowance | 5,42,686 |
| | | | | | | 55 House rent allowance | 48,910 |
| | | | | | | Total of Vr no 20 - EST: | 23,42,196 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,84,800 |
| | | | | | | 03 Dearness Allowance | 4,91,288 |
| | | | | | | 55 House rent allowance | 44,900 |
| | | | | | | Total of Vr no 21 - EST: | 21,20,988 |
| | 22 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,28,000 |
| | | | | | | 03 Dearness Allowance | 3,49,680 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 22 - EST: | 15,09,070 |
| | 23 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,26,700 |
| | | | | | | 03 Dearness Allowance | 4,11,184 |
| | | | | | | 55 House rent allowance | 37,230 |
| | | | | | | Total of Vr no 23 - EST: | 17,75,114 |
| | 24 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,14,397 |
| | | | | | | 03 Dearness Allowance | 4,69,463 |
| | | | | | | 55 House rent allowance | 42,710 |
| | | | | | | Total of Vr no 24 - EST: | 20,26,570 |
| | 31 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,60,294 |
| | | | | | | 03 Dearness Allowance | 4,21,691 |
| | | | | | | 55 House rent allowance | 38,700 |
| | | | | | | Total of Vr no 31 - EST: | 18,20,685 |
| | 32 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,53,000 |
| | | | | | | 03 Dearness Allowance | 2,64,430 |
| | | | | | | 55 House rent allowance | 24,090 |
| | | | | | | Total of Vr no 32 - EST: | 11,41,520 |
| | 33 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,65,300 |
| | | | | | | 03 Dearness Allowance | 3,30,243 |
| | | | | | | 55 House rent allowance | 29,930 |
| | | | | | | Total of Vr no 33 - EST: | 14,25,473 |
| | 34 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,63,935 |
| | | | | | | 03 Dearness Allowance | 3,91,820 |
| | | | | | | 55 House rent allowance | 35,770 |
| | | | | | | Total of Vr no 34 - EST: | 16,91,525 |
| | 35 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,55,097 |
| | | | | | | 03 Dearness Allowance | 4,51,080 |
| | | | | | | 55 House rent allowance | 40,880 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 35 - EST | | | | | Total of Vr no 35 - EST: | 19,47,057 |
| | 36 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,25,597 |
| | | | | | | 03 Dearness Allowance | 5,65,935 |
| | | | | | | 55 House rent allowance | 75,890 |
| | | | | | | Total of Vr no 36 - EST: | 24,67,422 |
| | 37 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,46,300 |
| | | | | | | 03 Dearness Allowance | 4,48,353 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 40,880 |
| | | | | | | Total of Vr no 37 - EST: | 19,36,133 |
| | 38 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,73,285 |
| | | | | | | 03 Dearness Allowance | 5,18,718 |
| | | | | | | 55 House rent allowance | 46,720 |
| | | | | | | Total of Vr no 38 - EST: | 22,38,723 |
| | 54 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,50,600 |
| | | | | | | 03 Dearness Allowance | 5,42,686 |
| | | | | | | 55 House rent allowance | 48,910 |
| | | | | | | Total of Vr no 54 - EST: | 23,42,196 |
| | 55 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,84,100 |
| | | | | | | 03 Dearness Allowance | 4,60,071 |
| | | | | | | 55 House rent allowance | 61,590 |
| | | | | | | Total of Vr no 55 - EST: | 20,05,761 |
| | 56 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,89,700 |
| | | | | | | 03 Dearness Allowance | 4,61,807 |
| | | | | | | 55 House rent allowance | 41,980 |
| | | | | | | Total of Vr no 56 - EST: | 19,93,487 |
| | 60 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,28,000 |
| | | | | | | 03 Dearness Allowance | 3,49,680 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 60 - EST: | 15,09,070 |
| | 61 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,26,700 |
| | | | | | | 03 Dearness Allowance | 4,11,184 |
| | | | | | | 55 House rent allowance | 37,230 |
| | | | | | | Total of Vr no 61 - EST: | 17,75,114 |
| | 62 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,84,800 |
| | | | | | | 03 Dearness Allowance | 4,91,288 |
| | | | | | | 55 House rent allowance | 44,900 |
| | | | | | | Total of Vr no 62 - EST: | 21,20,988 |
| | 69 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,53,200 |
| | | | | | | 03 Dearness Allowance | 3,88,492 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 69 - EST | Second | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 69 - EST: | 16,76,732 |
| | 70 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,63,700 |
| | | | | | | 03 Dearness Allowance | 4,22,747 |
| | | | | | | 55 House rent allowance | 38,700 |
| | | | | | | Total of Vr no 70 - EST: | 18,25,147 |
| | 71 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,53,000 |
| | | | | | | 03 Dearness Allowance | 2,64,430 |
| | | | | | | 55 House rent allowance | 24,090 |
| | | | | | | Total of Vr no 71 - EST: | 11,41,520 |
| | 72 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,16,600 |
| | | | | | | 03 Dearness Allowance | 3,46,146 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 72 - EST: | 14,94,136 |
| | 73 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,56,800 |
| | | | | | | 03 Dearness Allowance | 4,51,608 |
| | | | | | | 55 House rent allowance | 40,880 |
| | | | | | | Total of Vr no 73 - EST: | 19,49,288 |
| | 74 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,53,700 |
| | | | | | | 03 Dearness Allowance | 5,74,647 |
| | | | | | | 55 House rent allowance | 76,990 |
| | | | | | | Total of Vr no 74 - EST: | 25,05,337 |
| | 75 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,72,700 |
| | | | | | | 03 Dearness Allowance | 4,56,537 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 41,610 |
| | | | | | | Total of Vr no 75 - EST: | 19,71,447 |
| | 76 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,80,000 |
| | | | | | | 03 Dearness Allowance | 5,20,800 |
| | | | | | | 55 House rent allowance | 46,720 |
| | | | | | | Total of Vr no 76 - EST: | 22,47,520 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002286 | 17 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,39,000 |
| | | | | | | 03 Dearness Allowance | 43,090 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002286 | 17 - EST | First | Voted | No Objection | 251500800 04 00 | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 17 - EST: | 1,88,000 |
| | 18 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 18 - EST: | 32,378 |

| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002962 | 12 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 12 - EST: | 36,156 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 13 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,31,000 |
| | | | | | | 03 Dearness Allowance | 4,43,610 |
| | | | | | | 55 House rent allowance | 40,000 |
| | | | | | | Total of Vr no 13 - EST: | 19,14,610 |
| | 14 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 18,30,231 |
| | | | | | | 03 Dearness Allowance | 5,67,372 |
| | | | | | | 55 House rent allowance | 55,190 |
| | | | | | | Total of Vr no 14 - EST: | 24,52,793 |
| | | | | | | **Total of BAHRAICH (51):** | **5,85,95,845** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002289 | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 80,100 |
| | | | | | | 03 Dearness Allowance | 24,831 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 11 - EST: | 1,08,941 |
| | 6 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 80,100 |
| | | | | | | 03 Dearness Allowance | 24,831 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 6 - EST: | 1,08,941 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002281 | 1 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,47,000 |
| | | | | | | 03 Dearness Allowance | 1,07,570 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 1 - EST: | 4,62,110 |
| | 2 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 33,139 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 1,41,199 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002281 | 3 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,01,42,545 |
| | | | | | | 03 Dearness Allowance | 31,44,189 |
| | | | | | | 55 House rent allowance | 2,71,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,35,58,294 |
| | 4 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,39,93,832 |
| | | | | | | 03 Dearness Allowance | 43,38,088 |
| | | | | | | 55 House rent allowance | 3,71,570 |
| | | | | | | Total of Vr no 4 - EST: | 1,87,03,490 |
| | 5 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,09,22,500 |
| | | | | | | 03 Dearness Allowance | 33,85,975 |
| | | | | | | 55 House rent allowance | 2,89,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,45,98,285 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002286 | 12 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 78,786 |
| | 13 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 13 - EST: | 1,10,323 |
| | 22 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 22 - EST: | 1,10,323 |
| | 23 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 23 - EST: | 78,786 |
| | | | | | | **Total of BALLIA (31):** | **4,80,59,478** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002289 | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,70,200 |
| | | | | | | 03 Dearness Allowance | 52,762 |
| | | | | | | 55 House rent allowance | 8,150 |
| | | | | | | Total of Vr no 2 - EST: | 2,31,112 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002289 | 1 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 1 - EST: | 1,96,250 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 17 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,20,800 |
| | | | | | | 03 Dearness Allowance | 37,448 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 17 - EST: | 1,63,208 |
| | 18 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 76,300 |
| | | | | | | 03 Dearness Allowance | 23,653 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 18 - EST: | 1,02,213 |
| | 25 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 25 - EST: | 80,465 |
| | 42 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 42 - EST: | 88,876 |
| | 43 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 43 - EST: | 80,465 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 44 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 76,300 |
| | | | | | | 03 Dearness Allowance | 23,653 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 44 - EST: | 1,02,213 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,63,000 |
| | | | | | | 03 Dearness Allowance | 50,530 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 19 - EST: | 2,19,370 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,11,52,784 |
| | | | | | | 03 Dearness Allowance | 65,57,363 |
| | | | | | | 55 House rent allowance | 5,72,820 |
| | | | | | | Total of Vr no 21 - EST: | 2,82,82,967 |
| | 41 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 56,110 |
| | | | | | | 55 House rent allowance | 7,300 |
| | | | | | | Total of Vr no 41 - EST: | 2,51,610 |
| | 46 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,10,47,200 |
| | | | | | | 03 Dearness Allowance | 65,24,632 |
| | | | | | | 55 House rent allowance | 5,69,780 |
| | | | | | | Total of Vr no 46 - EST: | 2,81,41,612 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 23 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,76,848 |
| | | | | | | 03 Dearness Allowance | 3,95,823 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 39,350 |
| | | | | | | Total of Vr no 23 - EST: | 17,21,621 |
| | 24 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,28,401 |
| | | | | | | 03 Dearness Allowance | 2,87,804 |
| | | | | | | 06 Other Allowances | 3,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **BALRAMPUR (79)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 24 - EST | Second | Voted | No Objection | 251500800 10 05 | 55 House rent allowance | 26,380 |
| | | | | | | Total of Vr no 24 - EST: | 12,45,585 |
| | | | | | | **Total of BALRAMPUR (79):** | **6,09,07,567** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002289 | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 86,900 |
| | | | | | | 03 Dearness Allowance | 26,939 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 14 - EST: | 1,17,369 |
| | 15 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | Total of Vr no 15 - EST: | 90,652 |
| | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 86,900 |
| | | | | | | 03 Dearness Allowance | 26,939 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 6 - EST: | 1,17,369 |
| | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | Total of Vr no 7 - EST: | 90,652 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002289 | 12 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 12 - EST: | 1,19,736 |
| | 13 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 13 - EST: | 72,312 |
| | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 4 - EST: | 1,59,648 |
| | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 5 - EST: | 72,312 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BANDA (26)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,17,700 |
| | | | | | | 03 Dearness Allowance | 36,487 |
| | | | | | | 55 House rent allowance | 5,530 |
| | | | | | | Total of Vr no 10 - EST: | 1,59,717 |
| | 12 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,06,150 |
| | | | | | | 03 Dearness Allowance | 63,907 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 12 - EST: | 2,77,797 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 11 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 11 - EST: | 1,39,148 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,20,684 |
| | | | | | | 03 Dearness Allowance | 68,412 |
| | | | | | | 55 House rent allowance | 6,120 |
| | | | | | | Total of Vr no 15 - EST: | 2,95,216 |
| | 16 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,88,600 |
| | | | | | | 03 Dearness Allowance | 1,82,466 |
| | | | | | | 55 House rent allowance | 16,010 |
| | | | | | | Total of Vr no 16 - EST: | 7,87,076 |
| | 17 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,87,200 |
| | | | | | | 03 Dearness Allowance | 2,44,032 |
| | | | | | | 55 House rent allowance | 21,400 |
| | | | | | | Total of Vr no 17 - EST: | 10,52,632 |
| | 18 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,47,500 |
| | | | | | | 03 Dearness Allowance | 2,00,725 |
| | | | | | | 55 House rent allowance | 17,670 |
| | | | | | | Total of Vr no 18 - EST: | 8,65,895 |
| | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,93,200 |
| | | | | | | 03 Dearness Allowance | 2,76,892 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 24,360 |
| | | | | | | Total of Vr no 19 - EST: | 11,94,452 |
| | 20 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,81,900 |
| | | | | | | 03 Dearness Allowance | 3,35,389 |
| | | | | | | 55 House rent allowance | 29,750 |
| | | | | | | Total of Vr no 20 - EST: | 14,47,039 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,84,300 |
| | | | | | | 03 Dearness Allowance | 5,53,133 |
| | | | | | | 55 House rent allowance | 48,790 |
| | | | | | | Total of Vr no 21 - EST: | 23,86,223 |
| | 32 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,70,900 |
| | | | | | | 03 Dearness Allowance | 2,69,979 |
| | | | | | | 55 House rent allowance | 24,970 |
| | | | | | | Total of Vr no 32 - EST: | 11,65,849 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002286 | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,53,155 |
| | 3 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 3 - EST: | 1,10,722 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 30 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,13,600 |
| | | | | | | 03 Dearness Allowance | 1,59,216 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 11,650 |
| | | | | | | Total of Vr no 30 - EST: | 6,90,066 |
| | 31 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,34,843 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BANDA (26)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 31 - EST | Second | Voted | No Objection | 251500800 10 05 | 03 Dearness Allowance | 4,13,803 |
| | | | | | | 06 Other Allowances | 32,527 |
| | | | | | | 55 House rent allowance | 34,544 |
| | | | | | | Total of Vr no 31 - EST: | 18,15,717 |
| | | | | | | **Total of BANDA (26):** | **1,33,80,754** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,06,400 |
| | | | | | | 03 Dearness Allowance | 32,984 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 6 - EST: | 1,43,854 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,50,400 |
| | | | | | | 03 Dearness Allowance | 1,08,624 |
| | | | | | | 55 House rent allowance | 12,760 |
| | | | | | | Total of Vr no 5 - EST: | 4,71,784 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002281 | 45 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,57,800 |
| | | | | | | 03 Dearness Allowance | 79,918 |
| | | | | | | 55 House rent allowance | 6,670 |
| | | | | | | Total of Vr no 45 - EST: | 3,44,388 |
| | 46 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 96,400 |
| | | | | | | 03 Dearness Allowance | 29,884 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 46 - EST: | 1,29,644 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002281 | 44 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,79,23,250 |
| | | | | | | 03 Dearness Allowance | 55,56,208 |
| | | | | | | 55 House rent allowance | 5,02,370 |
| | | | | | | Total of Vr no 44 - EST: | 2,39,81,828 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BARABANKY (54)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002286 | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,33,300 |
| | | | | | | 03 Dearness Allowance | 41,323 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 7 - EST: | 1,80,423 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 32,378 |

| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002962 | 6 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 37,316 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002281 | 47 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,05,400 |
| | | | | | | 03 Dearness Allowance | 2,80,674 |
| | | | | | | 55 House rent allowance | 24,060 |
| | | | | | | Total of Vr no 47 - EST: | 12,10,134 |
| | 48 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 25,96,000 |
| | | | | | | 03 Dearness Allowance | 8,04,760 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 78,220 |
| | | | | | | Total of Vr no 48 - EST: | 34,82,580 |
| | | | | | | **Total of BARABANKY (54):** | **3,00,14,329** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002289 | 27 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 27 - EST: | 1,69,256 |
| | 28 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 28 - EST: | 50,414 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,69,256 |
| | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 50,414 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002289 | 26 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 16,670 |
| | | | | | | Total of Vr no 26 - EST: | 3,60,938 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002281 | 14 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 14 - EST: | 1,05,230 |
| | 15 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,99,500 |
| | | | | | | 03 Dearness Allowance | 1,23,845 |
| | | | | | | 55 House rent allowance | 34,340 |
| | | | | | | Total of Vr no 15 - EST: | 5,57,685 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002281 | 16 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 81,000 |
| | | | | | | 03 Dearness Allowance | 25,110 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 16 - EST: | 1,13,650 |
| | 17 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 2,86,132 |
| | | | | | | 03 Dearness Allowance | 88,701 |
| | | | | | | 55 House rent allowance | 24,900 |
| | | | | | | Total of Vr no 17 - EST: | 3,99,733 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002281 | 5 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,05,64,176 |
| | | | | | | 03 Dearness Allowance | 32,88,674 |
| | | | | | | 55 House rent allowance | 2,93,980 |
| | | | | | | Total of Vr no 5 - EST: | 1,41,46,830 |
| | 6 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,15,14,871 |
| | | | | | | 03 Dearness Allowance | 35,68,627 |
| | | | | | | 55 House rent allowance | 3,12,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,53,95,648 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002281 | 3 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,27,800 |
| | | | | | | 03 Dearness Allowance | 4,42,618 |
| | | | | | | 55 House rent allowance | 55,420 |
| | | | | | | Total of Vr no 3 - EST: | 19,25,838 |
| | 4 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,54,200 |
| | | | | | | 03 Dearness Allowance | 3,88,802 |
| | | | | | | 55 House rent allowance | 39,610 |
| | | | | | | Total of Vr no 4 - EST: | 16,82,612 |
| | | | | | | **Total of BAREILLY (11):** | **3,51,27,504** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BASTI (33)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002289 | 6 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 6 - EST: | 78,257 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002289 | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,85,300 |
| | | | | | | 03 Dearness Allowance | 88,443 |
| | | | | | | 55 House rent allowance | 9,180 |
| | | | | | | Total of Vr no 7 - EST: | 3,82,923 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 12 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,87,497 |
| | | | | | | 03 Dearness Allowance | 89,124 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 12 - EST: | 3,82,141 |
| | 14 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 14 - EST: | 67,655 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 13 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 13 - EST: | 1,39,148 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 18 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,31,300 |
| | | | | | | 03 Dearness Allowance | 8,77,703 |
| | | | | | | 55 House rent allowance | 75,220 |
| | | | | | | Total of Vr no 18 - EST: | 37,84,223 |
| | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 36,17,210 |
| | | | | | | 03 Dearness Allowance | 11,21,335 |
| | | | | | | 55 House rent allowance | 95,930 |
| | | | | | | Total of Vr no 19 - EST: | 48,34,475 |
| | 20 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,13,300 |
| | | | | | | 03 Dearness Allowance | 9,03,123 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 77,490 |
| | | | | | | Total of Vr no 20 - EST: | 38,94,513 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 34,50,000 |
| | | | | | | 03 Dearness Allowance | 10,69,500 |
| | | | | | | 55 House rent allowance | 91,310 |
| | | | | | | Total of Vr no 21 - EST: | 46,10,810 |
| | 22 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 38,27,800 |
| | | | | | | 03 Dearness Allowance | 11,86,618 |
| | | | | | | 55 House rent allowance | 1,01,320 |
| | | | | | | Total of Vr no 22 - EST: | 51,15,738 |
| | 23 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,13,642 |
| | | | | | | 03 Dearness Allowance | 10,27,229 |
| | | | | | | 55 House rent allowance | 88,840 |
| | | | | | | Total of Vr no 23 - EST: | 44,29,711 |
| | 24 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 35,09,300 |
| | | | | | | 03 Dearness Allowance | 10,87,883 |
| | | | | | | 55 House rent allowance | 94,190 |
| | | | | | | Total of Vr no 24 - EST: | 46,91,373 |
| | 25 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 35,42,700 |
| | | | | | | 03 Dearness Allowance | 10,98,237 |
| | | | | | | 55 House rent allowance | 93,700 |
| | | | | | | Total of Vr no 25 - EST: | 47,34,637 |
| | 26 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,55,100 |
| | | | | | | 03 Dearness Allowance | 8,54,081 |
| | | | | | | 55 House rent allowance | 72,140 |
| | | | | | | Total of Vr no 26 - EST: | 36,81,321 |
| | 27 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 51,54,377 |
| | | | | | | 03 Dearness Allowance | 15,97,857 |
| | | | | | | 55 House rent allowance | 1,37,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 27 - EST | | | | | Total of Vr no 27 - EST: | 68,89,624 |
| | 28 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 52,90,177 |
| | | | | | | 03 Dearness Allowance | 16,39,955 |
| | | | | | | 55 House rent allowance | 1,40,510 |
| | | | | | | Total of Vr no 28 - EST: | 70,70,642 |
| | 29 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,94,800 |
| | | | | | | 03 Dearness Allowance | 60,388 |
| | | | | | | 55 House rent allowance | 5,390 |
| | | | | | | Total of Vr no 29 - EST: | 2,60,578 |
| | 30 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 38,19,200 |
| | | | | | | 03 Dearness Allowance | 11,83,952 |
| | | | | | | 55 House rent allowance | 1,01,730 |
| | | | | | | Total of Vr no 30 - EST: | 51,04,882 |
| | 31 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,81,477 |
| | | | | | | 03 Dearness Allowance | 8,93,258 |
| | | | | | | 55 House rent allowance | 76,760 |
| | | | | | | Total of Vr no 31 - EST: | 38,51,495 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002286 | 10 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,60,900 |
| | | | | | | 03 Dearness Allowance | 49,879 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 10 - EST: | 2,17,889 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 15 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 15 - EST: | 79,725 |
| | 16 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,43,700 |
| | | | | | | 03 Dearness Allowance | 1,06,547 |
| | | | | | | 55 House rent allowance | 7,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 16 - EST | | | | | Total of Vr no 16 - EST: | 4,57,817 |
| | 63 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,81,448 |
| | | | | | | 03 Dearness Allowance | 4,28,249 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 37,550 |
| | | | | | | Total of Vr no 63 - EST: | 18,48,047 |
| | 64 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 18,03,423 |
| | | | | | | 03 Dearness Allowance | 5,59,061 |
| | | | | | | 55 House rent allowance | 54,680 |
| | | | | | | Total of Vr no 64 - EST: | 24,17,164 |
| | | | | | | **Total of BASTI (33):** | **6,90,24,788** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002289 | 12 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 99,900 |
| | | | | | | 03 Dearness Allowance | 30,969 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 12 - EST: | 1,34,089 |
| | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 54,624 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 99,900 |
| | | | | | | 03 Dearness Allowance | 30,969 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 3 - EST: | 1,34,089 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 54,624 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002289 | 13 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 13 - EST: | 1,09,759 |
| | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,33,600 |
| | | | | | | 03 Dearness Allowance | 72,416 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 15 - EST: | 3,18,196 |
| | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,759 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,33,600 |
| | | | | | | 03 Dearness Allowance | 72,416 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 6 - EST: | 3,18,196 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 36 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 36 - EST: | 48,394 |
| | 6 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,69,400 |
| | | | | | | 03 Dearness Allowance | 52,514 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 6 - EST: | 2,27,614 |
| | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,21,800 |
| | | | | | | 03 Dearness Allowance | 37,758 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 7 - EST: | 1,62,018 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 21 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 39,79,900 |
| | | | | | | 03 Dearness Allowance | 12,33,769 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,08,910 |
| | | | | | | Total of Vr no 21 - EST: | 53,23,179 |
| | 22 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 40,75,660 |
| | | | | | | 03 Dearness Allowance | 12,63,315 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 1,12,810 |
| | | | | | | Total of Vr no 22 - EST: | 54,54,585 |
| | 23 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 47,33,150 |
| | | | | | | 03 Dearness Allowance | 14,67,137 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,30,470 |
| | | | | | | Total of Vr no 23 - EST: | 63,31,207 |
| | 24 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 75,00,331 |
| | | | | | | 03 Dearness Allowance | 23,24,467 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 2,02,340 |
| | | | | | | Total of Vr no 24 - EST: | 1,00,28,738 |
| | 25 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 57,41,774 |
| | | | | | | 03 Dearness Allowance | 17,79,950 |
| | | | | | | 55 House rent allowance | 1,58,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 25 - EST | | | | | Total of Vr no 25 - EST: | 76,79,724 |
| | 26 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 34,22,700 |
| | | | | | | 03 Dearness Allowance | 10,61,037 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 93,470 |
| | | | | | | Total of Vr no 26 - EST: | 45,77,807 |
| | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 86,99,950 |
| | | | | | | 03 Dearness Allowance | 26,96,845 |
| | | | | | | 55 House rent allowance | 2,35,700 |
| | | | | | | Total of Vr no 27 - EST: | 1,16,32,495 |
| | 28 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 88,14,608 |
| | | | | | | 03 Dearness Allowance | 27,32,324 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,38,650 |
| | | | | | | Total of Vr no 28 - EST: | 1,17,86,982 |
| | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 58,66,634 |
| | | | | | | 03 Dearness Allowance | 18,18,517 |
| | | | | | | 55 House rent allowance | 1,60,390 |
| | | | | | | Total of Vr no 29 - EST: | 78,45,541 |
| | 30 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 52,02,442 |
| | | | | | | 03 Dearness Allowance | 16,12,757 |
| | | | | | | 55 House rent allowance | 1,41,370 |
| | | | | | | Total of Vr no 30 - EST: | 69,56,569 |
| | 31 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 39,92,197 |
| | | | | | | 03 Dearness Allowance | 12,37,395 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 1,09,110 |
| | | | | | | Total of Vr no 31 - EST: | 53,40,702 |
| | 37 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,17,642 |
| | | | | | | 03 Dearness Allowance | 2,22,469 |
| | | | | | | 55 House rent allowance | 29,200 |
| | | | | | | Total of Vr no 37 - EST: | 9,69,311 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002286 | 4 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,02,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002286 | 4 - EST | First | Voted | No Objection | 251500800 04 00 | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,055 |
| | 5 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 34,212 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 38 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 1,80,710 |
| | | | | | | 03 Dearness Allowance | 56,020 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 38 - EST: | 2,42,640 |
| | 64 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 64 - EST: | 64,873 |
| | 8 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,50,513 |
| | | | | | | 03 Dearness Allowance | 4,49,659 |
| | | | | | | 55 House rent allowance | 38,290 |
| | | | | | | Total of Vr no 8 - EST: | 19,38,462 |
| | 9 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 25,32,378 |
| | | | | | | 03 Dearness Allowance | 7,85,037 |
| | | | | | | 55 House rent allowance | 75,200 |
| | | | | | | Total of Vr no 9 - EST: | 33,92,615 |
| | | | | | | **Total of BIJNORE (12):** | **9,14,09,059** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 48,394 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002289 | 7 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 7 - EST: | 1,01,420 |
| | 8 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,92,000 |
| | | | | | | 03 Dearness Allowance | 90,520 |
| | | | | | | 55 House rent allowance | 12,190 |
| | | | | | | Total of Vr no 8 - EST: | 3,94,710 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 13 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,69,155 |
| | | | | | | 03 Dearness Allowance | 52,438 |
| | | | | | | 55 House rent allowance | 4,580 |
| | | | | | | Total of Vr no 13 - EST: | 2,26,173 |
| | 14 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,81,526 |
| | | | | | | 03 Dearness Allowance | 56,273 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 2,41,839 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,02,65,610 |
| | | | | | | 03 Dearness Allowance | 62,82,274 |
| | | | | | | 55 House rent allowance | 5,50,790 |
| | | | | | | Total of Vr no 15 - EST: | 2,70,98,674 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 760 |
| | | | | | | Total of Vr no 19 - EST: | 36,916 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002286 | 3 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 89,220 |
| | 4 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 90,920 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002962 | 9 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | Total of Vr no 9 - EST: | 42,313 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 11 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,43,565 |
| | | | | | | 03 Dearness Allowance | 3,54,505 |
| | | | | | | 06 Other Allowances | 8,691 |
| | | | | | | 55 House rent allowance | 42,670 |
| | | | | | | Total of Vr no 11 - EST: | 15,49,431 |
| | 12 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,73,823 |
| | | | | | | 03 Dearness Allowance | 2,70,885 |
| | | | | | | 06 Other Allowances | 3,849 |
| | | | | | | 55 House rent allowance | 30,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 14 | Agriculture and Other Allied Departments (Panchayati Raj) |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 12 - EST | | | | | Total of Vr no 12 - EST: | 11,79,497 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **3,10,99,507** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002289 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,04,200 |
| | | | | | | 03 Dearness Allowance | 63,302 |
| | | | | | | 55 House rent allowance | 9,180 |
| | | | | | | Total of Vr no 5 - EST: | 2,76,682 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002289 | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 6 - EST: | 2,75,524 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 20 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,34,300 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 20 - EST: | 3,15,453 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 26 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,29,600 |
| | | | | | | 03 Dearness Allowance | 18,99,990 |
| | | | | | | 55 House rent allowance | 1,72,120 |
| | | | | | | Total of Vr no 26 - EST: | 82,01,710 |
| | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,12,230 |
| | | | | | | 03 Dearness Allowance | 18,94,419 |
| | | | | | | 55 House rent allowance | 1,70,870 |
| | | | | | | Total of Vr no 27 - EST: | 81,77,519 |
| | 28 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 47,54,800 |
| | | | | | | 03 Dearness Allowance | 14,73,802 |
| | | | | | | 55 House rent allowance | 1,32,890 |
| | | | | | | Total of Vr no 28 - EST: | 63,61,492 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 40,39,330 |
| | | | | | | 03 Dearness Allowance | 12,51,634 |
| | | | | | | 55 House rent allowance | 1,13,520 |
| | | | | | | Total of Vr no 29 - EST: | 54,04,484 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 30 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,89,565 |
| | | | | | | 03 Dearness Allowance | 2,44,765 |
| | | | | | | 55 House rent allowance | 22,440 |
| | | | | | | Total of Vr no 30 - EST: | 10,56,770 |
| | 31 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,81,510 |
| | | | | | | 03 Dearness Allowance | 2,11,268 |
| | | | | | | 55 House rent allowance | 21,960 |
| | | | | | | Total of Vr no 31 - EST: | 9,14,738 |
| | | | | | | **Total of CHANDAULI (77):** | **3,09,84,372** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002289 | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 3 - EST: | 1,96,250 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002281 | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 53,100 |
| | | | | | | 03 Dearness Allowance | 16,461 |
| | | | | | | 55 House rent allowance | 1,540 |
| | | | | | | Total of Vr no 8 - EST: | 71,101 |
| 89002281 | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,45,200 |
| | | | | | | 03 Dearness Allowance | 45,012 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 9 - EST: | 1,95,362 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002281 | 10 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,23,42,350 |
| | | | | | | 03 Dearness Allowance | 38,26,128 |
| | | | | | | 55 House rent allowance | 3,48,680 |
| | | | | | | Total of Vr no 10 - EST: | 1,65,17,158 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002281 | 6 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,69,600 |
| | | | | | | 03 Dearness Allowance | 3,93,576 |
| | | | | | | 06 Other Allowances | 9,400 |
| | | | | | | 55 House rent allowance | 38,720 |
| | | | | | | Total of Vr no 6 - EST: | 17,11,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **CHATRAPATI S M NAGAR (89)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002281 | 7 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,97,200 |
| | | | | | | 03 Dearness Allowance | 1,23,132 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 11,070 |
| | | | | | | Total of Vr no 7 - EST: | 5,31,802 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **1,92,22,969** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 30,544 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 9 - EST: | 1,29,656 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 11 - EST: | 1,00,720 |
| | 12 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 12 - EST: | 79,824 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002281 | 19 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 19 - EST: | 50,130 |
| | 20 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 3,690 |
| | | | | | | Total of Vr no 20 - EST: | 2,36,084 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002281 | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,14,82,700 |
| | | | | | | 03 Dearness Allowance | 35,94,287 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 3,16,130 |
| | | | | | | Total of Vr no 15 - EST: | 1,54,02,717 |
| | 17 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,77,600 |
| | | | | | | 03 Dearness Allowance | 2,02,156 |
| | | | | | | 55 House rent allowance | 18,031 |
| | | | | | | Total of Vr no 17 - EST: | 7,97,787 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002281 | 21 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 21 - EST: | 1,09,759 |
| | | | | | | **Total of CHITRAKOOT (87):** | **1,69,37,221** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002289 | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,22,100 |
| | | | | | | 03 Dearness Allowance | 99,851 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 7 - EST: | 4,35,881 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 10 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,43,600 |
| | | | | | | 03 Dearness Allowance | 44,516 |
| | | | | | | 55 House rent allowance | 7,510 |
| | | | | | | Total of Vr no 10 - EST: | 1,95,626 |
| | 11 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,05,200 |
| | | | | | | 03 Dearness Allowance | 63,612 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 11 - EST: | 2,71,572 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 42 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,13,500 |
| | | | | | | 03 Dearness Allowance | 6,55,185 |
| | | | | | | 55 House rent allowance | 62,250 |
| | | | | | | Total of Vr no 42 - EST: | 28,30,935 |
| | 43 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,58,900 |
| | | | | | | 03 Dearness Allowance | 4,83,259 |
| | | | | | | 55 House rent allowance | 46,690 |
| | | | | | | Total of Vr no 43 - EST: | 20,88,849 |
| | 44 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,48,000 |
| | | | | | | 03 Dearness Allowance | 3,86,880 |
| | | | | | | 55 House rent allowance | 36,960 |
| | | | | | | Total of Vr no 44 - EST: | 16,71,840 |
| | 45 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,94,100 |
| | | | | | | 03 Dearness Allowance | 2,46,171 |
| | | | | | | 55 House rent allowance | 23,790 |
| | | | | | | Total of Vr no 45 - EST: | 10,64,061 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 46 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,80,400 |
| | | | | | | 03 Dearness Allowance | 6,13,924 |
| | | | | | | 55 House rent allowance | 59,090 |
| | | | | | | Total of Vr no 46 - EST: | 26,53,414 |
| | 47 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,60,400 |
| | | | | | | 03 Dearness Allowance | 4,21,724 |
| | | | | | | 55 House rent allowance | 40,730 |
| | | | | | | Total of Vr no 47 - EST: | 18,22,854 |
| | 64 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,25,200 |
| | | | | | | 03 Dearness Allowance | 4,10,812 |
| | | | | | | 55 House rent allowance | 39,270 |
| | | | | | | Total of Vr no 64 - EST: | 17,75,282 |
| | 65 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,51,500 |
| | | | | | | 03 Dearness Allowance | 5,42,965 |
| | | | | | | 55 House rent allowance | 49,690 |
| | | | | | | Total of Vr no 65 - EST: | 23,44,155 |
| | 66 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,08,400 |
| | | | | | | 03 Dearness Allowance | 4,98,604 |
| | | | | | | 55 House rent allowance | 47,460 |
| | | | | | | Total of Vr no 66 - EST: | 21,54,464 |
| | 67 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,70,100 |
| | | | | | | 03 Dearness Allowance | 2,69,731 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 67 - EST: | 11,65,931 |
| | 68 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,30,200 |
| | | | | | | 03 Dearness Allowance | 5,05,362 |
| | | | | | | 55 House rent allowance | 48,430 |
| | | | | | | Total of Vr no 68 - EST: | 21,83,992 |
| | 69 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,75,000 |
| | | | | | | 03 Dearness Allowance | 2,71,250 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 69 - EST: | 11,72,350 |
| | 70 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,43,497 |
| | | | | | | 03 Dearness Allowance | 3,85,484 |
| | | | | | | 55 House rent allowance | 37,570 |
| | | | | | | Total of Vr no 70 - EST: | 16,66,551 |
| | 71 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,62,100 |
| | | | | | | 03 Dearness Allowance | 3,29,251 |
| | | | | | | 55 House rent allowance | 32,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 71 - EST | | | | | Total of Vr no 71 - EST: | 14,23,451 |
| | 72 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,29,400 |
| | | | | | | 03 Dearness Allowance | 5,05,114 |
| | | | | | | 55 House rent allowance | 47,660 |
| | | | | | | Total of Vr no 72 - EST: | 21,82,174 |
| | 73 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,12,200 |
| | | | | | | 03 Dearness Allowance | 4,06,782 |
| | | | | | | 55 House rent allowance | 39,110 |
| | | | | | | Total of Vr no 73 - EST: | 17,58,092 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 77,299 |
| | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 90,920 |
| | 78 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 78 - EST: | 77,299 |
| | 79 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 79 - EST: | 90,920 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 74 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 15,35,400 |
| | | | | | | 03 Dearness Allowance | 4,75,974 |
| | | | | | | 55 House rent allowance | 39,880 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **DEORIA (35)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 74 - EST | | | | | Total of Vr no 74 - EST: | 20,51,254 |
| | 75 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 16,93,250 |
| | | | | | | 03 Dearness Allowance | 5,24,908 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 43,290 |
| | | | | | | Total of Vr no 75 - EST: | 22,61,648 |
| | | | | | | **Total of DEORIA (35):** | **3,55,10,814** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** ETAH (10)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002289 | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 70,140 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 70,140 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002289 | 1 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,736 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 8 - EST: | 1,19,736 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002281 | 3 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 66,400 |
| | | | | | | 03 Dearness Allowance | 20,584 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 3 - EST: | 89,614 |
| | 4 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,21,100 |
| | | | | | | 03 Dearness Allowance | 99,541 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 4 - EST: | 4,26,931 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002281 | 1 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 91,37,200 |
| | | | | | | 03 Dearness Allowance | 28,32,532 |
| | | | | | | 55 House rent allowance | 2,52,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,22,21,882 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002286 | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 7 - EST: | 1,34,000 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 78,786 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002281 | 21 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,11,150 |
| | | | | | | 03 Dearness Allowance | 1,89,457 |
| | | | | | | 55 House rent allowance | 19,910 |
| | | | | | | Total of Vr no 21 - EST: | 8,20,517 |
| | 22 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,50,500 |
| | | | | | | 03 Dearness Allowance | 2,94,655 |
| | | | | | | 55 House rent allowance | 26,870 |
| | | | | | | Total of Vr no 22 - EST: | 12,72,025 |
| | | | | | | **Total of ETAH (10):** | **1,54,23,507** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 10 - EST: | 42,604 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002289 | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,09,759 |
| | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 9 - EST: | 1,97,360 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002281 | 10 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,41,300 |
| | | | | | | 03 Dearness Allowance | 74,803 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 10 - EST: | 3,21,863 |
| | 34 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | Total of Vr no 34 - EST: | 89,080 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002281 | 11 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 49,90,127 |
| | | | | | | 03 Dearness Allowance | 15,46,939 |
| | | | | | | 55 House rent allowance | 1,43,420 |
| | | | | | | Total of Vr no 11 - EST: | 66,80,486 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002286 | 31 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 31 - EST: | 1,23,298 |
| | 32 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 32 - EST: | 79,526 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002962 | 15 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 15 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002281 | 12 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 12 - EST: | 1,03,925 |
| | 13 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 13 - EST: | 5,80,622 |
| | 33 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,60,600 |
| | | | | | | 03 Dearness Allowance | 2,66,786 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 26,800 |
| | | | | | | Total of Vr no 33 - EST: | 11,54,286 |
| | | | | | | **Total of ETAWAH (19):** | **95,20,125** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002289 | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,19,274 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002289 | 8 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,46,500 |
| | | | | | | 03 Dearness Allowance | 76,415 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 8 - EST: | 3,31,615 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 37 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,55,100 |
| | | | | | | 03 Dearness Allowance | 79,081 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 37 - EST: | 3,44,221 |
| | 39 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 39 - EST: | 1,11,996 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 34 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,10,200 |
| | | | | | | 03 Dearness Allowance | 6,54,162 |
| | | | | | | 55 House rent allowance | 58,690 |
| | | | | | | Total of Vr no 34 - EST: | 28,23,052 |
| | 45 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,77,800 |
| | | | | | | 03 Dearness Allowance | 4,27,118 |
| | | | | | | 55 House rent allowance | 37,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 45 - EST | | | | | Total of Vr no 45 - EST: | 18,42,858 |
| | 46 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,85,400 |
| | | | | | | 03 Dearness Allowance | 3,67,474 |
| | | | | | | 55 House rent allowance | 32,830 |
| | | | | | | Total of Vr no 46 - EST: | 15,85,704 |
| | 48 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,09,600 |
| | | | | | | 03 Dearness Allowance | 1,88,976 |
| | | | | | | 55 House rent allowance | 17,390 |
| | | | | | | Total of Vr no 48 - EST: | 8,15,966 |
| | 49 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,03,600 |
| | | | | | | 03 Dearness Allowance | 4,97,116 |
| | | | | | | 55 House rent allowance | 44,260 |
| | | | | | | Total of Vr no 49 - EST: | 21,44,976 |
| | 50 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,87,500 |
| | | | | | | 03 Dearness Allowance | 5,23,125 |
| | | | | | | 55 House rent allowance | 46,490 |
| | | | | | | Total of Vr no 50 - EST: | 22,57,115 |
| | 51 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,83,900 |
| | | | | | | 03 Dearness Allowance | 8,94,009 |
| | | | | | | 55 House rent allowance | 78,870 |
| | | | | | | Total of Vr no 51 - EST: | 38,56,779 |
| | 52 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,91,500 |
| | | | | | | 03 Dearness Allowance | 1,83,365 |
| | | | | | | 55 House rent allowance | 16,130 |
| | | | | | | Total of Vr no 52 - EST: | 7,90,995 |
| | 53 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,25,700 |
| | | | | | | 03 Dearness Allowance | 3,79,967 |
| | | | | | | 55 House rent allowance | 33,680 |
| | | | | | | Total of Vr no 53 - EST: | 16,39,347 |
| | 54 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,75,400 |
| | | | | | | 03 Dearness Allowance | 3,02,374 |
| | | | | | | 55 House rent allowance | 27,320 |
| | | | | | | Total of Vr no 54 - EST: | 13,05,094 |
| | 55 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,04,645 |
| | | | | | | 03 Dearness Allowance | 4,04,440 |
| | | | | | | 55 House rent allowance | 36,030 |
| | | | | | | Total of Vr no 55 - EST: | 17,45,115 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002286 | 74 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 74 - EST: | 85,242 |
| | 75 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 75,727 |
| | | | | | | 03 Dearness Allowance | 23,475 |
| | | | | | | 55 House rent allowance | 3,590 |
| | | | | | | Total of Vr no 75 - EST: | 1,02,792 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 85,242 |
| | 9 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 9 - EST: | 1,23,298 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002962 | 10 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 40,410 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 54,594 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 41 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 21,95,458 |
| | | | | | | 03 Dearness Allowance | 6,80,592 |
| | | | | | | 55 House rent allowance | 59,850 |
| | | | | | | Total of Vr no 41 - EST: | 29,35,900 |
| | 43 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,99,200 |
| | | | | | | 03 Dearness Allowance | 2,84,952 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 43 - EST: | 12,04,512 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 14 | Agriculture and Other Allied Departments (Panchayati Raj) |
|---|---|---|---|---|

| TREASURY NAME | FAIZABAD (49) |
|---|---|

| Total of FAIZABAD (49): | 2,63,05,687 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002289 | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 91,000 |
| | | | | | | 03 Dearness Allowance | 28,210 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 7 - EST: | 1,23,070 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002289 | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 6 - EST: | 1,97,910 |
| | 8 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,06,615 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002281 | 10 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 94,897 |
| | | | | | | 03 Dearness Allowance | 29,418 |
| | | | | | | 55 House rent allowance | 4,260 |
| | | | | | | Total of Vr no 10 - EST: | 1,28,575 |
| | 11 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,65,671 |
| | | | | | | 03 Dearness Allowance | 82,358 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 11 - EST: | 3,56,299 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002281 | 14 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,29,08,300 |
| | | | | | | 03 Dearness Allowance | 40,01,573 |
| | | | | | | 06 Other Allowances | 8,100 |
| | | | | | | 55 House rent allowance | 3,59,650 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002281 | 14 - EST | | | | | Total of Vr no 14 - EST: | 1,72,77,623 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002286 | 4 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 91,840 |
| | 5 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 1,20,148 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002962 | 6 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002281 | 12 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,63,300 |
| | | | | | | 03 Dearness Allowance | 1,74,623 |
| | | | | | | 55 House rent allowance | 14,200 |
| | | | | | | Total of Vr no 12 - EST: | 7,52,123 |
| | 13 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,54,848 |
| | | | | | | 03 Dearness Allowance | 2,96,003 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 24,173 |
| | | | | | | Total of Vr no 13 - EST: | 12,75,524 |
| | | | | | | **Total of FATEHGARH (18):** | **2,04,67,043** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002289 | 6 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,16,300 |
| | | | | | | 03 Dearness Allowance | 36,053 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 6 - EST: | 1,58,153 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002289 | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,19,400 |
| | | | | | | 03 Dearness Allowance | 68,014 |
| | | | | | | 55 House rent allowance | 6,660 |
| | | | | | | Total of Vr no 7 - EST: | 2,94,074 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 31 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 31 - EST: | 59,136 |
| | 32 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,84,800 |
| | | | | | | 03 Dearness Allowance | 88,288 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 32 - EST: | 3,86,258 |
| | 33 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 33 - EST: | 38,364 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 41 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 66,95,300 |
| | | | | | | 03 Dearness Allowance | 20,75,543 |
| | | | | | | 55 House rent allowance | 1,82,030 |
| | | | | | | Total of Vr no 41 - EST: | 89,52,873 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 42 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 87,40,000 |
| | | | | | | 03 Dearness Allowance | 27,09,400 |
| | | | | | | 55 House rent allowance | 2,36,310 |
| | | | | | | Total of Vr no 42 - EST: | 1,16,85,710 |
| | 43 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,46,12,146 |
| | | | | | | 03 Dearness Allowance | 45,44,450 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 4,07,770 |
| | | | | | | Total of Vr no 43 - EST: | 1,95,64,816 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002286 | 48 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,31,600 |
| | | | | | | 03 Dearness Allowance | 40,796 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 48 - EST: | 1,75,546 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002962 | 28 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 28 - EST: | 43,783 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 44 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,15,900 |
| | | | | | | 03 Dearness Allowance | 66,929 |
| | | | | | | 55 House rent allowance | 6,860 |
| | | | | | | Total of Vr no 44 - EST: | 2,89,689 |
| | 45 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,02,080 |
| | | | | | | 03 Dearness Allowance | 1,39,875 |
| | | | | | | 55 House rent allowance | 10,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 45 - EST | | | | | Total of Vr no 45 - EST: | 5,51,995 |
| | 46 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,57,400 |
| | | | | | | 03 Dearness Allowance | 1,10,794 |
| | | | | | | 55 House rent allowance | 10,150 |
| | | | | | | Total of Vr no 46 - EST: | 4,78,344 |
| | 47 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,38,200 |
| | | | | | | 03 Dearness Allowance | 4,14,842 |
| | | | | | | 55 House rent allowance | 38,340 |
| | | | | | | Total of Vr no 47 - EST: | 17,91,382 |
| | | | | | | **Total of FATEHPUR (21):** | **4,44,70,123** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002289 | 8 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 8 - EST: | 1,63,319 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002289 | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 9 - EST: | 1,60,228 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002281 | 17 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 17 - EST: | 46,563 |
| | 18 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,53,000 |
| | | | | | | 03 Dearness Allowance | 1,40,430 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 18,660 |
| | | | | | | Total of Vr no 18 - EST: | 6,12,890 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002281 | 16 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 53,84,077 |
| | | | | | | 03 Dearness Allowance | 16,66,414 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,61,330 |
| | | | | | | Total of Vr no 16 - EST: | 72,12,421 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **FIROZABAD (68)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002286 | 14 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 14 - EST: | 96,690 |
| | | | | | | **Total of FIROZABAD (68):** | **82,92,111** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002289 | 6 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 51,571 |
| | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 48,394 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002289 | 5 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,780 |
| | | | | | | Total of Vr no 5 - EST: | 75,092 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,430 |
| | | | | | | Total of Vr no 8 - EST: | 1,19,186 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002281 | 1 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 1 - EST: | 2,76,820 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002281 | 6 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,52,940 |
| | | | | | | 03 Dearness Allowance | 4,01,430 |
| | | | | | | 55 House rent allowance | 49,380 |
| | | | | | | Total of Vr no 6 - EST: | 17,03,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002281 | 7 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 46,25,540 |
| | | | | | | 03 Dearness Allowance | 14,48,173 |
| | | | | | | 55 House rent allowance | 1,77,190 |
| | | | | | | Total of Vr no 7 - EST: | 62,50,903 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002281 | 8 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,75,100 |
| | | | | | | 03 Dearness Allowance | 85,281 |
| | | | | | | 55 House rent allowance | 11,780 |
| | | | | | | Total of Vr no 8 - EST: | 3,72,161 |
| | 9 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,18,250 |
| | | | | | | 03 Dearness Allowance | 1,91,658 |
| | | | | | | 55 House rent allowance | 29,300 |
| | | | | | | Total of Vr no 9 - EST: | 8,39,208 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **97,37,085** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002289 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 1,31,590 |
| | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 42,604 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002289 | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,85,300 |
| | | | | | | 03 Dearness Allowance | 88,443 |
| | | | | | | 55 House rent allowance | 10,990 |
| | | | | | | Total of Vr no 4 - EST: | 3,84,733 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,79,500 |
| | | | | | | 03 Dearness Allowance | 86,645 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 8 - EST: | 3,75,455 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,55,500 |
| | | | | | | 03 Dearness Allowance | 48,205 |
| | | | | | | 55 House rent allowance | 7,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,11,405 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 4,74,86,052 |
| | | | | | | 03 Dearness Allowance | 1,47,20,676 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 13,43,580 |
| | | | | | | Total of Vr no 11 - EST: | 6,35,50,308 |
| | 4 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,42,800 |
| | | | | | | 03 Dearness Allowance | 1,68,268 |
| | | | | | | 55 House rent allowance | 18,530 |
| | | | | | | Total of Vr no 4 - EST: | 7,29,598 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,678 |
| | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,08,400 |
| | | | | | | 03 Dearness Allowance | 33,604 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,46,464 |
| | 22 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 22 - EST: | 1,20,678 |
| | 23 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,08,400 |
| | | | | | | 03 Dearness Allowance | 33,604 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 23 - EST: | 1,46,464 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 6 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 16,15,700 |
| | | | | | | 03 Dearness Allowance | 5,00,867 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 48,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 6 - EST | | | | | Total of Vr no 6 - EST: | 21,68,767 |
| | 7 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 31,70,900 |
| | | | | | | 03 Dearness Allowance | 9,82,979 |
| | | | | | | 06 Other Allowances | 24,200 |
| | | | | | | 55 House rent allowance | 99,390 |
| | | | | | | Total of Vr no 7 - EST: | 42,77,469 |
| | | | | | | **Total of GAZIPUR (30):** | **7,24,06,213** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 10 - EST: | 50,414 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 9 - EST: | 57,836 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 6,110 |
| | | | | | | Total of Vr no 11 - EST: | 1,20,866 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 21 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,14,613 |
| | | | | | | 03 Dearness Allowance | 97,530 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 31,080 |
| | | | | | | Total of Vr no 21 - EST: | 4,44,223 |
| | 22 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 06 Other Allowances | 250 |
| | | | | | | 55 House rent allowance | 12,860 |
| | | | | | | Total of Vr no 22 - EST: | 2,18,125 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,89,700 |
| | | | | | | 03 Dearness Allowance | 2,13,807 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 23,080 |
| | | | | | | Total of Vr no 14 - EST: | 9,27,987 |
| | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,93,900 |
| | | | | | | 03 Dearness Allowance | 2,15,109 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 55,560 |
| | | | | | | Total of Vr no 15 - EST: | 9,65,169 |
| | 19 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,51,000 |
| | | | | | | 03 Dearness Allowance | 2,32,810 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 52,760 |
| | | | | | | Total of Vr no 19 - EST: | 10,38,970 |
| | 23 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,76,400 |
| | | | | | | 03 Dearness Allowance | 1,78,684 |
| | | | | | | 55 House rent allowance | 45,180 |
| | | | | | | Total of Vr no 23 - EST: | 8,00,264 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 1 - EST: | 1,17,823 |
| | 34 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 34 - EST: | 1,17,823 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 06 Other Allowances | 2,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **GHAZIABAD (59)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 55 House rent allowance | 25,120 |
| | | | | | | Total of Vr no 12 - EST: | 4,57,986 |
| | 13 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,67,600 |
| | | | | | | 03 Dearness Allowance | 2,06,956 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 48,380 |
| | | | | | | Total of Vr no 13 - EST: | 9,25,536 |
| | | | | | | **Total of GHAZIABAD (59):** | **62,43,022** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 82,700 |
| | | | | | | 03 Dearness Allowance | 25,637 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 10 - EST: | 1,12,657 |
| | 16 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 82,700 |
| | | | | | | 03 Dearness Allowance | 25,637 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,12,657 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002289 | 17 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,45,127 |
| | | | | | | 03 Dearness Allowance | 1,06,989 |
| | | | | | | 55 House rent allowance | 12,660 |
| | | | | | | Total of Vr no 17 - EST: | 4,64,776 |
| | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,46,100 |
| | | | | | | 03 Dearness Allowance | 1,07,291 |
| | | | | | | 55 House rent allowance | 13,770 |
| | | | | | | Total of Vr no 9 - EST: | 4,67,161 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,67,900 |
| | | | | | | 03 Dearness Allowance | 83,049 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | Total of Vr no 8 - EST: | 3,62,359 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,86,439 |
| | | | | | | 03 Dearness Allowance | 57,796 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 9 - EST: | 2,49,805 |
| | 93 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,86,800 |
| | | | | | | 03 Dearness Allowance | 57,908 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 93 - EST: | 2,50,278 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 94 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,67,900 |
| | | | | | | 03 Dearness Allowance | 83,049 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | Total of Vr no 94 - EST: | 3,62,359 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 22 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 22 - EST: | 1,56,178 |
| | 92 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 92 - EST: | 1,56,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 35 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,33,300 |
| | | | | | | 03 Dearness Allowance | 9,09,323 |
| | | | | | | 55 House rent allowance | 83,170 |
| | | | | | | Total of Vr no 35 - EST: | 39,25,793 |
| | 36 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,56,000 |
| | | | | | | 03 Dearness Allowance | 6,37,360 |
| | | | | | | 55 House rent allowance | 57,590 |
| | | | | | | Total of Vr no 36 - EST: | 27,50,950 |
| | 37 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,96,100 |
| | | | | | | 03 Dearness Allowance | 4,94,791 |
| | | | | | | 55 House rent allowance | 45,190 |
| | | | | | | Total of Vr no 37 - EST: | 21,36,081 |
| | 40 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,23,100 |
| | | | | | | 03 Dearness Allowance | 4,41,161 |
| | | | | | | 55 House rent allowance | 39,760 |
| | | | | | | Total of Vr no 40 - EST: | 19,04,021 |
| | 41 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,24,900 |
| | | | | | | 03 Dearness Allowance | 4,41,719 |
| | | | | | | 55 House rent allowance | 39,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 41 - EST | | | | | Total of Vr no 41 - EST: | 19,06,579 |
| | 42 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,09,900 |
| | | | | | | 03 Dearness Allowance | 5,92,069 |
| | | | | | | 55 House rent allowance | 53,740 |
| | 43 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 42 - EST: | 25,55,709 |
| | | | | | | 01 Pay | 13,57,900 |
| | | | | | | 03 Dearness Allowance | 4,20,949 |
| | | | | | | 55 House rent allowance | 38,340 |
| | 47 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 43 - EST: | 18,17,189 |
| | | | | | | 01 Pay | 20,23,900 |
| | | | | | | 03 Dearness Allowance | 6,27,409 |
| | | | | | | 55 House rent allowance | 57,350 |
| | 52 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 47 - EST: | 27,08,659 |
| | | | | | | 01 Pay | 18,06,800 |
| | | | | | | 03 Dearness Allowance | 5,60,108 |
| | | | | | | 55 House rent allowance | 51,840 |
| | 56 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 52 - EST: | 24,18,748 |
| | | | | | | 01 Pay | 14,54,000 |
| | | | | | | 03 Dearness Allowance | 4,50,740 |
| | | | | | | 55 House rent allowance | 40,690 |
| | 58 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 56 - EST: | 19,45,430 |
| | | | | | | 01 Pay | 17,10,800 |
| | | | | | | 03 Dearness Allowance | 5,30,348 |
| | | | | | | 55 House rent allowance | 48,270 |
| | 61 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 58 - EST: | 22,89,418 |
| | | | | | | 01 Pay | 24,52,700 |
| | | | | | | 03 Dearness Allowance | 7,60,337 |
| | | | | | | 55 House rent allowance | 69,020 |
| | 63 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 61 - EST: | 32,82,057 |
| | | | | | | 01 Pay | 25,09,800 |
| | | | | | | 03 Dearness Allowance | 7,78,038 |
| | | | | | | 55 House rent allowance | 70,600 |
| | 64 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 63 - EST: | 33,58,438 |
| | | | | | | 01 Pay | 29,88,800 |
| | | | | | | 03 Dearness Allowance | 9,26,528 |
| | | | | | | 55 House rent allowance | 85,110 |
| | 65 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 64 - EST: | 40,00,438 |
| | | | | | | 01 Pay | 24,65,000 |
| | | | | | | 03 Dearness Allowance | 7,64,150 |
| | | | | | | 55 House rent allowance | 69,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 65 - EST | | | | | Total of Vr no 65 - EST: | 32,98,900 |
| | 66 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 22,32,400 |
| | | | | | | 03 Dearness Allowance | 6,92,044 |
| | | | | | | 55 House rent allowance | 62,860 |
| | | | | | | Total of Vr no 66 - EST: | 29,87,304 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002286 | 29 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 29 - EST: | 97,211 |
| | 30 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 30 - EST: | 1,23,298 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002962 | 75 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 75 - EST: | 47,713 |
| | 76 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 76 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 83 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,41,726 |
| | | | | | | 03 Dearness Allowance | 3,53,935 |
| | | | | | | 55 House rent allowance | 28,490 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 83 - EST | | | | | Total of Vr no 83 - EST: | 15,24,151 |
| | 91 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 18,31,209 |
| | | | | | | 03 Dearness Allowance | 5,67,675 |
| | | | | | | 55 House rent allowance | 59,430 |
| | | | | | | Total of Vr no 91 - EST: | 24,58,314 |
| | | | | | | **Total of GONDA (50):** | **5,02,68,125** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002289 | 25 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 3,15,450 |
| | | | | | | 03 Dearness Allowance | 97,790 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 31,300 |
| | | | | | | Total of Vr no 25 - EST: | 4,44,600 |
| | 9 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,96,100 |
| | | | | | | 03 Dearness Allowance | 91,791 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 29,100 |
| | | | | | | Total of Vr no 9 - EST: | 4,17,051 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002289 | 10 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 5,34,700 |
| | | | | | | 03 Dearness Allowance | 1,65,757 |
| | | | | | | 55 House rent allowance | 29,860 |
| | | | | | | Total of Vr no 10 - EST: | 7,30,317 |
| | 24 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 5,34,700 |
| | | | | | | 03 Dearness Allowance | 1,65,757 |
| | | | | | | 55 House rent allowance | 29,860 |
| | | | | | | Total of Vr no 24 - EST: | 7,30,317 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 32 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,92,500 |
| | | | | | | 03 Dearness Allowance | 1,21,675 |
| | | | | | | 55 House rent allowance | 33,040 |
| | | | | | | Total of Vr no 32 - EST: | 5,47,215 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 33 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 2,10,900 |
| | | | | | | 03 Dearness Allowance | 65,379 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 33 - EST | First | Voted | No Objection | 251500101 04 00 | 55 House rent allowance | 18,540 |
| | | | | | | Total of Vr no 33 - EST: | 2,94,819 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 34 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,36,600 |
| | | | | | | 03 Dearness Allowance | 6,62,346 |
| | | | | | | 55 House rent allowance | 1,73,030 |
| | | | | | | Total of Vr no 34 - EST: | 29,71,976 |
| | 35 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,37,800 |
| | | | | | | 03 Dearness Allowance | 4,14,718 |
| | | | | | | 55 House rent allowance | 39,420 |
| | | | | | | Total of Vr no 35 - EST: | 17,91,938 |
| | 36 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,61,800 |
| | | | | | | 03 Dearness Allowance | 2,67,158 |
| | | | | | | 55 House rent allowance | 25,550 |
| | 37 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 36 - EST: | 11,54,508 |
| | | | | | | 01 Pay | 22,40,200 |
| | | | | | | 03 Dearness Allowance | 6,94,462 |
| | | | | | | 55 House rent allowance | 65,700 |
| | 38 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 37 - EST: | 30,00,362 |
| | | | | | | 01 Pay | 15,27,900 |
| | | | | | | 03 Dearness Allowance | 4,73,649 |
| | | | | | | 55 House rent allowance | 44,530 |
| | 39 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 38 - EST: | 20,46,079 |
| | | | | | | 01 Pay | 12,52,600 |
| | | | | | | 03 Dearness Allowance | 3,88,306 |
| | | | | | | 55 House rent allowance | 37,230 |
| | 40 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 39 - EST: | 16,78,136 |
| | | | | | | 01 Pay | 24,77,600 |
| | | | | | | 03 Dearness Allowance | 7,68,056 |
| | | | | | | 55 House rent allowance | 72,270 |
| | 41 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 40 - EST: | 33,17,926 |
| | | | | | | 01 Pay | 11,02,600 |
| | | | | | | 03 Dearness Allowance | 3,41,806 |
| | | | | | | 55 House rent allowance | 79,160 |
| | 42 - EST | First | Voted | No Objection | 251500101 14 01 | Total of Vr no 41 - EST: | 15,23,566 |
| | | | | | | 01 Pay | 26,30,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 42 - EST | First | Voted | No Objection | 251500101 14 01 | 03 Dearness Allowance | 8,15,331 |
| | | | | | | 55 House rent allowance | 2,08,950 |
| | | | | | | Total of Vr no 42 - EST: | 36,54,381 |
| | 43 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,66,200 |
| | | | | | | 03 Dearness Allowance | 3,92,522 |
| | | | | | | 55 House rent allowance | 94,560 |
| | | | | | | Total of Vr no 43 - EST: | 17,53,282 |
| | 44 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,87,800 |
| | | | | | | 03 Dearness Allowance | 3,68,218 |
| | | | | | | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 44 - EST: | 15,91,058 |
| | 45 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,20,400 |
| | | | | | | 03 Dearness Allowance | 4,40,324 |
| | | | | | | 55 House rent allowance | 41,610 |
| | | | | | | Total of Vr no 45 - EST: | 19,02,334 |
| | 47 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,33,400 |
| | | | | | | 03 Dearness Allowance | 3,82,354 |
| | | | | | | 55 House rent allowance | 36,500 |
| | | | | | | Total of Vr no 47 - EST: | 16,52,254 |
| | 48 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,82,200 |
| | | | | | | 03 Dearness Allowance | 6,76,482 |
| | | | | | | 55 House rent allowance | 63,510 |
| | | | | | | Total of Vr no 48 - EST: | 29,22,192 |
| | 49 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,75,600 |
| | | | | | | 03 Dearness Allowance | 10,46,436 |
| | | | | | | 55 House rent allowance | 2,27,910 |
| | | | | | | Total of Vr no 49 - EST: | 46,49,946 |
| | 50 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,75,500 |
| | | | | | | 03 Dearness Allowance | 2,71,405 |
| | | | | | | 55 House rent allowance | 25,550 |
| | | | | | | Total of Vr no 50 - EST: | 11,72,455 |
| | 51 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,99,600 |
| | | | | | | 03 Dearness Allowance | 2,47,876 |
| | | | | | | 55 House rent allowance | 23,360 |
| | | | | | | Total of Vr no 51 - EST: | 10,70,836 |
| | 52 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,41,400 |
| | | | | | | 03 Dearness Allowance | 5,08,834 |
| | | | | | | 55 House rent allowance | 1,42,260 |
| | | | | | | Total of Vr no 52 - EST: | 22,92,494 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 53 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,22,400 |
| | | | | | | 03 Dearness Allowance | 6,57,944 |
| | | | | | | 55 House rent allowance | 63,520 |
| | | | | | | Total of Vr no 53 - EST: | 28,43,864 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 14,220 |
| | | | | | | Total of Vr no 1 - EST: | 2,05,480 |
| | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 45,293 |
| | 92 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 14,220 |
| | | | | | | Total of Vr no 92 - EST: | 2,05,480 |
| | 93 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 93 - EST: | 45,293 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002962 | 30 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | Total of Vr no 30 - EST: | 49,911 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 31 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 49,39,839 |
| | | | | | | 03 Dearness Allowance | 15,44,385 |
| | | | | | | 55 House rent allowance | 2,17,880 |
| | | | | | | Total of Vr no 31 - EST: | 67,02,104 |
| | | | | | | **Total of GORAKHPUR (32):** | **5,34,07,467** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002289 | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 53,012 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 9 - EST: | 73,174 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002289 | 10 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 10 - EST: | 1,09,759 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 8 - EST: | 1,19,736 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002281 | 25 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 58,97,419 |
| | | | | | | 03 Dearness Allowance | 18,28,200 |
| | | | | | | 55 House rent allowance | 1,63,500 |
| | | | | | | Total of Vr no 25 - EST: | 78,89,119 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,17,644 |
| | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002962 | 3 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 43,783 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002281 | 27 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,65,484 |
| | | | | | | 03 Dearness Allowance | 2,37,300 |
| | | | | | | 06 Other Allowances | 5,982 |
| | | | | | | 55 House rent allowance | 14,365 |
| | | | | | | Total of Vr no 27 - EST: | 10,23,131 |
| | 29 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,99,800 |
| | | | | | | 03 Dearness Allowance | 1,54,938 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 14,190 |
| | | | | | | Total of Vr no 29 - EST: | 6,69,328 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,01,31,064** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HAPUR (90)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002289 | 3 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 42,604 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002289 | 4 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 4 - EST: | 1,19,736 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002281 | 2 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 2 - EST: | 82,661 |
| | 3 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,50,976 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002281 | 4 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 31,71,958 |
| | | | | | | 03 Dearness Allowance | 9,83,307 |
| | | | | | | 55 House rent allowance | 86,450 |
| | | | | | | Total of Vr no 4 - EST: | 42,41,715 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002281 | 20 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,00,693 |
| | | | | | | 03 Dearness Allowance | 1,55,215 |
| | | | | | | 06 Other Allowances | 688 |
| | | | | | | 55 House rent allowance | 13,970 |
| | | | | | | Total of Vr no 20 - EST: | 6,70,566 |
| | 21 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,89,584 |
| | | | | | | 03 Dearness Allowance | 2,13,771 |
| | | | | | | 06 Other Allowances | 2,491 |
| | | | | | | 55 House rent allowance | 20,540 |
| | | | | | | Total of Vr no 21 - EST: | 9,26,386 |
| | | | | | | **Total of HAPUR (90):** | **62,34,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002289 | 16 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 1,04,404 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,404 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 15 - EST: | 3,54,258 |
| | 17 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 17 - EST: | 2,19,518 |
| | 2 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,19,518 |
| | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 4 - EST: | 3,54,258 |
| | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 10,361 |
| | | | | | | 03 Dearness Allowance | 3,212 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 5 - EST: | 14,683 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002281 | 2 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 20,181 |
| | | | | | | 03 Dearness Allowance | 6,256 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 27,537 |
| | 3 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,59,600 |
| | | | | | | 03 Dearness Allowance | 1,11,476 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 11,940 |
| | | | | | | Total of Vr no 3 - EST: | 4,84,016 |
| | 4 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 4 - EST: | 1,23,271 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002281 | 10 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,02,86,600 |
| | | | | | | 03 Dearness Allowance | 31,88,846 |
| | | | | | | 55 House rent allowance | 2,81,340 |
| | | | | | | Total of Vr no 10 - EST: | 1,37,56,786 |
| | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 84,35,026 |
| | | | | | | 03 Dearness Allowance | 26,14,858 |
| | | | | | | 55 House rent allowance | 2,30,030 |
| | | | | | | Total of Vr no 13 - EST: | 1,12,79,914 |
| | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 70,19,206 |
| | | | | | | 03 Dearness Allowance | 21,75,954 |
| | | | | | | 55 House rent allowance | 1,92,460 |
| | | | | | | Total of Vr no 14 - EST: | 93,87,620 |
| | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 54,59,000 |
| | | | | | | 03 Dearness Allowance | 16,92,290 |
| | | | | | | 55 House rent allowance | 1,49,260 |
| | | | | | | Total of Vr no 15 - EST: | 73,00,550 |
| | 9 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 90,50,300 |
| | | | | | | 03 Dearness Allowance | 28,05,593 |
| | | | | | | 55 House rent allowance | 2,46,000 |
| | | | | | | Total of Vr no 9 - EST: | 1,21,01,893 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HARDOI (47)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002286 | 6 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 6 - EST: | 1,23,298 |
| | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 70,140 |

| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002962 | 8 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 8 - EST: | 37,316 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002281 | 16 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 18,19,330 |
| | | | | | | 03 Dearness Allowance | 5,63,992 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 16 - EST: | 24,37,162 |
| | 17 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,66,307 |
| | | | | | | 03 Dearness Allowance | 3,92,555 |
| | | | | | | 55 House rent allowance | 34,880 |
| | | | | | | Total of Vr no 17 - EST: | 16,93,742 |
| | 18 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,07,325 |
| | | | | | | 03 Dearness Allowance | 1,26,271 |
| | | | | | | 55 House rent allowance | 11,630 |
| | | | | | | Total of Vr no 18 - EST: | 5,45,226 |
| | 19 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,22,142 |
| | | | | | | 03 Dearness Allowance | 2,23,864 |
| | | | | | | 55 House rent allowance | 19,740 |
| | | | | | | Total of Vr no 19 - EST: | 9,65,746 |
| | | | | | | **Total of HARDOI (47):** | **6,17,05,260** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 78002289 | 11 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 73,400 |
| | | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | | Total of Vr no 11 - EST: | 99,304 |
| | 12 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 50,200 |
| | | | | | | | 03 Dearness Allowance | 15,562 |
| | | | | | | | Total of Vr no 12 - EST: | 65,762 |
| | 5 - EST | First | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 73,400 |
| | | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | | Total of Vr no 5 - EST: | 99,304 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 78002289 | 6 - EST | First | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 1,46,000 |
| | | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | | Total of Vr no 6 - EST: | 1,97,360 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 78002281 | 8 - EST | First | Voted | No Objection | 251500101 | 03 00 | 01 Pay | 21,500 |
| | | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | | Total of Vr no 8 - EST: | 29,265 |
| | 9 - EST | First | Voted | No Objection | 251500101 | 03 00 | 01 Pay | 1,52,300 |
| | | | | | | | 03 Dearness Allowance | 47,213 |
| | | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | | Total of Vr no 9 - EST: | 2,03,003 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 78002281 | 11 - EST | First | Voted | No Objection | 251500101 | 14 01 | 01 Pay | 86,12,483 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 03 Dearness Allowance | 27,13,066 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 2,32,140 |
| | | | | | | Total of Vr no 11 - EST: | 1,15,58,889 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,16,700 |
| | | | | | | 03 Dearness Allowance | 98,177 |
| | | | | | | 55 House rent allowance | 9,310 |
| | | | | | | Total of Vr no 12 - EST: | 4,24,187 |
| | 6 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 6 - EST: | 3,51,934 |
| | 7 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,48,810 |
| | | | | | | 03 Dearness Allowance | 2,01,066 |
| | | | | | | 55 House rent allowance | 16,620 |
| | | | | | | Total of Vr no 7 - EST: | 8,66,496 |
| | | | | | | **Total of HATHRAS (78):** | **1,38,95,504** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,00,800 |
| | | | | | | 03 Dearness Allowance | 31,248 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 10 - EST: | 1,36,558 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002289 | 9 - EST | Second | Voted | No Objection | 207000800 05 00 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 51,373 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002289 | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | 55 House rent allowance | 2,770 |
| | | | | | | Total of Vr no 8 - EST: | 79,274 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 7 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,50,258 |
| | | | | | | 03 Dearness Allowance | 46,580 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 7 - EST: | 1,99,968 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 11 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,19,245 |
| | | | | | | 03 Dearness Allowance | 3,77,966 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 11 - EST | Second | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 33,584 |
| | | | | | | Total of Vr no 11 - EST: | 16,30,795 |
| | 12 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,27,800 |
| | | | | | | 03 Dearness Allowance | 3,80,618 |
| | | | | | | 55 House rent allowance | 33,720 |
| | | | | | | Total of Vr no 12 - EST: | 16,42,138 |
| | 13 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,26,600 |
| | | | | | | 03 Dearness Allowance | 5,66,246 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 50,140 |
| | | | | | | Total of Vr no 13 - EST: | 24,44,786 |
| | 14 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,01,200 |
| | | | | | | 03 Dearness Allowance | 4,34,372 |
| | | | | | | 55 House rent allowance | 38,870 |
| | | | | | | Total of Vr no 14 - EST: | 18,74,442 |
| | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,22,584 |
| | | | | | | 03 Dearness Allowance | 2,86,001 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 25,010 |
| | | | | | | Total of Vr no 15 - EST: | 12,35,395 |
| | 16 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 3,80,900 |
| | | | | | | 03 Dearness Allowance | 1,18,079 |
| | | | | | | 55 House rent allowance | 10,580 |
| | | | | | | Total of Vr no 16 - EST: | 5,09,559 |
| | 17 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,41,616 |
| | | | | | | 03 Dearness Allowance | 3,53,901 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 31,210 |
| | | | | | | Total of Vr no 17 - EST: | 15,27,327 |
| | 18 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,56,000 |
| | | | | | | 03 Dearness Allowance | 3,89,360 |
| | | | | | | 55 House rent allowance | 34,530 |
| | | | | | | Total of Vr no 18 - EST: | 16,79,890 |
| | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,03,800 |
| | | | | | | 03 Dearness Allowance | 3,42,178 |
| | | | | | | 55 House rent allowance | 31,090 |
| | | | | | | Total of Vr no 19 - EST: | 14,77,068 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002286 | 3 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 1,07,572 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 10 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,96,700 |
| | | | | | | 03 Dearness Allowance | 1,53,977 |
| | | | | | | 55 House rent allowance | 14,130 |
| | | | | | | Total of Vr no 10 - EST: | 6,64,807 |
| | 8 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,77,355 |
| | | | | | | 03 Dearness Allowance | 3,02,980 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 24,010 |
| | | | | | | Total of Vr no 8 - EST: | 13,05,145 |
| | 9 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,68,700 |
| | | | | | | 03 Dearness Allowance | 1,14,297 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 9 - EST: | 4,92,727 |
| | | | | | | **Total of JALAUN (24):** | **1,70,58,824** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002289 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 3 - EST: | 1,34,110 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 59,900 |
| | | | | | | 03 Dearness Allowance | 18,569 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 5 - EST: | 81,689 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002289 | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 71,300 |
| | | | | | | 03 Dearness Allowance | 22,103 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 96,553 |
| | 8 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,50,400 |
| | | | | | | 03 Dearness Allowance | 1,08,624 |
| | | | | | | 55 House rent allowance | 14,420 |
| | | | | | | Total of Vr no 8 - EST: | 4,73,444 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002281 | 13 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 13 - EST: | 89,270 |
| | 14 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 71,200 |
| | | | | | | 03 Dearness Allowance | 22,072 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 14 - EST: | 96,452 |
| | 15 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 15 - EST: | 2,08,486 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,19,01,836 |
| | | | | | | 03 Dearness Allowance | 1,60,89,569 |
| | | | | | | 55 House rent allowance | 14,65,125 |
| | | | | | | Total of Vr no 19 - EST: | 6,94,56,530 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002286 | 8 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 8 - EST: | 90,920 |
| | 9 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,01,300 |
| | | | | | | 03 Dearness Allowance | 31,403 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 9 - EST: | 1,36,933 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002962 | 10 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 50,000 |
| | | | | | | 03 Dearness Allowance | 15,500 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 10 - EST: | 67,860 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002281 | 16 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 32,88,535 |
| | | | | | | 03 Dearness Allowance | 10,19,446 |
| | | | | | | 06 Other Allowances | 91,677 |
| | | | | | | 55 House rent allowance | 1,05,002 |
| | | | | | | Total of Vr no 16 - EST: | 45,04,660 |
| | 17 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 23,53,600 |
| | | | | | | 03 Dearness Allowance | 7,29,616 |
| | | | | | | 06 Other Allowances | 18,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **JAUNPUR (29)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002281 | 17 - EST | Second | Voted | No Objection | 251500800 10 05 | 55 House rent allowance | 73,490 |
| | | | | | | Total of Vr no 17 - EST: | 31,75,606 |
| | | | | | | **Total of JAUNPUR (29):** | **7,86,12,513** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002289 | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 40,410 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 56,304 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 54,000 |
| | | | | | | 03 Dearness Allowance | 16,740 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 5 - EST: | 76,080 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002289 | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | 55 House rent allowance | 19,660 |
| | | | | | | Total of Vr no 6 - EST: | 2,63,975 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002281 | 12 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,54,500 |
| | | | | | | 03 Dearness Allowance | 78,895 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 12 - EST: | 3,43,755 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002281 | 11 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,07,382 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002281 | 13 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,69,63,639 |
| | | | | | | 03 Dearness Allowance | 52,58,728 |
| | | | | | | 55 House rent allowance | 4,68,757 |
| | | | | | | Total of Vr no 13 - EST: | 2,26,91,124 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002286 | 25 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 25 - EST: | 1,17,823 |
| | 34 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 34 - EST: | 1,17,823 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002962 | 16 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 16 - EST: | 56,264 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002281 | 15 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,66,650 |
| | | | | | | 03 Dearness Allowance | 4,54,662 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 48,260 |
| | | | | | | Total of Vr no 15 - EST: | 19,70,372 |
| | | | | | | **Total of JHANSI (23):** | **2,58,00,902** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002289 | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 11 - EST: | 1,61,239 |
| | 12 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 12 - EST: | 43,783 |
| | 5 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 43,783 |
| | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 7 - EST: | 1,61,239 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002289 | 13 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 13 - EST: | 1,97,910 |
| | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 6 - EST: | 1,97,910 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 40 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 1,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 40 - EST | | | | | Total of Vr no 40 - EST: | 74,460 |
| | 42 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,68,900 |
| | | | | | | 03 Dearness Allowance | 83,359 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 42 - EST: | 3,59,479 |
| | 6 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,68,900 |
| | | | | | | 03 Dearness Allowance | 83,359 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 6 - EST: | 3,59,479 |
| | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 74,460 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 9 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,42,00,674 |
| | | | | | | 03 Dearness Allowance | 44,02,209 |
| | | | | | | 55 House rent allowance | 3,91,995 |
| | | | | | | Total of Vr no 9 - EST: | 1,89,94,878 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 10 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,19,400 |
| | | | | | | 03 Dearness Allowance | 2,23,014 |
| | | | | | | 55 House rent allowance | 15,190 |
| | | | | | | Total of Vr no 10 - EST: | 9,57,604 |
| | 36 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,16,000 |
| | | | | | | 03 Dearness Allowance | 2,52,960 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 36 - EST: | 10,92,340 |
| | 38 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,16,000 |
| | | | | | | 03 Dearness Allowance | 2,52,960 |
| | | | | | | 55 House rent allowance | 23,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 38 - EST | | | | | Total of Vr no 38 - EST: | 10,92,340 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **2,38,10,904** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002289 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,29,900 |
| | | | | | | 03 Dearness Allowance | 40,269 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,72,189 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002281 | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,15,600 |
| | | | | | | 03 Dearness Allowance | 35,836 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 7 - EST: | 1,52,596 |
| | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 46,133 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002281 | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,83,800 |
| | | | | | | 03 Dearness Allowance | 3,97,978 |
| | | | | | | 55 House rent allowance | 43,140 |
| | | | | | | Total of Vr no 17 - EST: | 17,24,918 |
| | 18 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,32,800 |
| | | | | | | 03 Dearness Allowance | 3,20,168 |
| | | | | | | 55 House rent allowance | 27,750 |
| | | | | | | Total of Vr no 18 - EST: | 13,80,718 |
| | 19 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 4,03,174 |
| | | | | | | 03 Dearness Allowance | 1,24,984 |
| | | | | | | 55 House rent allowance | 10,950 |
| | | | | | | Total of Vr no 19 - EST: | 5,39,108 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,47,000 |
| | | | | | | 03 Dearness Allowance | 2,93,570 |
| | | | | | | 55 House rent allowance | 32,100 |
| | | | | | | Total of Vr no 10 - EST: | 12,72,670 |
| | 9 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,14,555 |
| | | | | | | 03 Dearness Allowance | 2,21,512 |
| | | | | | | 55 House rent allowance | 23,590 |
| | | | | | | Total of Vr no 9 - EST: | 9,59,657 |
| | | | | | | **Total of KANNAUJ (84):** | **62,47,989** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002289 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,155 |
| | | | | | | Total of Vr no 1 - EST: | 78,873 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002289 | 10 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 10 - EST: | 2,39,472 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002281 | 4 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,63,090 |
| | | | | | | 03 Dearness Allowance | 1,12,558 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,400 |
| | | | | | | Total of Vr no 4 - EST: | 4,86,128 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002281 | 12 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 61,20,617 |
| | | | | | | 03 Dearness Allowance | 18,97,391 |
| | | | | | | 55 House rent allowance | 1,65,610 |
| | | | | | | Total of Vr no 12 - EST: | 81,83,618 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002286 | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 1,83,979 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 8 - EST: | 74,648 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002281 | 10 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,68,900 |
| | | | | | | 03 Dearness Allowance | 1,76,359 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 14,410 |
| | | | | | | Total of Vr no 10 - EST: | 7,60,469 |
| | 11 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,61,850 |
| | | | | | | 03 Dearness Allowance | 4,22,173 |
| | | | | | | 06 Other Allowances | 10,829 |
| | | | | | | 55 House rent allowance | 39,840 |
| | | | | | | Total of Vr no 11 - EST: | 18,34,692 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **1,18,41,879** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002289 | 15 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 15 - EST: | 74,539 |
| | 16 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,15,000 |
| | | | | | | 03 Dearness Allowance | 37,200 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 16 - EST: | 1,63,060 |
| | 18 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 18 - EST: | 1,18,083 |
| | 20 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 20 - EST: | 50,414 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002289 | 17 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 17 - EST: | 77,832 |
| | 19 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 18,920 |
| | | | | | | Total of Vr no 19 - EST: | 2,86,684 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 41 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,77,200 |
| | | | | | | 03 Dearness Allowance | 54,932 |
| | | | | | | 55 House rent allowance | 18,080 |
| | | | | | | Total of Vr no 41 - EST: | 2,50,212 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 56 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,90,600 |
| | | | | | | 03 Dearness Allowance | 90,086 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 56 - EST: | 4,04,266 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 40 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 40 - EST: | 40,743 |
| | 43 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 43 - EST: | 1,25,157 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,58,000 |
| | | | | | | 03 Dearness Allowance | 9,16,980 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 82,440 |
| | | | | | | Total of Vr no 29 - EST: | 39,60,420 |
| | 30 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 26,41,700 |
| | | | | | | 03 Dearness Allowance | 8,18,927 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 73,970 |
| | | | | | | Total of Vr no 30 - EST: | 35,35,197 |
| | 31 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,24,902 |
| | | | | | | 03 Dearness Allowance | 8,44,720 |
| | | | | | | 55 House rent allowance | 76,440 |
| | | | | | | Total of Vr no 31 - EST: | 36,46,062 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002286 | 24 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,09,300 |
| | | | | | | 03 Dearness Allowance | 33,883 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 24 - EST: | 1,47,783 |
| | 25 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 25 - EST: | 1,00,071 |
| | 66 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 66 - EST: | 1,00,071 |
| | 67 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,09,300 |
| | | | | | | 03 Dearness Allowance | 33,883 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 67 - EST: | 1,47,783 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002962 | 15 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 15 - EST: | 80,438 |
| | 73 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 73 - EST: | 80,438 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 38 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,96,960 |
| | | | | | | 03 Dearness Allowance | 3,09,058 |
| | | | | | | 55 House rent allowance | 68,330 |
| | | | | | | Total of Vr no 38 - EST: | 13,74,348 |
| | 39 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,64,700 |
| | | | | | | 03 Dearness Allowance | 2,68,057 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 39 - EST | First | Voted | No Objection | 251500800 10 05 | 55 House rent allowance | 51,880 |
| | | | | | | Total of Vr no 39 - EST: | 11,84,637 |
| | 42 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 42 - EST: | 1,25,918 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **1,60,74,156** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002289 | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 48,394 |
| | 8 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 56,156 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002281 | 5 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,28,500 |
| | | | | | | 03 Dearness Allowance | 39,835 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 5 - EST: | 1,74,135 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002281 | 3 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 55,95,594 |
| | | | | | | 03 Dearness Allowance | 17,34,634 |
| | | | | | | 55 House rent allowance | 1,54,602 |
| | | | | | | Total of Vr no 3 - EST: | 74,84,830 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002281 | 1 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,41,800 |
| | | | | | | 03 Dearness Allowance | 2,91,896 |
| | | | | | | 06 Other Allowances | 14,000 |
| | | | | | | 55 House rent allowance | 23,740 |
| | | | | | | Total of Vr no 1 - EST: | 12,71,436 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002281 | 2 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,38,697 |
| | | | | | | 03 Dearness Allowance | 2,28,996 |
| | | | | | | 06 Other Allowances | 17,700 |
| | | | | | | 55 House rent allowance | 21,590 |
| | | | | | | Total of Vr no 2 - EST: | 10,06,983 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,00,41,934** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002289 | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 33,295 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002289 | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,18,400 |
| | | | | | | 03 Dearness Allowance | 98,704 |
| | | | | | | 55 House rent allowance | 16,890 |
| | | | | | | Total of Vr no 3 - EST: | 4,33,994 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002281 | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 78,868 |
| | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 88,480 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 69,18,028 |
| | | | | | | 03 Dearness Allowance | 21,44,350 |
| | | | | | | 55 House rent allowance | 1,87,530 |
| | | | | | | Total of Vr no 12 - EST: | 92,49,908 |
| | 9 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 72,500 |
| | | | | | | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 2,920 |
| | | | | | | Total of Vr no 9 - EST: | 97,895 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,79,410 |
| | | | | | | 03 Dearness Allowance | 1,79,617 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 10 - EST: | 7,68,477 |
| | 11 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,20,662 |
| | | | | | | 03 Dearness Allowance | 3,78,405 |
| | | | | | | 55 House rent allowance | 33,950 |
| | | | | | | Total of Vr no 11 - EST: | 16,33,017 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,23,83,934** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,78,400 |
| | | | | | | 03 Dearness Allowance | 86,304 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 11 - EST: | 3,77,904 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,45,200 |
| | | | | | | 03 Dearness Allowance | 45,012 |
| | | | | | | 55 House rent allowance | 3,730 |
| | | | | | | Total of Vr no 10 - EST: | 1,93,942 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,51,100 |
| | | | | | | 03 Dearness Allowance | 1,08,841 |
| | | | | | | 55 House rent allowance | 17,890 |
| | | | | | | Total of Vr no 9 - EST: | 4,77,831 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002281 | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,22,10,036 |
| | | | | | | 03 Dearness Allowance | 37,85,111 |
| | | | | | | 55 House rent allowance | 3,31,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,63,26,247 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,17,57,948 |
| | | | | | | 03 Dearness Allowance | 36,44,964 |
| | | | | | | 55 House rent allowance | 3,26,920 |
| | | | | | | Total of Vr no 16 - EST: | 1,57,29,832 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,16,05,715 |
| | | | | | | 03 Dearness Allowance | 35,97,773 |
| | | | | | | 55 House rent allowance | 3,20,050 |
| | | | | | | Total of Vr no 17 - EST: | 1,55,23,538 |
| | 51 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 55,600 |
| | | | | | | 03 Dearness Allowance | 17,236 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 51 - EST: | 74,336 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002286 | 57 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 57 - EST: | 84,242 |
| | 58 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 58 - EST: | 1,23,298 |
| | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 7 - EST: | 1,23,298 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 84,242 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002962 | 48 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 48 - EST: | 45,133 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002281 | 11 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,81,100 |
| | | | | | | 03 Dearness Allowance | 1,80,141 |
| | | | | | | 55 House rent allowance | 12,990 |
| | | | | | | Total of Vr no 11 - EST: | 7,74,231 |
| | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,82,997 |
| | | | | | | 03 Dearness Allowance | 3,04,729 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 25,250 |
| | | | | | | Total of Vr no 12 - EST: | 13,17,776 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002281 | 13 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 21,41,974 |
| | | | | | | 03 Dearness Allowance | 6,64,012 |
| | | | | | | 06 Other Allowances | 16,600 |
| | | | | | | 55 House rent allowance | 63,890 |
| | | | | | | Total of Vr no 13 - EST: | 28,86,476 |
| | | | | | | **Total of KHERI (48):** | **5,41,42,326** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,11,200 |
| | | | | | | 03 Dearness Allowance | 34,472 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,50,452 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002289 | 7 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 7 - EST: | 1,56,338 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002281 | 12 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,79,472 |
| | | | | | | 03 Dearness Allowance | 55,621 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 12 - EST: | 2,43,923 |
| | 13 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 79,500 |
| | | | | | | 03 Dearness Allowance | 24,645 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 13 - EST: | 1,08,495 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002281 | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,14,600 |
| | | | | | | 03 Dearness Allowance | 3,14,526 |
| | | | | | | 55 House rent allowance | 27,720 |
| | | | | | | Total of Vr no 19 - EST: | 13,56,846 |
| | 20 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,12,700 |
| | | | | | | 03 Dearness Allowance | 2,82,937 |
| | | | | | | 55 House rent allowance | 25,330 |
| | | | | | | Total of Vr no 20 - EST: | 12,20,967 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002281 | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,93,800 |
| | | | | | | 03 Dearness Allowance | 2,46,078 |
| | | | | | | 55 House rent allowance | 22,250 |
| | | | | | | Total of Vr no 21 - EST: | 10,62,128 |
| | 22 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,07,900 |
| | | | | | | 03 Dearness Allowance | 5,60,449 |
| | | | | | | 55 House rent allowance | 49,890 |
| | | | | | | Total of Vr no 22 - EST: | 24,18,239 |
| | 23 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,64,345 |
| | | | | | | 03 Dearness Allowance | 2,05,947 |
| | | | | | | 55 House rent allowance | 18,280 |
| | | | | | | Total of Vr no 23 - EST: | 8,88,572 |
| | 24 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,47,200 |
| | | | | | | 03 Dearness Allowance | 3,86,632 |
| | | | | | | 55 House rent allowance | 33,880 |
| | | | | | | Total of Vr no 24 - EST: | 16,67,712 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002286 | 33 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,03,000 |
| | | | | | | 03 Dearness Allowance | 31,930 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 33 - EST: | 1,39,390 |
| | 6 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,03,000 |
| | | | | | | 03 Dearness Allowance | 31,930 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 6 - EST: | 1,39,390 |
| | | | | | | **Total of LALITPUR (58):** | **95,52,452** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002289 | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 2 - EST: | 2,24,891 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 3 - EST: | 76,194 |
| | 30 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 30 - EST: | 2,24,891 |
| | 31 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 31 - EST: | 76,194 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002289 | 19 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 19 - EST: | 2,91,144 |
| | 32 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 32 - EST: | 2,91,144 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 15 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,75,700 |
| | | | | | | 03 Dearness Allowance | 54,467 |
| | | | | | | 55 House rent allowance | 17,720 |
| | | | | | | Total of Vr no 15 - EST: | 2,47,887 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 22 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,32,400 |
| | | | | | | 03 Dearness Allowance | 41,044 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 22 - EST: | 1,86,184 |
| | 53 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,75,700 |
| | | | | | | 03 Dearness Allowance | 54,467 |
| | | | | | | 55 House rent allowance | 17,720 |
| | | | | | | Total of Vr no 53 - EST: | 2,47,887 |
| | 57 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,32,400 |
| | | | | | | 03 Dearness Allowance | 41,044 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 57 - EST: | 1,86,184 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 16 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 2,52,400 |
| | | | | | | 03 Dearness Allowance | 78,244 |
| | | | | | | 55 House rent allowance | 24,140 |
| | | | | | | Total of Vr no 16 - EST: | 3,54,784 |
| | 19 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 19 - EST: | 1,11,554 |
| | 55 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 55 - EST: | 1,11,554 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 21 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 93,04,784 |
| | | | | | | 03 Dearness Allowance | 28,84,483 |
| | | | | | | 55 House rent allowance | 7,17,544 |
| | | | | | | Total of Vr no 21 - EST: | 1,29,06,811 |
| | 56 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 92,95,680 |
| | | | | | | 03 Dearness Allowance | 28,81,661 |
| | | | | | | 55 House rent allowance | 7,16,463 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 56 - EST | | | | | Total of Vr no 56 - EST: | 1,28,93,804 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002286 | 23 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 23 - EST: | 1,31,578 |
| | 24 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 24 - EST: | 89,491 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002962 | 2 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 77,900 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,029 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 17 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,49,580 |
| | | | | | | 03 Dearness Allowance | 2,48,381 |
| | | | | | | 55 House rent allowance | 50,040 |
| | | | | | | Total of Vr no 17 - EST: | 8,48,001 |
| | 20 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 22,35,223 |
| | | | | | | 03 Dearness Allowance | 6,92,919 |
| | | | | | | 55 House rent allowance | 2,00,775 |
| | | | | | | Total of Vr no 20 - EST: | 31,28,917 |
| | 58 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,49,580 |
| | | | | | | 03 Dearness Allowance | 2,48,381 |
| | | | | | | 55 House rent allowance | 50,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **LUCKNOW (43)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 58 - EST | | | | | Total of Vr no 58 - EST: | 8,48,001 |
| | 59 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 22,11,388 |
| | | | | | | 03 Dearness Allowance | 6,85,531 |
| | | | | | | 55 House rent allowance | 1,98,715 |
| | | | | | | Total of Vr no 59 - EST: | 30,95,634 |
| | | | | | | **Total of LUCKNOW (43):** | **3,66,81,758** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002288 | 35 - MIS | Second | Voted | No Objection | 207000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,00,000 |
| | | | | | | Total of Vr no 35 - MIS: | 1,00,000 |
| | 50 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 23,66,500 |
| | | | | | | 03 Dearness Allowance | 7,33,615 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 1,63,400 |
| | | | | | | Total of Vr no 50 - EST: | 32,65,675 |
| | 51 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,71,900 |
| | | | | | | 03 Dearness Allowance | 53,289 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 51 - EST: | 2,38,269 |
| | 76 - MIS | Second | Voted | No Objection | 207000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,59,900 |
| | | | | | | Total of Vr no 76 - MIS: | 1,59,900 |
| | 77 - MIS | Second | Voted | No Objection | 207000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,00,000 |
| | | | | | | Total of Vr no 77 - MIS: | 1,00,000 |
| | 78 - MIS | Second | Voted | No Objection | 207000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 77,195 |
| | | | | | | Total of Vr no 78 - MIS: | 77,195 |
| | 88 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 23,07,900 |
| | | | | | | 03 Dearness Allowance | 7,15,449 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 1,57,880 |
| | | | | | | Total of Vr no 88 - EST: | 31,83,389 |
| | 89 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,71,900 |
| | | | | | | 03 Dearness Allowance | 53,289 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 89 - EST: | 2,38,269 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002288 | 142 - EST | Second | Voted | No Objection | 207000800 05 00 | 01 Pay | 1,09,000 |
| | | | | | | 03 Dearness Allowance | 33,790 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 142 - EST: | 1,49,790 |
| | 49 - EST | First | Voted | No Objection | 207000800 05 00 | 01 Pay | 1,09,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 05 | Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002288 | 49 - EST | First | Voted | No Objection | 207000800 05 00 | 03 Dearness Allowance | 33,790 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 49 - EST: | 1,49,790 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002288 | 114 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 114 - EST: | 41,592 |
| | 48 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 48 - EST: | 41,592 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Panchayati Raj Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001176 | 24 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 24 - EST: | 2,06,456 |
| | 62 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 62 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002287 | 3 - MIS | Second | Voted | No Objection | 251500001 03 00 | 13 Expenditure on Telephone | 1,774 |
| | | | | | | Total of Vr no 3 - MIS: | 1,774 |
| | 59 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 9,34,900 |
| | | | | | | 03 Dearness Allowance | 2,89,819 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 80,240 |
| | | | | | | Total of Vr no 59 - EST: | 13,05,959 |
| | 63 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 21,38,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Panchayati Raj Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002287 | 63 - EST | Second | Voted | No Objection | 251500001 03 00 | 03 Dearness Allowance | 6,63,028 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,94,460 |
| | | | | | | Total of Vr no 63 - EST: | 29,97,088 |
| | 7 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 9,22,400 |
| | | | | | | 03 Dearness Allowance | 2,85,944 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 77,760 |
| | | | | | | Total of Vr no 7 - EST: | 12,87,104 |
| | 8 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 21,90,800 |
| | | | | | | 03 Dearness Allowance | 6,79,148 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 1,98,500 |
| | | | | | | Total of Vr no 8 - EST: | 30,69,308 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003082 | 22 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 22 - EST: | 1,61,261 |
| | 60 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 60 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003707 | 23 - EST | First | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 23,508 |
| | | | | | | Total of Vr no 23 - EST: | 1,94,594 |
| | 61 - EST | Second | Voted | No Objection | 251500001 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 23,508 |
| | | | | | | Total of Vr no 61 - EST: | 1,94,594 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002283 | 10 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 2,29,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002283 | 10 - EST | First | Voted | No Objection | 251500800 04 00 | 03 Dearness Allowance | 71,021 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 18,520 |
| | | | | | | Total of Vr no 10 - EST: | 3,18,701 |
| | 41 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 2,03,300 |
| | | | | | | 03 Dearness Allowance | 63,023 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,200 |
| | | | | | | Total of Vr no 41 - EST: | 2,87,563 |
| | 42 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 2,29,100 |
| | | | | | | 03 Dearness Allowance | 71,021 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 18,520 |
| | | | | | | Total of Vr no 42 - EST: | 3,18,701 |
| | 9 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 2,03,300 |
| | | | | | | 03 Dearness Allowance | 63,023 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,200 |
| | | | | | | Total of Vr no 9 - EST: | 2,87,563 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003698 | 11 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,23,364 |
| | 43 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 43 - EST: | 1,23,364 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003827 | 12 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 12 - EST: | 2,25,582 |
| | 40 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 40 - EST: | 2,25,582 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | District Council Monitoring Cell | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 06 | District Council Monitoring Cell | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002287 | 28 - EST | First | Voted | No Objection | 251500800 06 00 | 01 Pay | 6,02,900 |
| | | | | | | 03 Dearness Allowance | 1,86,899 |
| | | | | | | 55 House rent allowance | 60,340 |
| | | | | | | Total of Vr no 28 - EST: | 8,50,139 |
| | 58 - EST | Second | Voted | No Objection | 251500800 06 00 | 01 Pay | 4,89,000 |
| | | | | | | 03 Dearness Allowance | 1,51,590 |
| | | | | | | 55 House rent allowance | 47,740 |
| | | | | | | Total of Vr no 58 - EST: | 6,88,330 |
| | 64 - EST | Second | Voted | No Objection | 251500800 06 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 64 - EST: | 1,61,809 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 07 | State Election Commission | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002961 | 1 - MIS | Second | Voted | No Objection | 251500800 07 00 | 15 Maintenance of cars and purchasing of petrol etc | 50,000 |
| | | | | | | Total of Vr no 1 - MIS: | 50,000 |
| | 17 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 6,99,100 |
| | | | | | | 03 Dearness Allowance | 2,16,721 |
| | | | | | | 55 House rent allowance | 46,900 |
| | | | | | | Total of Vr no 17 - EST: | 9,62,721 |
| | 18 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 7,83,900 |
| | | | | | | 03 Dearness Allowance | 2,43,009 |
| | | | | | | 55 House rent allowance | 57,760 |
| | | | | | | Total of Vr no 18 - EST: | 10,84,669 |
| | 19 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 8,20,900 |
| | | | | | | 03 Dearness Allowance | 2,54,479 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 70,200 |
| | | | | | | Total of Vr no 19 - EST: | 11,46,499 |
| | 20 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 20 - EST: | 3,74,058 |
| | 21 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 2,88,416 |
| | | | | | | 03 Dearness Allowance | 89,962 |
| | | | | | | 55 House rent allowance | 18,260 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 07 | State Election Commission | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002961 | 21 - EST | | | | | Total of Vr no 21 - EST: | 3,96,638 |
| | 44 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 2,90,280 |
| | | | | | | 03 Dearness Allowance | 89,962 |
| | | | | | | 55 House rent allowance | 18,260 |
| | | | | | | Total of Vr no 44 - EST: | 3,98,502 |
| | 45 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 45 - EST: | 3,74,058 |
| | 46 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 8,20,900 |
| | | | | | | 03 Dearness Allowance | 2,54,479 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 70,200 |
| | | | | | | Total of Vr no 46 - EST: | 11,46,499 |
| | 47 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 7,83,900 |
| | | | | | | 03 Dearness Allowance | 2,43,009 |
| | | | | | | 55 House rent allowance | 57,760 |
| | | | | | | Total of Vr no 47 - EST: | 10,84,669 |
| | 48 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 6,99,100 |
| | | | | | | 03 Dearness Allowance | 2,16,721 |
| | | | | | | 55 House rent allowance | 46,900 |
| | | | | | | Total of Vr no 48 - EST: | 9,62,721 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003227 | 33 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 1,22,450 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 55 House rent allowance | 21,000 |
| | | | | | | Total of Vr no 33 - EST: | 2,13,200 |
| | 50 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 1,22,450 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 55 House rent allowance | 21,000 |
| | | | | | | Total of Vr no 50 - EST: | 2,13,200 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003806 | 16 - EST | First | Voted | No Objection | 251500800 07 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 16 - EST: | 2,56,578 |
| | 49 - EST | Second | Voted | No Objection | 251500800 07 00 | 01 Pay | 1,72,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 07 | State Election Commission | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003806 | 49 - EST | Second | Voted | No Objection | 251500800 07 00 | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 49 - EST: | 2,56,578 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **3,00,62,604** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 68,700 |
| | | | | | | 03 Dearness Allowance | 21,297 |
| | | | | | | 55 House rent allowance | 2,540 |
| | | | | | | Total of Vr no 6 - EST: | 92,537 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 73,026 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002281 | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,24,600 |
| | | | | | | 03 Dearness Allowance | 1,00,626 |
| | | | | | | 55 House rent allowance | 9,510 |
| | | | | | | Total of Vr no 7 - EST: | 4,34,736 |
| | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 68,300 |
| | | | | | | 03 Dearness Allowance | 21,173 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 90,573 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002281 | 9 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,85,12,036 |
| | | | | | | 03 Dearness Allowance | 57,38,731 |
| | | | | | | 55 House rent allowance | 5,21,640 |
| | | | | | | Total of Vr no 9 - EST: | 2,47,72,407 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002286 | 38 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 38 - EST: | 1,13,473 |
| | 5 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 5 - EST: | 1,13,473 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002962 | 6 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002281 | 36 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,95,900 |
| | | | | | | 03 Dearness Allowance | 2,46,729 |
| | | | | | | 55 House rent allowance | 16,430 |
| | | | | | | Total of Vr no 36 - EST: | 10,59,059 |
| | 37 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 11,88,268 |
| | | | | | | 03 Dearness Allowance | 3,68,363 |
| | | | | | | 55 House rent allowance | 27,090 |
| | | | | | | Total of Vr no 37 - EST: | 15,83,721 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **2,83,70,321** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002289 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | 11 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 11 - EST: | 37,316 |
| | 12 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | Total of Vr no 12 - EST: | 90,652 |
| | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | Total of Vr no 4 - EST: | 90,652 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002289 | 10 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 10 - EST: | 1,05,979 |
| | 13 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 13 - EST: | 79,824 |
| | 2 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 2 - EST: | 79,824 |
| | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 3 - EST: | 1,05,979 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAHOBA (71)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002281 | 16 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 47,379 |
| | 17 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,71,400 |
| | | | | | | 03 Dearness Allowance | 84,134 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 17 - EST: | 3,61,894 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002281 | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 62,24,415 |
| | | | | | | 03 Dearness Allowance | 19,29,570 |
| | | | | | | 55 House rent allowance | 1,70,221 |
| | | | | | | Total of Vr no 15 - EST: | 83,24,206 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002281 | 18 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 18 - EST: | 3,02,423 |
| | 19 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,07,584 |
| | | | | | | 03 Dearness Allowance | 95,351 |
| | | | | | | 55 House rent allowance | 5,107 |
| | | | | | | Total of Vr no 19 - EST: | 4,08,042 |
| | | | | | | **Total of MAHOBA (71):** | **1,00,71,486** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002289 | 5 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,600 |
| | | | | | | 03 Dearness Allowance | 24,366 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 1,06,326 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002289 | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 6 - EST: | 1,96,810 |
| | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 93,802 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,28,300 |
| | | | | | | 03 Dearness Allowance | 70,773 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 10 - EST: | 3,04,743 |
| | 11 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 97,000 |
| | | | | | | 03 Dearness Allowance | 30,070 |
| | | | | | | 55 House rent allowance | 2,910 |
| | | | | | | Total of Vr no 11 - EST: | 1,29,980 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 67,86,255 |
| | | | | | | 03 Dearness Allowance | 21,03,739 |
| | | | | | | 06 Other Allowances | 2,850 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 1,79,440 |
| | | | | | | Total of Vr no 12 - EST: | 90,72,284 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002286 | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,18,400 |
| | | | | | | 03 Dearness Allowance | 36,704 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 2 - EST: | 1,60,554 |
| | 5 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,03,025 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002281 | 16 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,93,200 |
| | | | | | | 03 Dearness Allowance | 1,21,892 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 16 - EST: | 5,26,422 |
| | 17 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,10,200 |
| | | | | | | 03 Dearness Allowance | 2,51,100 |
| | | | | | | 55 House rent allowance | 17,192 |
| | | | | | | Total of Vr no 17 - EST: | 9,78,492 |
| | | | | | | **Total of MAINPURI (09):** | **1,16,72,438** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 59,431 |
| | 15 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 15 - EST: | 59,431 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002289 | 13 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 7,770 |
| | | | | | | Total of Vr no 13 - EST: | 2,75,534 |
| | 14 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 14 - EST: | 1,09,759 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 7,770 |
| | | | | | | Total of Vr no 8 - EST: | 2,75,534 |
| | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 9 - EST: | 1,09,759 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002281 | 10 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,68,800 |
| | | | | | | 03 Dearness Allowance | 83,328 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 10 - EST: | 3,62,248 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002281 | 12 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 12 - EST: | 76,641 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002281 | 11 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 74,74,310 |
| | | | | | | 03 Dearness Allowance | 23,17,036 |
| | | | | | | 55 House rent allowance | 2,08,890 |
| | | | | | | Total of Vr no 11 - EST: | 1,00,00,236 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002286 | 23 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 23 - EST: | 90,920 |
| | 24 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 24 - EST: | 34,212 |
| | 8 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 8 - EST: | 90,920 |
| | 9 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 34,212 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002281 | 13 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,40,800 |
| | | | | | | 03 Dearness Allowance | 1,98,648 |
| | | | | | | 55 House rent allowance | 16,650 |
| | | | | | | Total of Vr no 13 - EST: | 8,56,098 |
| | 14 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 14 - EST: | 80,964 |
| | 15 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,89,000 |
| | | | | | | 03 Dearness Allowance | 1,51,590 |
| | | | | | | 55 House rent allowance | 13,420 |
| | | | | | | Total of Vr no 15 - EST: | 6,54,010 |
| | | | | | | **Total of MATHURA (07):** | **1,31,69,909** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002289 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,07,700 |
| | | | | | | 03 Dearness Allowance | 33,387 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,46,067 |
| | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,07,700 |
| | | | | | | 03 Dearness Allowance | 33,387 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 7 - EST: | 1,46,067 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002289 | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 4 - EST: | 1,96,250 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 8 - EST: | 1,96,250 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002281 | 11 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,65,742 |
| | | | | | | 03 Dearness Allowance | 82,380 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 11 - EST: | 3,60,532 |
| | 12 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | Total of Vr no 12 - EST: | 73,491 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002281 | 8 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,18,19,600 |
| | | | | | | 03 Dearness Allowance | 67,64,076 |
| | | | | | | 55 House rent allowance | 6,03,410 |
| | | | | | | Total of Vr no 8 - EST: | 2,91,87,086 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002286 | 15 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,10,600 |
| | | | | | | 03 Dearness Allowance | 34,286 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 15 - EST: | 1,50,056 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002281 | 10 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 16,73,832 |
| | | | | | | 03 Dearness Allowance | 5,18,640 |
| | | | | | | 55 House rent allowance | 50,260 |
| | | | | | | Total of Vr no 10 - EST: | 22,42,732 |
| | 16 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,38,400 |
| | | | | | | 03 Dearness Allowance | 2,90,904 |
| | | | | | | 55 House rent allowance | 24,420 |
| | | | | | | Total of Vr no 16 - EST: | 12,53,724 |
| | | | | | | **Total of MAU (66):** | **3,39,52,255** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MEERUT (04)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002289 | 15 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 15 - EST: | 54,932 |
| | 16 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,06,100 |
| | | | | | | 03 Dearness Allowance | 32,891 |
| | | | | | | 55 House rent allowance | 12,060 |
| | | | | | | Total of Vr no 16 - EST: | 1,51,051 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002289 | 17 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,92,000 |
| | | | | | | 03 Dearness Allowance | 90,520 |
| | | | | | | 55 House rent allowance | 27,810 |
| | | | | | | Total of Vr no 17 - EST: | 4,10,330 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 60,900 |
| | | | | | | 03 Dearness Allowance | 18,879 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 10 - EST: | 84,379 |
| | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,19,550 |
| | | | | | | 03 Dearness Allowance | 99,061 |
| | | | | | | 55 House rent allowance | 24,280 |
| | | | | | | Total of Vr no 8 - EST: | 4,42,891 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 7 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,92,000 |
| | | | | | | 03 Dearness Allowance | 59,520 |
| | | | | | | 55 House rent allowance | 16,440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 7 - EST | | | | | Total of Vr no 7 - EST: | 2,67,960 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 60,91,045 |
| | | | | | | 03 Dearness Allowance | 18,88,224 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 3,79,560 |
| | | | | | | Total of Vr no 13 - EST: | 83,61,979 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002286 | 21 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 21 - EST: | 32,661 |
| | 22 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 22 - EST: | 1,41,835 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002962 | 1 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 1 - EST: | 38,476 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,72,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 03 Dearness Allowance | 2,70,537 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 72,260 |
| | | | | | | Total of Vr no 12 - EST: | 12,17,497 |
| | 9 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 15,94,900 |
| | | | | | | 03 Dearness Allowance | 4,94,419 |
| | | | | | | 06 Other Allowances | 11,400 |
| | | | | | | 55 House rent allowance | 1,22,170 |
| | | | | | | Total of Vr no 9 - EST: | 22,22,889 |
| | | | | | | **Total of MEERUT (04):** | **1,34,26,880** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 36,100 |
| | | | | | | 03 Dearness Allowance | 11,191 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 48,491 |
| | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 36,100 |
| | | | | | | 03 Dearness Allowance | 11,191 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 14 - EST: | 48,491 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,66,200 |
| | | | | | | 03 Dearness Allowance | 1,13,522 |
| | | | | | | 55 House rent allowance | 13,910 |
| | | | | | | Total of Vr no 15 - EST: | 4,93,632 |
| | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,66,200 |
| | | | | | | 03 Dearness Allowance | 1,13,522 |
| | | | | | | 55 House rent allowance | 13,910 |
| | | | | | | Total of Vr no 9 - EST: | 4,93,632 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 38 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,92,900 |
| | | | | | | 03 Dearness Allowance | 59,799 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 38 - EST: | 2,58,889 |
| | 39 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 39 - EST: | 1,50,312 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 37 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 37 - EST: | 1,37,648 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 25 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,19,050 |
| | | | | | | 03 Dearness Allowance | 4,39,906 |
| | | | | | | 55 House rent allowance | 44,530 |
| | | | | | | Total of Vr no 25 - EST: | 19,03,486 |
| | 26 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 23,52,839 |
| | | | | | | 03 Dearness Allowance | 7,29,380 |
| | | | | | | 55 House rent allowance | 73,730 |
| | | | | | | Total of Vr no 26 - EST: | 31,55,949 |
| | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 29,69,010 |
| | | | | | | 03 Dearness Allowance | 9,20,328 |
| | | | | | | 55 House rent allowance | 92,710 |
| | | | | | | Total of Vr no 27 - EST: | 39,82,048 |
| | 28 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,23,365 |
| | | | | | | 03 Dearness Allowance | 3,79,243 |
| | | | | | | 55 House rent allowance | 37,960 |
| | | | | | | Total of Vr no 28 - EST: | 16,40,568 |
| | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,71,642 |
| | | | | | | 03 Dearness Allowance | 10,45,085 |
| | | | | | | 55 House rent allowance | 1,05,120 |
| | | | | | | Total of Vr no 29 - EST: | 45,21,847 |
| | 30 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 7,02,200 |
| | | | | | | 03 Dearness Allowance | 2,17,682 |
| | | | | | | 55 House rent allowance | 21,900 |
| | | | | | | Total of Vr no 30 - EST: | 9,41,782 |
| | 31 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 22,40,300 |
| | | | | | | 03 Dearness Allowance | 6,94,493 |
| | | | | | | 55 House rent allowance | 70,080 |
| | | | | | | Total of Vr no 31 - EST: | 30,04,873 |
| | 32 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,00,400 |
| | | | | | | 03 Dearness Allowance | 4,96,124 |
| | | | | | | 55 House rent allowance | 49,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 32 - EST | | | | | Total of Vr no 32 - EST: | 21,46,244 |
| | 33 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 30,29,665 |
| | | | | | | 03 Dearness Allowance | 9,39,196 |
| | | | | | | 55 House rent allowance | 94,940 |
| | | | | | | Total of Vr no 33 - EST: | 40,63,801 |
| | 34 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,64,400 |
| | | | | | | 03 Dearness Allowance | 6,08,964 |
| | | | | | | 55 House rent allowance | 61,320 |
| | | | | | | Total of Vr no 34 - EST: | 26,34,684 |
| | 35 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,51,600 |
| | | | | | | 03 Dearness Allowance | 6,66,996 |
| | | | | | | 55 House rent allowance | 67,160 |
| | | | | | | Total of Vr no 35 - EST: | 28,85,756 |
| | 36 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 23,61,000 |
| | | | | | | 03 Dearness Allowance | 7,31,910 |
| | | | | | | 55 House rent allowance | 73,730 |
| | | | | | | Total of Vr no 36 - EST: | 31,66,640 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002286 | 43 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 43 - EST: | 97,211 |
| | 44 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 44 - EST: | 93,540 |
| | 74 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 74 - EST: | 97,211 |
| | 75 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 75 - EST: | 93,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002962 | 11 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 11 - EST: | 41,901 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 40 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,67,350 |
| | | | | | | 03 Dearness Allowance | 2,37,739 |
| | | | | | | 55 House rent allowance | 23,950 |
| | | | | | | Total of Vr no 40 - EST: | 10,29,039 |
| | 41 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,93,100 |
| | | | | | | 03 Dearness Allowance | 4,62,861 |
| | | | | | | 55 House rent allowance | 48,840 |
| | | | | | | Total of Vr no 41 - EST: | 20,04,801 |
| | | | | | | **Total of MIRZAPUR (28):** | **3,91,36,016** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002289 | 11 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,00,500 |
| | | | | | | 03 Dearness Allowance | 31,155 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 11 - EST: | 1,40,115 |
| | 13 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 13 - EST: | 41,962 |
| | 22 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 22 - EST: | 41,962 |
| | 23 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,00,500 |
| | | | | | | 03 Dearness Allowance | 31,155 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 23 - EST: | 1,40,115 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002289 | 12 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,13,539 |
| | 14 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 14 - EST: | 2,39,522 |
| | 21 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 21 - EST: | 1,13,539 |
| | 24 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,75,200 |
| | | | | | | 03 Dearness Allowance | 54,312 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 24 - EST: | 2,39,522 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002281 | 23 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,62,150 |
| | | | | | | 03 Dearness Allowance | 1,12,267 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 23 - EST: | 5,02,637 |
| | 24 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 24 - EST: | 2,11,388 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002281 | 22 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 22 - EST: | 1,43,628 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002281 | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,10,71,400 |
| | | | | | | 03 Dearness Allowance | 34,32,134 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 3,04,490 |
| | | | | | | Total of Vr no 21 - EST: | 1,48,09,274 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002286 | 17 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 17 - EST: | 33,578 |
| | 18 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002286 | 18 - EST | Second | Voted | No Objection | 251500800 04 00 | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 18 - EST: | 94,070 |
| | 19 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 19 - EST: | 1,00,071 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002281 | 39 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,75,550 |
| | | | | | | 03 Dearness Allowance | 3,02,421 |
| | | | | | | 55 House rent allowance | 44,720 |
| | | | | | | Total of Vr no 39 - EST: | 13,22,691 |
| | 40 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,29,400 |
| | | | | | | 03 Dearness Allowance | 2,88,114 |
| | | | | | | 55 House rent allowance | 36,270 |
| | | | | | | Total of Vr no 40 - EST: | 12,53,784 |
| | | | | | | **Total of MORADABAD (14):** | **1,95,41,397** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002289 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,78,300 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 8,150 |
| | | | | | | Total of Vr no 5 - EST: | 2,41,773 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002289 | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,02,800 |
| | | | | | | 03 Dearness Allowance | 93,868 |
| | | | | | | 55 House rent allowance | 13,130 |
| | | | | | | Total of Vr no 4 - EST: | 4,09,798 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002281 | 11 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,04,140 |
| | | | | | | 03 Dearness Allowance | 1,25,271 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 11 - EST: | 5,45,291 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 89,300 |
| | | | | | | 03 Dearness Allowance | 27,683 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 9 - EST: | 1,18,143 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 67,43,800 |
| | | | | | | 03 Dearness Allowance | 20,90,578 |
| | | | | | | 55 House rent allowance | 2,21,820 |
| | | | | | | Total of Vr no 12 - EST: | 90,56,198 |
| | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 66,55,374 |
| | | | | | | 03 Dearness Allowance | 20,63,167 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002281 | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 2,15,380 |
| | | | | | | Total of Vr no 13 - EST: | 89,33,921 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002286 | 17 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 17 - EST: | 2,00,597 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002962 | 14 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 22,100 |
| | | | | | | 03 Dearness Allowance | 6,851 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 14 - EST: | 30,051 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,74,800 |
| | | | | | | 03 Dearness Allowance | 2,71,188 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 24,160 |
| | | | | | | Total of Vr no 10 - EST: | 11,72,148 |
| | 8 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,78,600 |
| | | | | | | 03 Dearness Allowance | 2,10,366 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 21,410 |
| | | | | | | Total of Vr no 8 - EST: | 9,15,376 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **2,16,23,296** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002289 | 6 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 6 - EST: | 1,07,456 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002289 | 5 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,32,300 |
| | | | | | | 03 Dearness Allowance | 1,03,013 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 5 - EST: | 4,44,953 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002281 | 14 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,51,006 |
| | | | | | | 03 Dearness Allowance | 1,08,812 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,716 |
| | | | | | | Total of Vr no 14 - EST: | 4,71,554 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002281 | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,04,11,900 |
| | | | | | | 03 Dearness Allowance | 63,27,689 |
| | | | | | | 55 House rent allowance | 5,47,500 |
| | | | | | | Total of Vr no 21 - EST: | 2,72,87,089 |
| | 25 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 31,031 |
| | | | | | | 55 House rent allowance | 3,650 |
| | | | | | | Total of Vr no 25 - EST: | 1,34,781 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002962 | 28 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 28 - EST: | 53,062 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002281 | 15 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 15 - EST: | 54,034 |
| | 22 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,70,916 |
| | | | | | | 03 Dearness Allowance | 4,24,984 |
| | | | | | | 55 House rent allowance | 42,135 |
| | | | | | | Total of Vr no 22 - EST: | 18,38,035 |
| | 23 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,45,200 |
| | | | | | | 03 Dearness Allowance | 2,62,012 |
| | | | | | | 55 House rent allowance | 21,020 |
| | | | | | | Total of Vr no 23 - EST: | 11,28,232 |
| | 24 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 24 - EST: | 31,061 |
| | | | | | | **Total of PADRAUNA (73):** | **3,15,50,257** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002289 | 8 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 65,700 |
| | | | | | | 03 Dearness Allowance | 20,367 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 89,047 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002289 | 7 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,09,759 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002281 | 20 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,86,400 |
| | | | | | | 03 Dearness Allowance | 57,784 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 20 - EST: | 2,52,474 |
| | 21 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,09,900 |
| | | | | | | 03 Dearness Allowance | 34,069 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 21 - EST: | 1,48,899 |
| | 23 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,14,700 |
| | | | | | | 03 Dearness Allowance | 35,557 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 23 - EST: | 1,56,217 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002281 | 28 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,42,12,910 |
| | | | | | | 03 Dearness Allowance | 44,17,899 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002281 | 28 - EST | Second | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 3,99,936 |
| | | | | | | Total of Vr no 28 - EST: | 1,90,30,745 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002286 | 26 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 86,000 |
| | | | | | | 03 Dearness Allowance | 26,660 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 26 - EST: | 1,16,380 |
| | 27 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 27 - EST: | 30,544 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002281 | 22 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,93,450 |
| | | | | | | 03 Dearness Allowance | 2,14,970 |
| | | | | | | 55 House rent allowance | 18,665 |
| | | | | | | Total of Vr no 22 - EST: | 9,27,085 |
| | 24 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,94,700 |
| | | | | | | 03 Dearness Allowance | 1,53,357 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 24 - EST: | 6,63,017 |
| | 25 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 25 - EST: | 77,299 |
| | | | | | | **Total of PILIBHIT (16):** | **2,16,01,466** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002289 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,800 |
| | | | | | | 03 Dearness Allowance | 17,608 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 5 - EST: | 77,078 |
| | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 6 - EST: | 1,64,413 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002289 | 7 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 7 - EST: | 2,06,753 |
| | 8 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 8 - EST: | 1,97,360 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 44 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,29,145 |
| | | | | | | 03 Dearness Allowance | 71,035 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 44 - EST: | 3,08,120 |
| | 46 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,14,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 46 - EST: | 1,56,168 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 10 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,19,700 |
| | | | | | | 03 Dearness Allowance | 3,47,107 |
| | | | | | | 55 House rent allowance | 31,450 |
| | | | | | | Total of Vr no 10 - EST: | 14,98,257 |
| | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,57,300 |
| | | | | | | 03 Dearness Allowance | 5,44,763 |
| | | | | | | 55 House rent allowance | 49,200 |
| | | | | | | Total of Vr no 11 - EST: | 23,51,263 |
| | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,41,200 |
| | | | | | | 03 Dearness Allowance | 5,70,772 |
| | | | | | | 55 House rent allowance | 52,550 |
| | | | | | | Total of Vr no 12 - EST: | 24,64,522 |
| | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,90,500 |
| | | | | | | 03 Dearness Allowance | 3,38,055 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 13 - EST: | 14,59,275 |
| | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,78,800 |
| | | | | | | 03 Dearness Allowance | 4,27,428 |
| | | | | | | 55 House rent allowance | 38,460 |
| | | | | | | Total of Vr no 14 - EST: | 18,44,688 |
| | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,04,000 |
| | | | | | | 03 Dearness Allowance | 3,42,240 |
| | | | | | | 55 House rent allowance | 30,800 |
| | | | | | | Total of Vr no 15 - EST: | 14,77,040 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,74,500 |
| | | | | | | 03 Dearness Allowance | 6,74,095 |
| | | | | | | 55 House rent allowance | 91,580 |
| | | | | | | Total of Vr no 16 - EST: | 29,40,175 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,71,500 |
| | | | | | | 03 Dearness Allowance | 4,25,165 |
| | | | | | | 55 House rent allowance | 38,460 |
| | | | | | | Total of Vr no 17 - EST: | 18,35,125 |
| | 18 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,03,300 |
| | | | | | | 03 Dearness Allowance | 8,69,023 |
| | | | | | | 55 House rent allowance | 78,460 |
| | | | | | | Total of Vr no 18 - EST: | 37,50,783 |
| | 19 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,28,000 |
| | | | | | | 03 Dearness Allowance | 2,56,680 |
| | | | | | | 55 House rent allowance | 23,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 19 - EST | | | | | Total of Vr no 19 - EST: | 11,07,780 |
| | 20 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 22,10,000 |
| | | | | | | 03 Dearness Allowance | 6,85,100 |
| | | | | | | 55 House rent allowance | 61,830 |
| | | | | | | Total of Vr no 20 - EST: | 29,56,930 |
| | 21 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,39,700 |
| | | | | | | 03 Dearness Allowance | 5,70,307 |
| | | | | | | 55 House rent allowance | 52,330 |
| | | | | | | Total of Vr no 21 - EST: | 24,62,337 |
| | 22 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 6,86,600 |
| | | | | | | 03 Dearness Allowance | 2,12,846 |
| | | | | | | 55 House rent allowance | 18,440 |
| | | | | | | Total of Vr no 22 - EST: | 9,17,886 |
| | 23 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,18,700 |
| | | | | | | 03 Dearness Allowance | 5,01,797 |
| | | | | | | 55 House rent allowance | 45,350 |
| | | | | | | Total of Vr no 23 - EST: | 21,65,847 |
| | 24 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,82,600 |
| | | | | | | 03 Dearness Allowance | 5,83,606 |
| | | | | | | 55 House rent allowance | 56,040 |
| | | | | | | Total of Vr no 24 - EST: | 25,22,246 |
| | 8 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,84,000 |
| | | | | | | 03 Dearness Allowance | 6,15,040 |
| | | | | | | 55 House rent allowance | 62,770 |
| | | | | | | Total of Vr no 8 - EST: | 26,61,810 |
| | 9 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,10,000 |
| | | | | | | 03 Dearness Allowance | 2,82,100 |
| | | | | | | 55 House rent allowance | 25,410 |
| | | | | | | Total of Vr no 9 - EST: | 12,17,510 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002286 | 6 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 47,713 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002286 | 7 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 81,095 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 42 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,57,200 |
| | | | | | | 03 Dearness Allowance | 3,89,732 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 40,800 |
| | | | | | | Total of Vr no 42 - EST: | 16,92,732 |
| | 43 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,24,600 |
| | | | | | | 03 Dearness Allowance | 1,62,626 |
| | | | | | | 55 House rent allowance | 15,270 |
| | | | | | | Total of Vr no 43 - EST: | 7,02,496 |
| | 45 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,68,900 |
| | | | | | | 03 Dearness Allowance | 2,07,359 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 21,690 |
| | | | | | | Total of Vr no 45 - EST: | 9,00,649 |
| | 47 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,82,400 |
| | | | | | | 03 Dearness Allowance | 1,18,544 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 10,290 |
| | | | | | | Total of Vr no 47 - EST: | 5,12,134 |
| | | | | | | **Total of PRATAPGARH (53):** | **4,06,80,185** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002289 | 16 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,43,400 |
| | | | | | | 03 Dearness Allowance | 75,454 |
| | | | | | | 55 House rent allowance | 19,520 |
| | | | | | | Total of Vr no 16 - EST: | 3,38,374 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,43,400 |
| | | | | | | 03 Dearness Allowance | 75,454 |
| | | | | | | 55 House rent allowance | 19,520 |
| | | | | | | Total of Vr no 5 - EST: | 3,38,374 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 5,26,600 |
| | | | | | | 03 Dearness Allowance | 1,63,246 |
| | | | | | | 55 House rent allowance | 42,520 |
| | | | | | | Total of Vr no 15 - EST: | 7,32,366 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 5,26,600 |
| | | | | | | 03 Dearness Allowance | 1,63,246 |
| | | | | | | 55 House rent allowance | 40,290 |
| | | | | | | Total of Vr no 6 - EST: | 7,30,136 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 15 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,88,600 |
| | | | | | | 03 Dearness Allowance | 1,51,466 |
| | | | | | | 55 House rent allowance | 35,450 |
| | | | | | | Total of Vr no 15 - EST: | 6,75,516 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 110 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 110 - EST | | | | | Total of Vr no 110 - EST: | 1,94,272 |
| | 111 - EST | Second | Voted | No Objection | 251500101 04 00 | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 111 - EST: | 87,905 |
| | 13 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 13 - EST: | 87,905 |
| | 14 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 14 - EST: | 1,94,272 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 39 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 30,45,400 |
| | | | | | | 03 Dearness Allowance | 9,44,074 |
| | | | | | | 55 House rent allowance | 2,13,800 |
| | | | | | | Total of Vr no 39 - EST: | 42,03,274 |
| | 44 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,28,800 |
| | | | | | | 03 Dearness Allowance | 3,49,928 |
| | | | | | | 55 House rent allowance | 51,680 |
| | | | | | | Total of Vr no 44 - EST: | 15,30,408 |
| | 45 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,29,197 |
| | | | | | | 03 Dearness Allowance | 5,67,051 |
| | | | | | | 55 House rent allowance | 54,530 |
| | | | | | | Total of Vr no 45 - EST: | 24,50,778 |
| | 46 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,61,200 |
| | | | | | | 03 Dearness Allowance | 5,76,972 |
| | | | | | | 55 House rent allowance | 55,260 |
| | | | | | | Total of Vr no 46 - EST: | 24,93,432 |
| | 47 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,09,000 |
| | | | | | | 03 Dearness Allowance | 3,74,790 |
| | | | | | | 55 House rent allowance | 38,980 |
| | | | | | | Total of Vr no 47 - EST: | 16,22,770 |
| | 48 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 5,69,419 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 48 - EST | Second | Voted | No Objection | 251500101 14 01 | 03 Dearness Allowance | 1,76,520 |
| | | | | | | 55 House rent allowance | 22,330 |
| | | | | | | Total of Vr no 48 - EST: | 7,68,269 |
| | 50 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,95,200 |
| | | | | | | 03 Dearness Allowance | 4,32,512 |
| | | | | | | 55 House rent allowance | 73,210 |
| | | | | | | Total of Vr no 50 - EST: | 19,00,922 |
| | 51 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,36,245 |
| | | | | | | 03 Dearness Allowance | 10,33,912 |
| | | | | | | 55 House rent allowance | 2,04,570 |
| | | | | | | Total of Vr no 51 - EST: | 45,74,727 |
| | 52 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,91,500 |
| | | | | | | 03 Dearness Allowance | 8,96,365 |
| | | | | | | 55 House rent allowance | 1,27,890 |
| | | | | | | Total of Vr no 52 - EST: | 39,15,755 |
| | 53 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 24,80,800 |
| | | | | | | 03 Dearness Allowance | 7,69,048 |
| | | | | | | 55 House rent allowance | 80,150 |
| | | | | | | Total of Vr no 53 - EST: | 33,29,998 |
| | 60 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,07,000 |
| | | | | | | 03 Dearness Allowance | 4,36,170 |
| | | | | | | 55 House rent allowance | 97,110 |
| | | | | | | Total of Vr no 60 - EST: | 19,40,280 |
| | 61 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 24,63,600 |
| | | | | | | 03 Dearness Allowance | 7,63,716 |
| | | | | | | 55 House rent allowance | 69,100 |
| | | | | | | Total of Vr no 61 - EST: | 32,96,416 |
| | 65 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,50,300 |
| | | | | | | 03 Dearness Allowance | 8,83,593 |
| | | | | | | 55 House rent allowance | 2,40,060 |
| | | | | | | Total of Vr no 65 - EST: | 39,73,953 |
| | 66 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 25,63,900 |
| | | | | | | 03 Dearness Allowance | 7,94,809 |
| | | | | | | 55 House rent allowance | 75,030 |
| | | | | | | Total of Vr no 66 - EST: | 34,33,739 |
| | 67 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 42,33,600 |
| | | | | | | 03 Dearness Allowance | 13,12,416 |
| | | | | | | 55 House rent allowance | 1,18,990 |
| | | | | | | Total of Vr no 67 - EST: | 56,65,006 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 68 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,51,800 |
| | | | | | | 03 Dearness Allowance | 10,39,058 |
| | | | | | | 55 House rent allowance | 95,940 |
| | | | | | | Total of Vr no 68 - EST: | 44,86,798 |
| | 69 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,56,800 |
| | | | | | | 03 Dearness Allowance | 6,37,608 |
| | | | | | | 55 House rent allowance | 1,69,110 |
| | | | | | | Total of Vr no 69 - EST: | 28,63,518 |
| | 70 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,89,800 |
| | | | | | | 03 Dearness Allowance | 3,37,838 |
| | | | | | | 55 House rent allowance | 83,920 |
| | | | | | | Total of Vr no 70 - EST: | 15,11,558 |
| | 71 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,11,994 |
| | | | | | | 03 Dearness Allowance | 4,68,718 |
| | | | | | | 55 House rent allowance | 55,440 |
| | | | | | | Total of Vr no 71 - EST: | 20,36,152 |
| | 72 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 15,52,500 |
| | | | | | | 03 Dearness Allowance | 4,81,275 |
| | | | | | | 55 House rent allowance | 54,580 |
| | | | | | | Total of Vr no 72 - EST: | 20,88,355 |
| | 92 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 4,640 |
| | | | | | | Total of Vr no 92 - EST: | 76,952 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002286 | 106 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 106 - EST: | 1,97,700 |
| | 21 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 21 - EST: | 1,97,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002962 | 12 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 12 - EST: | 51,810 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 36 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 39,21,913 |
| | | | | | | 03 Dearness Allowance | 12,15,793 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,29,340 |
| | | | | | | Total of Vr no 36 - EST: | 53,67,146 |
| | 37 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 19,31,810 |
| | | | | | | 03 Dearness Allowance | 5,98,861 |
| | | | | | | 55 House rent allowance | 92,140 |
| | | | | | | Total of Vr no 37 - EST: | 26,22,811 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **6,99,79,347** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002289 | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 66,400 |
| | | | | | | 03 Dearness Allowance | 20,584 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 6 - EST: | 89,884 |
| | 8 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 60,600 |
| | | | | | | 03 Dearness Allowance | 18,786 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 8 - EST: | 82,246 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,09,759 |
| | 7 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 7 - EST: | 3,54,248 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002281 | 31 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 3,300 |
| | | | | | | Total of Vr no 31 - EST: | 1,26,178 |
| | 32 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 5,28,900 |
| | | | | | | 03 Dearness Allowance | 1,63,959 |
| | | | | | | 55 House rent allowance | 17,830 |
| | | | | | | Total of Vr no 32 - EST: | 7,10,689 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002281 | 15 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 25,64,300 |
| | | | | | | 03 Dearness Allowance | 7,94,933 |
| | | | | | | 55 House rent allowance | 70,400 |
| | | | | | | Total of Vr no 15 - EST: | 34,29,633 |
| | 16 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,56,500 |
| | | | | | | 03 Dearness Allowance | 8,85,515 |
| | | | | | | 55 House rent allowance | 77,490 |
| | | | | | | Total of Vr no 16 - EST: | 38,19,505 |
| | 17 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,64,100 |
| | | | | | | 03 Dearness Allowance | 5,15,871 |
| | | | | | | 55 House rent allowance | 45,880 |
| | | | | | | Total of Vr no 17 - EST: | 22,25,851 |
| | 18 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,10,500 |
| | | | | | | 03 Dearness Allowance | 5,92,255 |
| | | | | | | 55 House rent allowance | 52,080 |
| | | | | | | Total of Vr no 18 - EST: | 25,54,835 |
| | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,60,000 |
| | | | | | | 03 Dearness Allowance | 5,14,600 |
| | | | | | | 55 House rent allowance | 45,310 |
| | | | | | | Total of Vr no 19 - EST: | 22,19,910 |
| | 20 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,50,900 |
| | | | | | | 03 Dearness Allowance | 6,66,779 |
| | | | | | | 55 House rent allowance | 58,240 |
| | | | | | | Total of Vr no 20 - EST: | 28,75,919 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 31,65,400 |
| | | | | | | 03 Dearness Allowance | 9,81,274 |
| | | | | | | 55 House rent allowance | 84,380 |
| | | | | | | Total of Vr no 21 - EST: | 42,31,054 |
| | 22 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,75,600 |
| | | | | | | 03 Dearness Allowance | 4,57,436 |
| | | | | | | 55 House rent allowance | 40,570 |
| | | | | | | Total of Vr no 22 - EST: | 19,73,606 |
| | 23 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 38,51,350 |
| | | | | | | 03 Dearness Allowance | 11,93,919 |
| | | | | | | 55 House rent allowance | 1,05,700 |
| | | | | | | Total of Vr no 23 - EST: | 51,50,969 |
| | 24 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,91,100 |
| | | | | | | 03 Dearness Allowance | 6,48,241 |
| | | | | | | 55 House rent allowance | 57,310 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002281 | 24 - EST | | | | | Total of Vr no 24 - EST: | 27,96,651 |
| | 25 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 36,60,300 |
| | | | | | | 03 Dearness Allowance | 11,34,693 |
| | | | | | | 55 House rent allowance | 1,00,070 |
| | 26 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 25 - EST: | 48,95,063 |
| | | | | | | 01 Pay | 20,33,500 |
| | | | | | | 03 Dearness Allowance | 6,30,385 |
| | | | | | | 55 House rent allowance | 55,000 |
| | 27 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 26 - EST: | 27,18,885 |
| | | | | | | 01 Pay | 34,18,600 |
| | | | | | | 03 Dearness Allowance | 10,59,766 |
| | | | | | | 55 House rent allowance | 91,640 |
| | 28 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 27 - EST: | 45,70,006 |
| | | | | | | 01 Pay | 17,92,500 |
| | | | | | | 03 Dearness Allowance | 5,55,675 |
| | | | | | | 55 House rent allowance | 49,080 |
| | 29 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 28 - EST: | 23,97,255 |
| | | | | | | 01 Pay | 15,60,000 |
| | | | | | | 03 Dearness Allowance | 4,83,600 |
| | | | | | | 55 House rent allowance | 42,070 |
| | 30 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 29 - EST: | 20,85,670 |
| | | | | | | 01 Pay | 6,45,600 |
| | | | | | | 03 Dearness Allowance | 2,00,136 |
| | | | | | | 55 House rent allowance | 19,950 |
| | | | | | | Total of Vr no 30 - EST: | 8,65,686 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002286 | 13 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 13 - EST: | 1,13,473 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002962 | 14 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 14 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002281 | 33 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 19,23,400 |
| | | | | | | 03 Dearness Allowance | 5,96,254 |
| | | | | | | 06 Other Allowances | 7,100 |
| | | | | | | 55 House rent allowance | 58,960 |
| | | | | | | Total of Vr no 33 - EST: | 25,85,714 |
| | 34 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 10,09,700 |
| | | | | | | 03 Dearness Allowance | 3,13,007 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 34 - EST: | 13,53,597 |
| | | | | | | **Total of RAIBAREILLY (45):** | **5,43,73,602** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002289 | 17 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 17 - EST: | 79,526 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 79,526 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002289 | 16 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 16 - EST: | 1,09,759 |
| | 2 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,759 |
| | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 3,880 |
| | | | | | | Total of Vr no 4 - EST: | 1,18,636 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 90,400 |
| | | | | | | 03 Dearness Allowance | 28,024 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 10 - EST: | 1,23,044 |
| | 13 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,55,100 |
| | | | | | | 03 Dearness Allowance | 48,081 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 13 - EST: | 2,06,501 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002281 | 9 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,18,50,300 |
| | | | | | | 03 Dearness Allowance | 36,70,245 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 3,24,275 |
| | | | | | | Total of Vr no 9 - EST: | 1,58,47,220 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002286 | 14 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 55 House rent allowance | 6,010 |
| | | | | | | Total of Vr no 14 - EST: | 1,55,743 |
| | 15 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 15 - EST: | 81,884 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002962 | 16 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 16 - EST: | 43,783 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002281 | 11 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,19,342 |
| | | | | | | 03 Dearness Allowance | 2,53,996 |
| | | | | | | 55 House rent allowance | 23,890 |
| | | | | | | Total of Vr no 11 - EST: | 10,97,228 |
| | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 6,37,300 |
| | | | | | | 03 Dearness Allowance | 1,97,253 |
| | | | | | | 55 House rent allowance | 16,490 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 14 | Agriculture and Other Allied Departments (Panchayati Raj) |
|---|---|---|---|---|

| TREASURY NAME | RAMPUR (17) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002281 | 12 - EST | | | | | Total of Vr no 12 - EST: | 8,51,043 |
| | | | | | | Total of RAMPUR (17): | 1,89,03,652 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 10 - EST: | 1,10,956 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,10,956 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 4,17,700 |
| | | | | | | 03 Dearness Allowance | 1,29,487 |
| | | | | | | 55 House rent allowance | 29,540 |
| | | | | | | Total of Vr no 5 - EST: | 5,76,727 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 22 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,89,200 |
| | | | | | | 03 Dearness Allowance | 1,51,652 |
| | | | | | | 55 House rent allowance | 37,720 |
| | | | | | | Total of Vr no 22 - EST: | 6,78,572 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 23 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 23 - EST: | 1,25,157 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 34,74,255 |
| | | | | | | 03 Dearness Allowance | 10,77,019 |
| | | | | | | 55 House rent allowance | 97,350 |
| | | | | | | Total of Vr no 14 - EST: | 46,48,624 |
| | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 25,92,800 |
| | | | | | | 03 Dearness Allowance | 8,03,768 |
| | | | | | | 55 House rent allowance | 72,380 |
| | | | | | | Total of Vr no 15 - EST: | 34,68,948 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 21,71,390 |
| | | | | | | 03 Dearness Allowance | 6,86,149 |
| | | | | | | 55 House rent allowance | 57,630 |
| | | | | | | Total of Vr no 16 - EST: | 29,15,169 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,19,800 |
| | | | | | | 03 Dearness Allowance | 8,43,138 |
| | | | | | | 55 House rent allowance | 74,610 |
| | | | | | | Total of Vr no 17 - EST: | 36,37,548 |
| | 18 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,82,500 |
| | | | | | | 03 Dearness Allowance | 8,93,575 |
| | | | | | | 55 House rent allowance | 81,300 |
| | | | | | | Total of Vr no 18 - EST: | 38,57,375 |
| | 19 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 30,29,500 |
| | | | | | | 03 Dearness Allowance | 9,39,145 |
| | | | | | | 55 House rent allowance | 85,270 |
| | | | | | | Total of Vr no 19 - EST: | 40,53,915 |
| | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 33,97,700 |
| | | | | | | 03 Dearness Allowance | 10,53,287 |
| | | | | | | 55 House rent allowance | 90,540 |
| | | | | | | Total of Vr no 27 - EST: | 45,41,527 |
| | 30 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 32,02,974 |
| | | | | | | 03 Dearness Allowance | 9,92,922 |
| | | | | | | 55 House rent allowance | 86,650 |
| | | | | | | Total of Vr no 30 - EST: | 42,82,546 |
| | 31 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 35,42,100 |
| | | | | | | 03 Dearness Allowance | 10,98,051 |
| | | | | | | 55 House rent allowance | 99,010 |
| | | | | | | Total of Vr no 31 - EST: | 47,39,161 |
| | 4 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 24,97,600 |
| | | | | | | 03 Dearness Allowance | 7,74,256 |
| | | | | | | 55 House rent allowance | 67,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 4 - EST | | | | | Total of Vr no 4 - EST: | 33,39,536 |
| | 5 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 31,07,600 |
| | | | | | | 03 Dearness Allowance | 9,63,356 |
| | | | | | | 55 House rent allowance | 86,080 |
| | | | | | | Total of Vr no 5 - EST: | 41,57,036 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 1 - EST: | 1,17,823 |
| | 49 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 49 - EST: | 1,17,823 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 32 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 23,20,000 |
| | | | | | | 03 Dearness Allowance | 7,19,201 |
| | | | | | | 55 House rent allowance | 76,470 |
| | | | | | | Total of Vr no 32 - EST: | 31,15,671 |
| | | | | | | **Total of SAHARANPUR (02):** | **4,85,95,070** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002289 | 10 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 75,072 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 75,072 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002289 | 11 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 11 - EST: | 1,97,360 |
| | 3 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 6,100 |
| | | | | | | Total of Vr no 3 - EST: | 1,97,360 |
| | 4 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,759 |
| | 9 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 9 - EST: | 1,09,759 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 3 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,65,000 |
| | | | | | | 03 Dearness Allowance | 51,150 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 3 - EST: | 2,23,250 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 31 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 32,500 |
| | | | | | | 03 Dearness Allowance | 10,075 |
| | | | | | | Total of Vr no 31 - EST: | 42,575 |
| | 33 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,65,000 |
| | | | | | | 03 Dearness Allowance | 51,150 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 33 - EST: | 2,23,250 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 27 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 7,504 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 27 - EST: | 35,074 |
| | 28 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 7,504 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 28 - EST: | 35,074 |
| | 29 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 7,504 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 29 - EST: | 35,074 |
| | 35 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,17,90,063 |
| | | | | | | 03 Dearness Allowance | 36,54,920 |
| | | | | | | 55 House rent allowance | 3,26,670 |
| | | | | | | Total of Vr no 35 - EST: | 1,57,71,653 |
| | 4 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,18,76,043 |
| | | | | | | 03 Dearness Allowance | 36,81,573 |
| | | | | | | 55 House rent allowance | 3,28,980 |
| | | | | | | Total of Vr no 4 - EST: | 1,58,86,596 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 30 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,61,414 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 30 - EST | Second | Voted | No Objection | 251500800 10 05 | 03 Dearness Allowance | 2,67,039 |
| | | | | | | 55 House rent allowance | 25,110 |
| | | | | | | Total of Vr no 30 - EST: | 11,53,563 |
| | 32 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 55 House rent allowance | 18,680 |
| | | | | | | Total of Vr no 32 - EST: | 7,70,882 |
| | 6 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,43,100 |
| | | | | | | 03 Dearness Allowance | 2,61,361 |
| | | | | | | 55 House rent allowance | 26,300 |
| | | | | | | Total of Vr no 6 - EST: | 11,30,761 |
| | 7 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,68,117 |
| | | | | | | 03 Dearness Allowance | 2,69,116 |
| | | | | | | 55 House rent allowance | 26,220 |
| | | | | | | Total of Vr no 7 - EST: | 11,63,453 |
| | | | | | | **Total of SAMBHAL (92):** | **3,72,35,587** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002289 | 7 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 7 - EST: | 90,892 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002289 | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 6 - EST: | 2,29,495 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002281 | 29 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,17,000 |
| | | | | | | 03 Dearness Allowance | 98,270 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 29 - EST: | 4,29,330 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002281 | 15 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 69,95,300 |
| | | | | | | 03 Dearness Allowance | 21,68,543 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,96,030 |
| | | | | | | Total of Vr no 15 - EST: | 93,60,323 |
| | 16 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 52,97,800 |
| | | | | | | 03 Dearness Allowance | 16,42,318 |
| | | | | | | 55 House rent allowance | 1,48,900 |
| | | | | | | Total of Vr no 16 - EST: | 70,89,018 |
| | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 41,06,900 |
| | | | | | | 03 Dearness Allowance | 12,73,139 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002281 | 17 - EST | First | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 1,15,260 |
| | | | | | | Total of Vr no 17 - EST: | 54,95,299 |
| | 18 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 60,86,800 |
| | | | | | | 03 Dearness Allowance | 18,86,908 |
| | | | | | | 55 House rent allowance | 1,71,230 |
| | | | | | | Total of Vr no 18 - EST: | 81,44,938 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002281 | 13 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 9,34,545 |
| | | | | | | 03 Dearness Allowance | 2,89,709 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 30,840 |
| | | | | | | Total of Vr no 13 - EST: | 12,55,844 |
| | 14 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 7,76,119 |
| | | | | | | 03 Dearness Allowance | 2,40,597 |
| | | | | | | 55 House rent allowance | 22,480 |
| | | | | | | Total of Vr no 14 - EST: | 10,39,196 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **3,31,34,335** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 72002289 | 10 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 88,800 |
| | | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | | Total of Vr no 10 - EST: | 1,20,248 |
| | 7 - EST | Second | Voted | No Objection | 207000800 | 03 00 | 01 Pay | 88,800 |
| | | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | | Total of Vr no 7 - EST: | 1,20,248 |

| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 72002289 | 6 - EST | Second | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 1,70,700 |
| | | | | | | | 03 Dearness Allowance | 52,917 |
| | | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | | Total of Vr no 6 - EST: | 2,30,317 |
| | 9 - EST | Second | Voted | No Objection | 207000800 | 06 00 | 01 Pay | 1,70,700 |
| | | | | | | | 03 Dearness Allowance | 52,917 |
| | | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | | Total of Vr no 9 - EST: | 2,30,317 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 72002281 | 1 - EST | First | Voted | No Objection | 251500101 | 03 00 | 01 Pay | 4,00,500 |
| | | | | | | | 03 Dearness Allowance | 1,24,155 |
| | | | | | | | 06 Other Allowances | 300 |
| | | | | | | | 55 House rent allowance | 17,150 |
| | | | | | | | Total of Vr no 1 - EST: | 5,42,105 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|---|
| 72002962 | 4 - EST | First | Voted | No Objection | 251500800 | 08 00 | 01 Pay | 40,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002962 | 4 - EST | First | Voted | No Objection | 251500800 08 00 | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 54,824 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002281 | 2 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 10,42,500 |
| | | | | | | 03 Dearness Allowance | 3,23,175 |
| | | | | | | 06 Other Allowances | 11,900 |
| | | | | | | 55 House rent allowance | 31,720 |
| | | | | | | Total of Vr no 2 - EST: | 14,09,295 |
| | 3 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,37,400 |
| | | | | | | 03 Dearness Allowance | 2,59,594 |
| | | | | | | 06 Other Allowances | 21,700 |
| | | | | | | 55 House rent allowance | 25,060 |
| | | | | | | Total of Vr no 3 - EST: | 11,43,754 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **38,51,108** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002289 | 5 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 92,900 |
| | | | | | | 03 Dearness Allowance | 28,799 |
| | | | | | | 55 House rent allowance | 4,690 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,389 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002289 | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,15,200 |
| | | | | | | 03 Dearness Allowance | 66,712 |
| | | | | | | 55 House rent allowance | 9,250 |
| | | | | | | Total of Vr no 6 - EST: | 2,91,162 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002281 | 1 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,71,500 |
| | | | | | | 03 Dearness Allowance | 1,46,165 |
| | | | | | | 55 House rent allowance | 16,080 |
| | | | | | | Total of Vr no 1 - EST: | 6,33,745 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 4,55,80,724 |
| | | | | | | 03 Dearness Allowance | 1,41,30,025 |
| | | | | | | 55 House rent allowance | 13,01,969 |
| | | | | | | Total of Vr no 12 - EST: | 6,10,12,718 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002286 | 32 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,91,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002286 | 32 - EST | Second | Voted | No Objection | 251500800 04 00 | 03 Dearness Allowance | 59,334 |
| | | | | | | 55 House rent allowance | 7,790 |
| | | | | | | Total of Vr no 32 - EST: | 2,58,524 |
| | 9 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,91,400 |
| | | | | | | 03 Dearness Allowance | 59,334 |
| | | | | | | 55 House rent allowance | 7,790 |
| | | | | | | Total of Vr no 9 - EST: | 2,58,524 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 20,51,200 |
| | | | | | | 03 Dearness Allowance | 6,35,872 |
| | | | | | | 06 Other Allowances | 7,900 |
| | | | | | | 55 House rent allowance | 50,010 |
| | | | | | | Total of Vr no 10 - EST: | 27,44,982 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **6,53,26,044** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002289 | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 72,976 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002289 | 5 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 71,300 |
| | | | | | | 03 Dearness Allowance | 22,103 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 96,553 |
| | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 6 - EST: | 39,362 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002281 | 17 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,51,800 |
| | | | | | | 03 Dearness Allowance | 47,058 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 17 - EST: | 2,00,878 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002281 | 12 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 34,40,400 |
| | | | | | | 03 Dearness Allowance | 10,66,524 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 1,03,140 |
| | | | | | | Total of Vr no 12 - EST: | 46,13,064 |
| | 19 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002281 | 19 - EST | | | | | Total of Vr no 19 - EST: | 38,364 |
| | 21 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 21 - EST: | 37,316 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002281 | 14 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,12,400 |
| | | | | | | 03 Dearness Allowance | 1,27,844 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 14 - EST: | 5,52,474 |
| | 18 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,78,300 |
| | | | | | | 03 Dearness Allowance | 1,17,273 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,980 |
| | | | | | | Total of Vr no 18 - EST: | 5,07,553 |
| | 20 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 20 - EST: | 34,412 |
| | | | | | | **Total of SHAMLI (91):** | **61,92,952** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002289 | 15 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 15 - EST: | 74,539 |
| | 16 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,22,500 |
| | | | | | | 03 Dearness Allowance | 37,975 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 16 - EST: | 1,65,915 |
| | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 4 - EST: | 74,539 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,22,500 |
| | | | | | | 03 Dearness Allowance | 37,975 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,65,915 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002289 | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 7,770 |
| | | | | | | Total of Vr no 6 - EST: | 2,75,534 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 120 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,62,500 |
| | | | | | | 03 Dearness Allowance | 81,375 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 120 - EST: | 3,51,245 |
| | 121 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 121 - EST: | 77,818 |
| | 6 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 6 - EST | First | Voted | No Objection | 251500101 03 00 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 6 - EST: | 75,591 |
| | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,62,500 |
| | | | | | | 03 Dearness Allowance | 81,375 |
| | | | | | | 55 House rent allowance | 7,370 |
| | | | | | | Total of Vr no 7 - EST: | 3,51,245 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 106 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,53,900 |
| | | | | | | 03 Dearness Allowance | 5,74,709 |
| | | | | | | 55 House rent allowance | 51,230 |
| | | | | | | Total of Vr no 106 - EST: | 24,79,839 |
| | 107 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 24,22,600 |
| | | | | | | 03 Dearness Allowance | 7,51,006 |
| | | | | | | 55 House rent allowance | 67,360 |
| | | | | | | Total of Vr no 107 - EST: | 32,40,966 |
| | 108 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 8,61,900 |
| | | | | | | 03 Dearness Allowance | 2,67,189 |
| | | | | | | 55 House rent allowance | 23,750 |
| | | | | | | Total of Vr no 108 - EST: | 11,52,839 |
| | 109 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 23,55,300 |
| | | | | | | 03 Dearness Allowance | 7,30,143 |
| | | | | | | 55 House rent allowance | 64,360 |
| | | | | | | Total of Vr no 109 - EST: | 31,49,803 |
| | 110 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,17,800 |
| | | | | | | 03 Dearness Allowance | 8,42,518 |
| | | | | | | 55 House rent allowance | 74,450 |
| | | | | | | Total of Vr no 110 - EST: | 36,34,768 |
| | 111 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,91,400 |
| | | | | | | 03 Dearness Allowance | 5,24,334 |
| | | | | | | 55 House rent allowance | 46,810 |
| | | | | | | Total of Vr no 111 - EST: | 22,62,544 |
| | 112 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,19,300 |
| | | | | | | 03 Dearness Allowance | 6,25,983 |
| | | | | | | 55 House rent allowance | 54,550 |
| | | | | | | Total of Vr no 112 - EST: | 26,99,833 |
| | 113 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,92,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 113 - EST | Second | Voted | No Objection | 251500101 14 01 | 03 Dearness Allowance | 3,38,613 |
| | | | | | | 55 House rent allowance | 29,950 |
| | | | | | | Total of Vr no 113 - EST: | 14,60,863 |
| | 114 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,33,900 |
| | | | | | | 03 Dearness Allowance | 5,37,509 |
| | | | | | | 55 House rent allowance | 47,540 |
| | | | | | | Total of Vr no 114 - EST: | 23,18,949 |
| | 115 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,06,300 |
| | | | | | | 03 Dearness Allowance | 2,80,953 |
| | | | | | | 55 House rent allowance | 24,440 |
| | | | | | | Total of Vr no 115 - EST: | 12,11,693 |
| | 116 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,45,300 |
| | | | | | | 03 Dearness Allowance | 3,55,043 |
| | | | | | | 55 House rent allowance | 31,490 |
| | | | | | | Total of Vr no 116 - EST: | 15,31,833 |
| | 117 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,60,500 |
| | | | | | | 03 Dearness Allowance | 4,21,755 |
| | | | | | | 55 House rent allowance | 36,800 |
| | 118 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 117 - EST: | 18,19,055 |
| | | | | | | 01 Pay | 12,90,500 |
| | | | | | | 03 Dearness Allowance | 4,00,055 |
| | | | | | | 55 House rent allowance | 34,570 |
| | 119 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 118 - EST: | 17,25,125 |
| | | | | | | 01 Pay | 17,90,500 |
| | | | | | | 03 Dearness Allowance | 5,55,055 |
| | | | | | | 55 House rent allowance | 49,120 |
| | 41 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 119 - EST: | 23,94,675 |
| | | | | | | 01 Pay | 18,47,800 |
| | | | | | | 03 Dearness Allowance | 5,72,818 |
| | | | | | | 55 House rent allowance | 51,230 |
| | 42 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 41 - EST: | 24,71,848 |
| | | | | | | 01 Pay | 24,22,600 |
| | | | | | | 03 Dearness Allowance | 7,51,006 |
| | | | | | | 55 House rent allowance | 67,360 |
| | 44 - EST | Second | Voted | No Objection | 251500101 14 01 | Total of Vr no 42 - EST: | 32,40,966 |
| | | | | | | 01 Pay | 8,56,700 |
| | | | | | | 03 Dearness Allowance | 2,65,577 |
| | | | | | | 55 House rent allowance | 23,750 |
| | | | | | | Total of Vr no 44 - EST: | 11,46,027 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 46 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 23,29,700 |
| | | | | | | 03 Dearness Allowance | 7,22,207 |
| | | | | | | 55 House rent allowance | 63,630 |
| | | | | | | Total of Vr no 46 - EST: | 31,15,537 |
| | 48 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,14,600 |
| | | | | | | 03 Dearness Allowance | 8,41,526 |
| | | | | | | 55 House rent allowance | 74,450 |
| | | | | | | Total of Vr no 48 - EST: | 36,30,576 |
| | 49 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 16,86,200 |
| | | | | | | 03 Dearness Allowance | 5,22,722 |
| | | | | | | 55 House rent allowance | 46,810 |
| | | | | | | Total of Vr no 49 - EST: | 22,55,732 |
| | 51 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,17,700 |
| | | | | | | 03 Dearness Allowance | 6,25,487 |
| | | | | | | 55 House rent allowance | 54,550 |
| | | | | | | Total of Vr no 51 - EST: | 26,97,737 |
| | 52 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 10,92,300 |
| | | | | | | 03 Dearness Allowance | 3,38,613 |
| | | | | | | 55 House rent allowance | 29,950 |
| | | | | | | Total of Vr no 52 - EST: | 14,60,863 |
| | 53 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,33,900 |
| | | | | | | 03 Dearness Allowance | 5,37,509 |
| | | | | | | 55 House rent allowance | 47,540 |
| | | | | | | Total of Vr no 53 - EST: | 23,18,949 |
| | 54 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 9,06,300 |
| | | | | | | 03 Dearness Allowance | 2,80,953 |
| | | | | | | 55 House rent allowance | 24,440 |
| | | | | | | Total of Vr no 54 - EST: | 12,11,693 |
| | 55 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 11,45,000 |
| | | | | | | 03 Dearness Allowance | 3,54,950 |
| | | | | | | 55 House rent allowance | 31,490 |
| | | | | | | Total of Vr no 55 - EST: | 15,31,440 |
| | 56 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 13,58,100 |
| | | | | | | 03 Dearness Allowance | 4,21,011 |
| | | | | | | 55 House rent allowance | 36,800 |
| | | | | | | Total of Vr no 56 - EST: | 18,15,911 |
| | 57 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 12,87,300 |
| | | | | | | 03 Dearness Allowance | 3,99,063 |
| | | | | | | 55 House rent allowance | 34,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 57 - EST | | | | | Total of Vr no 57 - EST: | 17,20,933 |
| | 58 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,08,500 |
| | | | | | | 03 Dearness Allowance | 5,60,635 |
| | | | | | | 55 House rent allowance | 49,850 |
| | | | | | | Total of Vr no 58 - EST: | 24,18,985 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002286 | 10 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 10 - EST: | 2,02,647 |
| | 80 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 80 - EST: | 2,02,647 |
| | 81 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 81 - EST: | 32,378 |
| | 9 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002962 | 105 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 105 - EST: | 43,783 |
| | 8 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002962 | 8 - EST | | | | | Total of Vr no 8 - EST: | 43,783 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 130 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,47,900 |
| | | | | | | 03 Dearness Allowance | 4,17,849 |
| | | | | | | 55 House rent allowance | 28,690 |
| | | | | | | Total of Vr no 130 - EST: | 17,94,439 |
| | 131 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,67,800 |
| | | | | | | 03 Dearness Allowance | 4,55,018 |
| | | | | | | 55 House rent allowance | 19,510 |
| | | | | | | Total of Vr no 131 - EST: | 19,42,328 |
| | 37 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 13,22,500 |
| | | | | | | 03 Dearness Allowance | 4,09,975 |
| | | | | | | 55 House rent allowance | 27,090 |
| | | | | | | Total of Vr no 37 - EST: | 17,59,565 |
| | 39 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 14,55,300 |
| | | | | | | 03 Dearness Allowance | 4,51,143 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 39 - EST: | 19,24,083 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **7,17,10,354** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002289 | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 50,130 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 50,130 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,72,900 |
| | | | | | | 03 Dearness Allowance | 1,15,599 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 15 - EST: | 5,05,179 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,72,900 |
| | | | | | | 03 Dearness Allowance | 1,15,599 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 6 - EST: | 5,05,179 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002281 | 7 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 4,35,500 |
| | | | | | | 03 Dearness Allowance | 1,35,005 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 7 - EST: | 5,84,435 |
| | 8 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 8 - EST: | 1,62,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002281 | 13 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,88,900 |
| | | | | | | 03 Dearness Allowance | 58,559 |
| | | | | | | 55 House rent allowance | 7,300 |
| | | | | | | Total of Vr no 13 - EST: | 2,54,759 |
| | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 3,04,51,245 |
| | | | | | | 03 Dearness Allowance | 94,39,886 |
| | | | | | | 55 House rent allowance | 8,04,365 |
| | | | | | | Total of Vr no 14 - EST: | 4,06,95,496 |
| | 26 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 25,600 |
| | | | | | | 03 Dearness Allowance | 7,936 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 26 - EST: | 34,996 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002286 | 22 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 94,000 |
| | | | | | | 03 Dearness Allowance | 29,140 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 22 - EST: | 1,26,860 |
| | 23 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 91,500 |
| | | | | | | 03 Dearness Allowance | 28,365 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 23 - EST: | 1,21,065 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 18,90,632 |
| | | | | | | 03 Dearness Allowance | 5,86,096 |
| | | | | | | 06 Other Allowances | 8,960 |
| | | | | | | 55 House rent allowance | 54,596 |
| | | | | | | Total of Vr no 10 - EST: | 25,40,284 |
| | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 23,62,065 |
| | | | | | | 03 Dearness Allowance | 7,32,240 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002281 | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 06 Other Allowances | 29,011 |
| | | | | | | 55 House rent allowance | 74,217 |
| | | | | | | Total of Vr no 12 - EST: | 31,97,533 |
| | 24 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 34,650 |
| | | | | | | 03 Dearness Allowance | 10,743 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 24 - EST: | 47,703 |
| | 9 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 91,700 |
| | | | | | | 03 Dearness Allowance | 28,427 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 9 - EST: | 1,24,407 |
| | | | | | | **Total of SITAPUR (46):** | **4,90,01,096** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002289 | 13 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 13 - EST: | 1,35,713 |
| | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 14 - EST: | 84,702 |
| | 7 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 7 - EST: | 84,702 |
| | 8 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 8 - EST: | 1,35,713 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 3,880 |
| | | | | | | Total of Vr no 15 - EST: | 1,56,888 |
| | 6 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 6 - EST: | 1,56,338 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 5 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,99,500 |
| | | | | | | 03 Dearness Allowance | 92,845 |
| | | | | | | 55 House rent allowance | 13,870 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 5 - EST | | | | | Total of Vr no 5 - EST: | 4,06,215 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 36 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,15,20,950 |
| | | | | | | 03 Dearness Allowance | 66,71,494 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 5,89,230 |
| | | | | | | Total of Vr no 36 - EST: | 2,87,91,274 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002286 | 18 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 18 - EST: | 1,34,125 |
| | 19 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 19 - EST: | 34,212 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002962 | 17 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | Total of Vr no 17 - EST: | 34,060 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 33 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 5,43,700 |
| | | | | | | 03 Dearness Allowance | 1,68,547 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 33 - EST | Second | Voted | No Objection | 251500800 10 05 | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 13,330 |
| | | | | | | Total of Vr no 33 - EST: | 7,28,377 |
| | 34 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,25,800 |
| | | | | | | 03 Dearness Allowance | 3,79,999 |
| | | | | | | 06 Other Allowances | 32,200 |
| | | | | | | 55 House rent allowance | 36,130 |
| | | | | | | Total of Vr no 34 - EST: | 16,74,129 |
| | | | | | | **Total of SONBHADRA (69):** | **3,25,56,448** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002289 | 8 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,192 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 8 - EST: | 1,67,462 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002289 | 6 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | Total of Vr no 6 - EST: | 76,504 |
| | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,16,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002281 | 22 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,22,800 |
| | | | | | | 03 Dearness Allowance | 69,068 |
| | | | | | | 55 House rent allowance | 3,310 |
| | | | | | | Total of Vr no 22 - EST: | 2,95,178 |
| | 23 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 23 - EST: | 27,693 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002281 | 25 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 65,88,800 |
| | | | | | | 03 Dearness Allowance | 20,42,528 |
| | | | | | | 55 House rent allowance | 1,69,360 |
| | | | | | | Total of Vr no 25 - EST: | 88,00,688 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002281 | 19 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 19 - EST: | 1,31,560 |
| | 20 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 2,78,600 |
| | | | | | | 03 Dearness Allowance | 86,366 |
| | | | | | | 55 House rent allowance | 8,720 |
| | | | | | | Total of Vr no 20 - EST: | 3,73,686 |
| | 21 - EST | Second | Voted | No Objection | 251500800 10 05 | 01 Pay | 1,73,100 |
| | | | | | | 03 Dearness Allowance | 53,661 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 21 - EST: | 2,32,331 |
| | | | | | | **Total of SRAVASTI (85):** | **1,02,21,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002289 | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 97,340 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 14 - EST: | 1,31,923 |
| | 9 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 97,340 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 9 - EST: | 1,31,923 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002289 | 15 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 49,077 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 15 - EST: | 77,936 |
| | 16 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 9,420 |
| | | | | | | Total of Vr no 16 - EST: | 2,77,184 |
| | 7 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 49,077 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 77,936 |
| | 8 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 9,420 |
| | | | | | | Total of Vr no 8 - EST: | 2,77,184 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002281 | 10 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,15,800 |
| | | | | | | 03 Dearness Allowance | 97,898 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,310 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002281 | 10 - EST | | | | | Total of Vr no 10 - EST: | 4,20,808 |
| | 52 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,15,800 |
| | | | | | | 03 Dearness Allowance | 97,898 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 52 - EST: | 4,19,648 |
| | 53 - EST | Second | Voted | No Objection | 251500101 03 00 | 01 Pay | 61,700 |
| | | | | | | 03 Dearness Allowance | 19,127 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 53 - EST: | 83,457 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 61,700 |
| | | | | | | 03 Dearness Allowance | 19,127 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 82,297 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002281 | 11 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,64,63,400 |
| | | | | | | 03 Dearness Allowance | 51,03,654 |
| | | | | | | 55 House rent allowance | 4,65,196 |
| | | | | | | Total of Vr no 11 - EST: | 2,20,32,250 |
| | 5 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,01,76,500 |
| | | | | | | 03 Dearness Allowance | 62,54,715 |
| | | | | | | 55 House rent allowance | 5,67,680 |
| | | | | | | Total of Vr no 5 - EST: | 2,69,98,895 |
| | 51 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 2,01,30,800 |
| | | | | | | 03 Dearness Allowance | 62,40,548 |
| | | | | | | 55 House rent allowance | 5,66,910 |
| | | | | | | Total of Vr no 51 - EST: | 2,69,38,258 |
| | 54 - EST | Second | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,65,18,600 |
| | | | | | | 03 Dearness Allowance | 51,20,766 |
| | | | | | | 55 House rent allowance | 4,66,736 |
| | | | | | | Total of Vr no 54 - EST: | 2,21,06,102 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002286 | 1 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,298 |
| | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 93,300 |
| | | | | | | 03 Dearness Allowance | 28,923 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,683 |

| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002962 | 16 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 16 - EST: | 37,316 |
| | 17 - EST | First | Voted | No Objection | 251500800 08 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 17 - EST: | 44,430 |

| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002281 | 7 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 15,70,700 |
| | | | | | | 03 Dearness Allowance | 4,86,917 |
| | | | | | | 06 Other Allowances | 11,039 |
| | | | | | | 55 House rent allowance | 37,920 |
| | | | | | | Total of Vr no 7 - EST: | 21,06,576 |
| | 8 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 8,43,900 |
| | | | | | | 03 Dearness Allowance | 2,61,609 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 22,930 |
| | | | | | | Total of Vr no 8 - EST: | 11,29,439 |
| | | | | | | **Total of SULTANPUR (52):** | **10,36,23,543** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002289 | 14 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,04,800 |
| | | | | | | 03 Dearness Allowance | 32,488 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 14 - EST: | 1,42,108 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,04,800 |
| | | | | | | 03 Dearness Allowance | 32,488 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,42,108 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002289 | 10 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 10 - EST: | 3,54,258 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002281 | 11 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 2,81,900 |
| | | | | | | 03 Dearness Allowance | 87,389 |
| | | | | | | 55 House rent allowance | 17,060 |
| | | | | | | Total of Vr no 11 - EST: | 3,86,349 |
| | 9 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 9 - EST: | 2,56,112 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002281 | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 1,38,05,473 |
| | | | | | | 03 Dearness Allowance | 42,78,655 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002281 | 14 - EST | First | Voted | No Objection | 251500101 14 01 | 55 House rent allowance | 3,80,690 |
| | | | | | | Total of Vr no 14 - EST: | 1,84,64,818 |
| | 18 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 76,79,297 |
| | | | | | | 03 Dearness Allowance | 23,80,582 |
| | | | | | | 55 House rent allowance | 2,17,600 |
| | | | | | | Total of Vr no 18 - EST: | 1,02,77,479 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002286 | 2 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 90,920 |
| | 3 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 47,379 |
| | 4 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |
| | 55 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 55 - EST: | 32,378 |
| | 56 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 56 - EST: | 90,920 |
| | 57 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 57 - EST: | 47,379 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 08 | State Election Commission (District level) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002962 | 48 - EST | Second | Voted | No Objection | 251500800 08 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 48 - EST: | 1,07,432 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002281 | 10 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,98,070 |
| | | | | | | 03 Dearness Allowance | 4,02,092 |
| | | | | | | 55 House rent allowance | 37,830 |
| | | | | | | Total of Vr no 10 - EST: | 17,37,992 |
| | 12 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 3,06,058 |
| | | | | | | 03 Dearness Allowance | 94,878 |
| | | | | | | 55 House rent allowance | 9,900 |
| | | | | | | Total of Vr no 12 - EST: | 4,10,836 |
| | 13 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 12,30,122 |
| | | | | | | 03 Dearness Allowance | 3,81,338 |
| | | | | | | 55 House rent allowance | 37,680 |
| | | | | | | Total of Vr no 13 - EST: | 16,49,140 |
| | | | | | | **Total of UNNAO (44):** | **3,42,69,986** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Provincial Development Company | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002289 | 14 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 14 - EST: | 49,223 |
| | 30 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 30 - EST: | 49,223 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002289 | 15 - EST | First | Voted | No Objection | 207000800 05 00 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 15 - EST: | 52,573 |
| | 32 - EST | Second | Voted | No Objection | 207000800 05 00 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 32 - EST: | 52,573 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment relating to Youth Welfare (Regional Youth Welfare Officer) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002289 | 16 - EST | First | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,49,900 |
| | | | | | | 03 Dearness Allowance | 1,08,469 |
| | | | | | | 55 House rent allowance | 26,980 |
| | | | | | | Total of Vr no 16 - EST: | 4,85,349 |
| | 31 - EST | Second | Voted | No Objection | 207000800 06 00 | 01 Pay | 3,49,900 |
| | | | | | | 03 Dearness Allowance | 1,08,469 |
| | | | | | | 55 House rent allowance | 26,980 |
| | | | | | | Total of Vr no 31 - EST: | 4,85,349 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

**TREASURY NAME** VARANASI (27)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Panchayati Raj |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | District Panchayat Administration | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 2 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 2 - EST: | 85,150 |
| | 3 - EST | First | Voted | No Objection | 251500101 03 00 | 01 Pay | 3,58,150 |
| | | | | | | 03 Dearness Allowance | 1,11,011 |
| | | | | | | 55 House rent allowance | 27,670 |
| | | | | | | Total of Vr no 3 - EST: | 4,96,831 |

| Sub Head | 04 | Divisional Panchayat Administration | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 1 - EST | First | Voted | No Objection | 251500101 04 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,899 |

| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 22 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 27,18,000 |
| | | | | | | 03 Dearness Allowance | 8,42,580 |
| | | | | | | 55 House rent allowance | 2,15,580 |
| | | | | | | Total of Vr no 22 - EST: | 37,76,160 |
| | 23 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,68,400 |
| | | | | | | 03 Dearness Allowance | 6,41,204 |
| | | | | | | 55 House rent allowance | 1,71,200 |
| | | | | | | Total of Vr no 23 - EST: | 28,80,804 |
| | 24 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 18,32,500 |
| | | | | | | 03 Dearness Allowance | 5,68,075 |
| | | | | | | 55 House rent allowance | 1,47,300 |
| | | | | | | Total of Vr no 24 - EST: | 25,47,875 |
| | 25 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 20,15,600 |
| | | | | | | 03 Dearness Allowance | 6,24,836 |
| | | | | | | 55 House rent allowance | 83,520 |
| | | | | | | Total of Vr no 25 - EST: | 27,23,956 |
| | 26 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 14,31,200 |
| | | | | | | 03 Dearness Allowance | 4,43,672 |
| | | | | | | 55 House rent allowance | 61,120 |
| | | | | | | Total of Vr no 26 - EST: | 19,35,992 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 101 Panchayati Raj |
| Sub Head | 14 | Panchayti raj institutions | Detail Head | 01 | Sanitization works | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 27 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 17,69,000 |
| | | | | | | 03 Dearness Allowance | 5,48,390 |
| | | | | | | 55 House rent allowance | 1,44,760 |
| | | | | | | Total of Vr no 27 - EST: | 24,62,150 |
| | 28 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 19,44,100 |
| | | | | | | 03 Dearness Allowance | 6,02,671 |
| | | | | | | 55 House rent allowance | 79,860 |
| | | | | | | Total of Vr no 28 - EST: | 26,26,631 |
| | 29 - EST | First | Voted | No Objection | 251500101 14 01 | 01 Pay | 26,60,000 |
| | | | | | | 03 Dearness Allowance | 8,24,600 |
| | | | | | | 55 House rent allowance | 2,17,960 |
| | | | | | | Total of Vr no 29 - EST: | 37,02,560 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Account Organisation of District Councils and Regional Committees | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002286 | 38 - EST | First | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 38 - EST: | 1,39,413 |
| | 70 - EST | Second | Voted | No Objection | 251500800 04 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 70 - EST: | 1,39,413 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 20 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 17,59,613 |
| | | | | | | 03 Dearness Allowance | 5,45,480 |
| | | | | | | 06 Other Allowances | 11,000 |
| | | | | | | 55 House rent allowance | 1,32,370 |
| | | | | | | Total of Vr no 20 - EST: | 24,48,463 |
| | 21 - EST | First | Voted | No Objection | 251500800 10 05 | 01 Pay | 4,18,800 |
| | | | | | | 03 Dearness Allowance | 1,29,828 |
| | | | | | | 06 Other Allowances | 200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

**TREASURY NAME** **VARANASI (27)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
| Sub Head | 10 | Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies | Detail Head | 05 | Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 21 - EST | First | Voted | No Objection | 251500800 10 05 | 55 House rent allowance | 31,640 |
| | | | | | | Total of Vr no 21 - EST: | 5,80,468 |
| | | | | | | **Total of VARANASI (27):** | **2,78,56,055** |
| | | | | | | **Grand Total:** | **2,49,13,04,889** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2070 | AGRA (08) | 0 | 10,18,247 | 10,18,247 | 0 | |
| | ALIGARH (06) | 0 | 5,37,238 | 5,37,238 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,97,164 | 2,97,164 | 5,94,328 | 0 | |
| | AURAIYA (81) | 3,04,250 | 0 | 3,04,250 | 0 | |
| | AZAMGARH (34) | 8,22,142 | 0 | 8,22,142 | 0 | |
| | BADAUN (13) | 4,57,704 | 4,57,704 | 9,15,408 | 0 | |
| | BAGPAT (83) | 3,90,450 | 3,90,150 | 7,80,600 | 0 | |
| | BAHRAICH (51) | 2,74,659 | 2,74,659 | 5,49,318 | 0 | |
| | BALLIA (31) | 0 | 2,17,882 | 2,17,882 | 0 | |
| | BALRAMPUR (79) | 4,27,362 | 0 | 4,27,362 | 0 | |
| | BANDA (26) | 4,39,981 | 4,00,069 | 8,40,050 | 0 | |
| | BARABANKY (54) | 6,15,638 | 0 | 6,15,638 | 0 | |
| | BAREILLY (11) | 2,19,670 | 5,80,608 | 8,00,278 | 0 | |
| | BASTI (33) | 0 | 4,61,180 | 4,61,180 | 0 | |
| | BIJNORE (12) | 6,16,668 | 6,16,668 | 12,33,336 | 0 | |
| | BULANDSHAHAR (05) | 5,44,524 | 0 | 5,44,524 | 0 | |
| | CHANDAULI (77) | 5,52,206 | 0 | 5,52,206 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 1,96,250 | 0 | 1,96,250 | 0 | |
| | CHITRAKOOT (87) | 0 | 3,40,744 | 3,40,744 | 0 | |
| | DEORIA (35) | 0 | 4,35,881 | 4,35,881 | 0 | |
| | ETAH (10) | 1,89,876 | 1,89,876 | 3,79,752 | 0 | |
| | ETAWAH (19) | 0 | 3,49,723 | 3,49,723 | 0 | |
| | FAIZABAD (49) | 4,50,889 | 0 | 4,50,889 | 0 | |
| | FATEHGARH (18) | 4,27,595 | 0 | 4,27,595 | 0 | |
| | FATEHPUR (21) | 0 | 4,52,227 | 4,52,227 | 0 | |
| | FIROZABAD (68) | 0 | 3,23,547 | 3,23,547 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 2,94,243 | 2,94,243 | 0 | |
| | GAZIPUR (30) | 5,58,927 | 0 | 5,58,927 | 0 | |
| | GHAZIABAD (59) | 0 | 2,29,116 | 2,29,116 | 0 | |
| | GONDA (50) | 0 | 11,57,251 | 11,57,251 | 0 | |
| | GORAKHPUR (32) | 11,47,368 | 11,74,917 | 23,22,285 | 0 | |
| | HAMIRPUR (25) | 0 | 3,55,681 | 3,55,681 | 0 | |
| | HAPUR (90) | 0 | 1,62,340 | 1,62,340 | 0 | |
| | HARDOI (47) | 6,92,863 | 6,78,180 | 13,71,043 | 0 | |
| | HATHRAS (78) | 2,96,664 | 1,65,066 | 4,61,730 | 0 | |
| | JALAUN (24) | 0 | 2,67,205 | 2,67,205 | 0 | |
| | JAUNPUR (29) | 7,85,796 | 0 | 7,85,796 | 0 | |
| | JHANSI (23) | 3,96,359 | 0 | 3,96,359 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 8,05,864 | 8,05,864 | 0 | |
| | KANNAUJ (84) | 1,72,189 | 0 | 1,72,189 | 0 | |
| | KANPUR DEHAT (62) | 78,873 | 2,39,472 | 3,18,345 | 0 | |
| | KANPUR NAGAR (20) | 7,70,612 | 0 | 7,70,612 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 1,04,550 | 1,04,550 | 0 | |
| | KAUSHAMBI (82) | 4,67,289 | 0 | 4,67,289 | 0 | |
| | KHERI (48) | 0 | 3,77,904 | 3,77,904 | 0 | |
| | LALITPUR (58) | 3,06,790 | 0 | 3,06,790 | 0 | |
| | LUCKNOW (43) | 5,92,229 | 5,92,229 | 11,84,458 | 0 | |
| | LUCKNOW-2 (60) | 36,95,326 | 40,50,135 | 77,45,461 | 0 | |
| | MAHARAJGANJ (70) | 1,65,563 | 0 | 1,65,563 | 0 | |
| | MAHOBA (71) | 3,13,771 | 3,13,771 | 6,27,542 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2070 | MAINPURI (09) | 0 | 3,96,938 | 3,96,938 | 0 | |
| | MATHURA (07) | 0 | 8,89,448 | 8,89,448 | 0 | |
| | MAU (66) | 3,42,317 | 3,42,317 | 6,84,634 | 0 | |
| | MEERUT (04) | 2,05,983 | 4,10,330 | 6,16,313 | 0 | |
| | MIRZAPUR (28) | 0 | 10,84,246 | 10,84,246 | 0 | |
| | MORADABAD (14) | 5,35,138 | 5,35,138 | 10,70,276 | 0 | |
| | MUZAFFARNAGAR (03) | 6,51,571 | 0 | 6,51,571 | 0 | |
| | PADRAUNA (73) | 0 | 5,52,409 | 5,52,409 | 0 | |
| | PILIBHIT (16) | 1,98,806 | 0 | 1,98,806 | 0 | |
| | PRATAPGARH (53) | 6,45,604 | 0 | 6,45,604 | 0 | |
| | PRAYAGRAJ (22) | 10,68,510 | 10,70,740 | 21,39,250 | 0 | |
| | RAIBAREILLY (45) | 6,36,137 | 0 | 6,36,137 | 0 | |
| | RAMPUR (17) | 3,07,921 | 1,89,285 | 4,97,206 | 0 | |
| | SAHARANPUR (02) | 6,87,683 | 1,10,956 | 7,98,639 | 0 | |
| | SAMBHAL (92) | 3,82,191 | 3,82,191 | 7,64,382 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | 3,20,387 | 3,20,387 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | 7,01,130 | 7,01,130 | 0 | |
| | SHAHJAHANPUR (15) | 0 | 4,17,551 | 4,17,551 | 0 | |
| | SHAMLI (91) | 1,69,529 | 39,362 | 2,08,891 | 0 | |
| | SIDDHARTH NAGAR (67) | 5,15,988 | 2,40,454 | 7,56,442 | 0 | |
| | SITAPUR (46) | 5,55,309 | 5,55,309 | 11,10,618 | 0 | |
| | SONBHADRA (69) | 3,76,753 | 3,77,303 | 7,54,056 | 0 | |
| | SRAVASTI (85) | 0 | 3,60,144 | 3,60,144 | 0 | |
| | SULTANPUR (52) | 0 | 9,74,086 | 9,74,086 | 0 | |
| | UNNAO (44) | 1,42,108 | 4,96,366 | 6,38,474 | 0 | |
| | VARANASI (27) | 5,87,145 | 5,87,145 | 11,74,290 | 0 | |
| | **Total of Mj Hd 2070:** | **2,56,76,340** 0 | **2,93,44,726** 0 | **5,50,21,066** | **0** | |
| 2515 | AGRA (08) | 1,84,76,469 | 27,80,178 | 2,12,56,647 | 0 | |
| | ALIGARH (06) | 2,12,161 | 1,74,35,356 | 1,76,47,517 | 0 | |
| | AMBEDKAR NAGAR (74) | 5,36,89,113 | 0 | 5,36,89,113 | 0 | |
| | AURAIYA (81) | 2,48,03,091 | 0 | 2,48,03,091 | 0 | |
| | AZAMGARH (34) | 9,80,56,123 | 2,23,956 | 9,82,80,079 | 0 | |
| | BADAUN (13) | 2,98,720 | 2,74,55,387 | 2,77,54,107 | 0 | |
| | BAGPAT (83) | 0 | 1,01,82,395 | 1,01,82,395 | 0 | |
| | BAHRAICH (51) | 50,75,861 | 5,29,70,666 | 5,80,46,527 | 0 | |
| | BALLIA (31) | 4,76,52,487 | 1,89,109 | 4,78,41,596 | 0 | |
| | BALRAMPUR (79) | 0 | 6,04,80,205 | 6,04,80,205 | 0 | |
| | BANDA (26) | 8,40,539 | 1,17,00,165 | 1,25,40,704 | 0 | |
| | BARABANKY (54) | 2,50,117 | 2,91,48,574 | 2,93,98,691 | 0 | |
| | BAREILLY (11) | 3,43,27,226 | 0 | 3,43,27,226 | 0 | |
| | BASTI (33) | 2,17,889 | 6,83,45,719 | 6,85,63,608 | 0 | |
| | BIJNORE (12) | 9,01,10,850 | 64,873 | 9,01,75,723 | 0 | |
| | BULANDSHAHAR (05) | 2,22,453 | 3,03,32,530 | 3,05,54,983 | 0 | |
| | CHANDAULI (77) | 2,84,60,658 | 19,71,508 | 3,04,32,166 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 1,90,26,719 | 0 | 1,90,26,719 | 0 | |
| | CHITRAKOOT (87) | 0 | 1,65,96,477 | 1,65,96,477 | 0 | |
| | DEORIA (35) | 1,68,219 | 3,49,06,714 | 3,50,74,933 | 0 | |
| | ETAH (10) | 1,29,51,213 | 20,92,542 | 1,50,43,755 | 0 | |
| | ETAWAH (19) | 0 | 91,70,402 | 91,70,402 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2515 | FAIZABAD (49) | 2,56,66,764 | 1,88,034 | 2,58,54,798 | 0 | |
| | FATEHGARH (18) | 2,49,304 | 1,97,90,144 | 2,00,39,448 | 0 | |
| | FATEHPUR (21) | 5,27,541 | 4,34,90,355 | 4,40,17,896 | 0 | |
| | FIROZABAD (68) | 0 | 79,68,564 | 79,68,564 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 94,42,842 | 0 | 94,42,842 | 0 | |
| | GAZIPUR (30) | 7,15,80,144 | 2,67,142 | 7,18,47,286 | 0 | |
| | GHAZIABAD (59) | 58,96,083 | 1,17,823 | 60,13,906 | 0 | |
| | GONDA (50) | 9,88,851 | 4,81,22,023 | 4,91,10,874 | 0 | |
| | GORAKHPUR (32) | 5,08,34,409 | 2,50,773 | 5,10,85,182 | 0 | |
| | HAMIRPUR (25) | 1,93,805 | 95,81,578 | 97,75,383 | 0 | |
| | HAPUR (90) | 44,75,352 | 15,96,952 | 60,72,304 | 0 | |
| | HARDOI (47) | 6,03,34,217 | 0 | 6,03,34,217 | 0 | |
| | HATHRAS (78) | 1,34,33,774 | 0 | 1,34,33,774 | 0 | |
| | JALAUN (24) | 1,07,572 | 1,66,84,047 | 1,67,91,619 | 0 | |
| | JAUNPUR (29) | 0 | 7,78,26,717 | 7,78,26,717 | 0 | |
| | JHANSI (23) | 4,51,137 | 2,49,53,406 | 2,54,04,543 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 4,33,939 | 2,25,71,101 | 2,30,05,040 | 0 | |
| | KANNAUJ (84) | 60,75,800 | 0 | 60,75,800 | 0 | |
| | KANPUR DEHAT (62) | 7,44,755 | 1,07,78,779 | 1,15,23,534 | 0 | |
| | KANPUR NAGAR (20) | 1,45,70,986 | 7,32,558 | 1,53,03,544 | 0 | |
| | KANSHIRAM NAGAR (88) | 99,37,384 | 0 | 99,37,384 | 0 | |
| | KAUSHAMBI (82) | 1,19,16,645 | 0 | 1,19,16,645 | 0 | |
| | KHERI (48) | 5,34,82,546 | 2,81,876 | 5,37,64,422 | 0 | |
| | LALITPUR (58) | 1,39,390 | 91,06,272 | 92,45,662 | 0 | |
| | LUCKNOW (43) | 1,81,14,236 | 1,73,83,064 | 3,54,97,300 | 0 | |
| | LUCKNOW-2 (60) | 1,11,58,435 | 1,11,58,708 | 2,23,17,143 | 0 | |
| | MAHARAJGANJ (70) | 2,54,48,505 | 27,56,253 | 2,82,04,758 | 0 | |
| | MAHOBA (71) | 87,33,479 | 7,10,465 | 94,43,944 | 0 | |
| | MAINPURI (09) | 97,70,586 | 15,04,914 | 1,12,75,500 | 0 | |
| | MATHURA (07) | 1,25,132 | 1,21,55,329 | 1,22,80,461 | 0 | |
| | MAU (66) | 2,91,87,086 | 40,80,535 | 3,32,67,621 | 0 | |
| | MEERUT (04) | 1,26,36,071 | 1,74,496 | 1,28,10,567 | 0 | |
| | MIRZAPUR (28) | 3,76,70,268 | 3,81,502 | 3,80,51,770 | 0 | |
| | MORADABAD (14) | 0 | 1,84,71,121 | 1,84,71,121 | 0 | |
| | MUZAFFARNAGAR (03) | 2,09,71,725 | 0 | 2,09,71,725 | 0 | |
| | PADRAUNA (73) | 0 | 3,09,97,848 | 3,09,97,848 | 0 | |
| | PILIBHIT (16) | 0 | 2,14,02,660 | 2,14,02,660 | 0 | |
| | PRATAPGARH (53) | 4,00,34,581 | 0 | 4,00,34,581 | 0 | |
| | PRAYAGRAJ (22) | 10,09,503 | 6,68,30,594 | 6,78,40,097 | 0 | |
| | RAIBAREILLY (45) | 1,13,473 | 5,36,23,992 | 5,37,37,465 | 0 | |
| | RAMPUR (17) | 1,84,06,446 | 0 | 1,84,06,446 | 0 | |
| | SAHARANPUR (02) | 4,76,78,608 | 1,17,823 | 4,77,96,431 | 0 | |
| | SAMBHAL (92) | 0 | 3,64,71,205 | 3,64,71,205 | 0 | |
| | SANT KABIR NAGAR (80) | 3,23,84,618 | 4,29,330 | 3,28,13,948 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 31,49,978 | 0 | 31,49,978 | 0 | |
| | SHAHJAHANPUR (15) | 6,46,49,969 | 2,58,524 | 6,49,08,493 | 0 | |
| | SHAMLI (91) | 51,65,538 | 8,18,523 | 59,84,061 | 0 | |
| | SIDDHARTH NAGAR (67) | 7,05,644 | 7,02,48,268 | 7,09,53,912 | 0 | |
| | SITAPUR (46) | 4,78,07,779 | 82,699 | 4,78,90,478 | 0 | |
| | SONBHADRA (69) | 6,08,612 | 3,11,93,780 | 3,18,02,392 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2515 | SRAVASTI (85) | 0 | | 98,61,136 | | 98,61,136 | 0 | |
| | SULTANPUR (52) | 5,31,01,992 | | 4,95,47,465 | | 10,26,49,457 | 0 | |
| | UNNAO (44) | 3,33,53,403 | | 2,78,109 | | 3,36,31,512 | 0 | |
| | VARANASI (27) | 2,65,42,352 | | 1,39,413 | | 2,66,81,765 | 0 | |
| | **Total of Mj Hd 2515:** | ********** | 0 | ********** | 0 | 2,43,62,83,823 | 0 | |
| | **Grand Total:** | ********** | 0 | ********** | 0 | 2,49,13,04,889 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Staff Selection Commission (1) |
| Sub Head | 03 | U.P. Subordinate Services Selection Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001042 | 6 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 6 - EST: | 2,22,856 |
| | 7 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 7 - EST: | 2,22,856 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60002149 | 1 - MIS | Second | Voted | No Objection | 205100103 03 00 | 58 Disbursement for outsourcing services | 3,28,475 |
| | | | | | | Total of Vr no 1 - MIS: | 3,28,475 |
| | 10 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,01,618 |
| | 11 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 9,66,400 |
| | | | | | | 03 Dearness Allowance | 2,99,584 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 81,060 |
| | | | | | | Total of Vr no 11 - EST: | 13,47,584 |
| | 2 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 9,66,400 |
| | | | | | | 03 Dearness Allowance | 2,99,584 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 81,060 |
| | | | | | | Total of Vr no 2 - EST: | 13,47,584 |
| | 2 - MIS | Second | Voted | No Objection | 205100103 03 00 | 13 Expenditure on Telephone | 9,441 |
| | | | | | | Total of Vr no 2 - MIS: | 9,441 |
| | 3 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,01,618 |
| | 3 - MIS | Second | Voted | No Objection | 205100103 03 00 | 02 Wages | 2,71,436 |
| | | | | | | Total of Vr no 3 - MIS: | 2,71,436 |
| | 4 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 14,42,700 |
| | | | | | | 03 Dearness Allowance | 4,47,237 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,32,040 |
| | | | | | | Total of Vr no 4 - EST: | 20,22,977 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Staff Selection Commission (1) |
| Sub Head | 03 | U.P. Subordinate Services Selection Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002149 | 5 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 7,31,400 |
| | | | | | | 03 Dearness Allowance | 3,52,160 |
| | | | | | | 55 House rent allowance | 70,200 |
| | | | | | | Total of Vr no 5 - EST: | 11,53,760 |
| | 8 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 7,31,400 |
| | | | | | | 03 Dearness Allowance | 3,52,160 |
| | | | | | | 55 House rent allowance | 70,200 |
| | | | | | | Total of Vr no 8 - EST: | 11,53,760 |
| | 9 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 14,42,700 |
| | | | | | | 03 Dearness Allowance | 4,47,237 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,32,040 |
| | | | | | | Total of Vr no 9 - EST: | 20,22,977 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003966 | 1 - EST | First | Voted | No Objection | 205100103 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,395 |
| | 12 - EST | Second | Voted | No Objection | 205100103 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,10,395 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,05,27,732** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001479 | 1 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,015 |
| | 17 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 47,495 |
| | | | | | | Total of Vr no 17 - MIS: | 47,495 |
| | 22 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 22 - EST: | 1,90,415 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001556 | 26 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 26 - EST: | 2,57,578 |
| | 5 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 5 - EST: | 2,56,578 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001559 | 20 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 97,950 |
| | | | | | | 03 Dearness Allowance | 30,365 |
| | | | | | | Total of Vr no 20 - EST: | 1,28,315 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001603 | 27 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 27 - EST: | 1,90,415 |
| | 6 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,90,015 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001609 | 28 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 28 - EST: | 2,50,682 |
| | 8 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 8 - EST: | 2,50,682 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001610 | 21 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 94,628 |
| | | | | | | 06 Other Allowances | 17,310 |
| | | | | | | Total of Vr no 21 - EST: | 1,69,638 |
| | 29 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 91,730 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 22,079 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 29 - EST: | 2,45,712 |
| | 9 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 22,079 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 9 - EST: | 2,12,912 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001639 | 19 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | Total of Vr no 19 - EST: | 2,05,146 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001654 | 10 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 10 - EST: | 1,76,195 |
| | 30 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 30 - EST: | 1,76,195 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001692 | 11 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001692 | 11 - EST | First | Charged | No Objection | 205100102 03 00 | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 11 - EST: | 2,50,682 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001693 | 12 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 12 - EST: | 2,50,682 |
| | 31 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 31 - EST: | 2,50,682 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001694 | 13 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 13 - EST: | 2,50,682 |
| | 32 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 32 - EST: | 2,50,682 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001704 | 18 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 18 - EST: | 2,50,682 |
| | 33 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 33 - EST: | 2,50,682 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001705 | 14 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 14 - EST: | 2,50,682 |
| | 38 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,82,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001705 | 38 - EST | Second | Charged | No Objection | 205100102 03 00 | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 38 - EST: | 2,50,682 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001728 | 16 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 52,911 |
| | | | | | | Total of Vr no 16 - MIS: | 52,911 |
| | 2 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 91,268 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,018 |
| | 23 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 91,268 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | Total of Vr no 23 - EST: | 1,61,018 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001729 | 37 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,46,285 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 37 - EST: | 2,14,767 |
| | 7 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,46,285 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 7 - EST: | 2,14,767 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001759 | 24 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,45,515 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 24 - EST: | 2,13,997 |
| | 3 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 1,45,515 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,13,997 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001768 | 25 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 25 - EST: | 1,22,151 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001768 | 4 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 4 - EST: | 1,21,751 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22002404 | 10 - MIS | Second | Charged | No Objection | 205100102 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 2,800 |
| | | | | | | Total of Vr no 10 - MIS: | 2,800 |
| | 11 - MIS | Second | Charged | No Objection | 205100102 03 00 | 46 Purchase of Computer Hardware/ Software | 4,90,000 |
| | | | | | | Total of Vr no 11 - MIS: | 4,90,000 |
| | 12 - MIS | Second | Charged | No Objection | 205100102 03 00 | 04 Travelling Allowance | 99,111 |
| | | | | | | Total of Vr no 12 - MIS: | 99,111 |
| | 13 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 5,40,170 |
| | | | | | | Total of Vr no 13 - MIS: | 5,40,170 |
| | 14 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 79,535 |
| | | | | | | Total of Vr no 14 - MIS: | 79,535 |
| | 15 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 73,75,869 |
| | | | | | | 03 Dearness Allowance | 22,95,231 |
| | | | | | | 06 Other Allowances | 1,05,573 |
| | | | | | | 55 House rent allowance | 5,79,178 |
| | | | | | | Total of Vr no 15 - EST: | 1,03,55,851 |
| | 15 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 19,510 |
| | | | | | | Total of Vr no 15 - MIS: | 19,510 |
| | 16 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 43,12,116 |
| | | | | | | 03 Dearness Allowance | 13,36,818 |
| | | | | | | 06 Other Allowances | 67,704 |
| | | | | | | 55 House rent allowance | 4,96,814 |
| | | | | | | Total of Vr no 16 - EST: | 62,13,452 |
| | 17 - EST | First | Charged | No Objection | 205100102 03 00 | 01 Pay | 80,83,597 |
| | | | | | | 03 Dearness Allowance | 25,04,118 |
| | | | | | | 06 Other Allowances | 1,65,570 |
| | | | | | | 55 House rent allowance | 6,58,800 |
| | | | | | | Total of Vr no 17 - EST: | 1,14,12,085 |
| | 18 - MIS | Second | Charged | No Objection | 205100102 03 00 | 08 Office Expenditure | 69,000 |
| | | | | | | Total of Vr no 18 - MIS: | 69,000 |
| | 19 - MIS | Second | Charged | No Objection | 205100102 03 00 | 02 Wages | 5,26,157 |
| | | | | | | Total of Vr no 19 - MIS: | 5,26,157 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002404 | 2 - MIS | First | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 6,22,000 |
| | | | | | | Total of Vr no 2 - MIS: | 6,22,000 |
| | 20 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 11,01,143 |
| | | | | | | Total of Vr no 20 - MIS: | 11,01,143 |
| | 21 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 7,23,042 |
| | | | | | | Total of Vr no 21 - MIS: | 7,23,042 |
| | 22 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 4,84,088 |
| | | | | | | Total of Vr no 22 - MIS: | 4,84,088 |
| | 23 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 1,22,500 |
| | | | | | | Total of Vr no 23 - MIS: | 1,22,500 |
| | 24 - MIS | Second | Charged | No Objection | 205100102 03 00 | 13 Expenditure on Telephone | 64,440 |
| | | | | | | Total of Vr no 24 - MIS: | 64,440 |
| | 25 - MIS | Second | Charged | No Objection | 205100102 03 00 | 02 Wages | 4,24,453 |
| | | | | | | Total of Vr no 25 - MIS: | 4,24,453 |
| | 26 - MIS | Second | Charged | No Objection | 205100102 03 00 | 23 Expenditure on confidential services | 3,50,00,000 |
| | | | | | | Total of Vr no 26 - MIS: | 3,50,00,000 |
| | 27 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 4,25,347 |
| | | | | | | Total of Vr no 27 - MIS: | 4,25,347 |
| | 28 - MIS | Second | Charged | No Objection | 205100102 03 00 | 19 Advertisement, Sales and Publicity expenses | 3,69,381 |
| | | | | | | Total of Vr no 28 - MIS: | 3,69,381 |
| | 29 - MIS | Second | Charged | No Objection | 205100102 03 00 | 04 Travelling Allowance | 98,875 |
| | | | | | | Total of Vr no 29 - MIS: | 98,875 |
| | 3 - MIS | First | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 21,77,200 |
| | | | | | | Total of Vr no 3 - MIS: | 21,77,200 |
| | 30 - MIS | Second | Charged | No Objection | 205100102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 23,751 |
| | | | | | | Total of Vr no 30 - MIS: | 23,751 |
| | 31 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 44,303 |
| | | | | | | Total of Vr no 31 - MIS: | 44,303 |
| | 32 - MIS | Second | Charged | No Objection | 205100102 03 00 | 08 Office Expenditure | 10,640 |
| | | | | | | Total of Vr no 32 - MIS: | 10,640 |
| | 33 - MIS | Second | Charged | No Objection | 205100102 03 00 | 13 Expenditure on Telephone | 27,801 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 | State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002404 | 33 - MIS | | | | | Total of Vr no 33 - MIS: | 27,801 |
| | 34 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 73,04,785 |
| | | | | | | 03 Dearness Allowance | 22,73,133 |
| | | | | | | 06 Other Allowances | 1,04,493 |
| | | | | | | 55 House rent allowance | 5,75,520 |
| | | | | | | Total of Vr no 34 - EST: | 1,02,57,931 |
| | 34 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 11,081 |
| | | | | | | Total of Vr no 34 - MIS: | 11,081 |
| | 35 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 80,30,080 |
| | | | | | | 03 Dearness Allowance | 24,92,710 |
| | | | | | | 06 Other Allowances | 1,64,903 |
| | | | | | | 55 House rent allowance | 6,71,133 |
| | | | | | | Total of Vr no 35 - EST: | 1,13,58,826 |
| | 35 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 1,22,100 |
| | | | | | | Total of Vr no 35 - MIS: | 1,22,100 |
| | 36 - EST | Second | Charged | No Objection | 205100102 03 00 | 01 Pay | 43,11,000 |
| | | | | | | 03 Dearness Allowance | 13,37,898 |
| | | | | | | 06 Other Allowances | 67,825 |
| | | | | | | 55 House rent allowance | 4,97,240 |
| | | | | | | Total of Vr no 36 - EST: | 62,13,963 |
| | 36 - MIS | Second | Charged | No Objection | 205100102 03 00 | 09 Electrical Dues | 1,51,602 |
| | | | | | | Total of Vr no 36 - MIS: | 1,51,602 |
| | 37 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 14,44,700 |
| | | | | | | Total of Vr no 37 - MIS: | 14,44,700 |
| | 38 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 91,062 |
| | | | | | | Total of Vr no 38 - MIS: | 91,062 |
| | 39 - MIS | Second | Charged | No Objection | 205100102 03 00 | 09 Electrical Dues | 6,81,026 |
| | | | | | | Total of Vr no 39 - MIS: | 6,81,026 |
| | 4 - MIS | First | Charged | No Objection | 205100102 03 00 | 08 Office Expenditure | 90,000 |
| | | | | | | Total of Vr no 4 - MIS: | 90,000 |
| | 40 - MIS | Second | Charged | No Objection | 205100102 03 00 | 09 Electrical Dues | 21,099 |
| | | | | | | Total of Vr no 40 - MIS: | 21,099 |
| | 41 - MIS | Second | Charged | No Objection | 205100102 03 00 | 08 Office Expenditure | 43,303 |
| | | | | | | Total of Vr no 41 - MIS: | 43,303 |
| | 42 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 35,378 |
| | | | | | | Total of Vr no 42 - MIS: | 35,378 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 20 Personnel Department (Public Service Commission)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2051 | Public Service Commission | Sub Mj Head | 00 | Not Available | Minor Head | 102 State Public Service Commission |
| Sub Head | 03 | State Public Service Commission | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002404 | 43 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 55,727 |
| | | | | | | Total of Vr no 43 - MIS: | 55,727 |
| | 44 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 23,833 |
| | | | | | | Total of Vr no 44 - MIS: | 23,833 |
| | 45 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 3,53,000 |
| | | | | | | Total of Vr no 45 - MIS: | 3,53,000 |
| | 5 - MIS | First | Charged | No Objection | 205100102 03 00 | 13 Expenditure on Telephone | 1,53,875 |
| | | | | | | Total of Vr no 5 - MIS: | 1,53,875 |
| | 6 - MIS | Second | Charged | No Objection | 205100102 03 00 | 11 Stationary & Printing of Forms | 3,98,800 |
| | | | | | | Total of Vr no 6 - MIS: | 3,98,800 |
| | 7 - MIS | Second | Charged | No Objection | 205100102 03 00 | 16 Payment for Commercial and Special Services | 40,000 |
| | | | | | | Total of Vr no 7 - MIS: | 40,000 |
| | 9 - MIS | Second | Charged | No Objection | 205100102 03 00 | 49 Medical Expenses | 14,713 |
| | | | | | | Total of Vr no 9 - MIS: | 14,713 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **10,99,59,157** |
| | | | | | | **Grand Total:** | **12,04,86,889** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2051 | LUCKNOW-2 (60) | 49,59,190 | | 55,68,542 | | 1,05,27,732 | 0 | |
| | PRAYAGRAJ (22) | 3,42,65,803 | | 7,56,93,354 | | 10,99,59,157 | 0 | |
| | **Total of Mj Hd 2051:** | **3,92,24,993** | **0** | **8,12,61,896** | **0** | **12,04,86,889** | **0** | |
| | **Grand Total:** | **3,92,24,993** | **0** | **8,12,61,896** | **0** | **12,04,86,889** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001410 | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 08001876 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,41,835 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,41,835 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 08002433 | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 4,185 |
| | | | | | | Total of Vr no 1 - MIS: | 4,185 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,12,000 |
| | | | | | | 03 Dearness Allowance | 34,720 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 10 - EST: | 1,56,680 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,19,958 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 93,400 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 55 House rent allowance | 8,880 |
| | | | | | | Total of Vr no 12 - EST: | 1,31,234 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,23,400 |
| | | | | | | 03 Dearness Allowance | 38,254 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 13 - EST: | 1,66,294 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,76,200 |
| | | | | | | 03 Dearness Allowance | 1,16,622 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 31,640 |
| | | | | | | Total of Vr no 14 - EST: | 5,24,762 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,19,200 |
| | | | | | | 03 Dearness Allowance | 1,29,952 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002433 | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 32,490 |
| | | | | | | Total of Vr no 16 - EST: | 5,81,722 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,92,000 |
| | | | | | | 03 Dearness Allowance | 3,38,520 |
| | | | | | | 55 House rent allowance | 82,940 |
| | | | | | | Total of Vr no 17 - EST: | 15,13,460 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,81,700 |
| | | | | | | 03 Dearness Allowance | 1,18,327 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 21,440 |
| | | | | | | Total of Vr no 18 - EST: | 5,21,487 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,57,400 |
| | | | | | | 03 Dearness Allowance | 48,794 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 19 - EST: | 2,19,094 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,19,200 |
| | | | | | | 03 Dearness Allowance | 1,29,952 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 32,490 |
| | | | | | | Total of Vr no 2 - EST: | 5,81,722 |
| | 20 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 20 - EST: | 1,08,611 |
| | 21 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,12,000 |
| | | | | | | 03 Dearness Allowance | 34,720 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 21 - EST: | 1,56,680 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,92,000 |
| | | | | | | 03 Dearness Allowance | 3,38,520 |
| | | | | | | 55 House rent allowance | 82,940 |
| | | | | | | Total of Vr no 3 - EST: | 15,13,460 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,28,700 |
| | | | | | | 03 Dearness Allowance | 1,94,897 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 48,860 |
| | | | | | | Total of Vr no 4 - EST: | 8,74,107 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,42,100 |
| | | | | | | 03 Dearness Allowance | 1,68,051 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002433 | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 36,600 |
| | | | | | | Total of Vr no 5 - EST: | 7,48,101 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,81,700 |
| | | | | | | 03 Dearness Allowance | 1,18,327 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 21,440 |
| | | | | | | Total of Vr no 6 - EST: | 5,21,487 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,57,400 |
| | | | | | | 03 Dearness Allowance | 48,794 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 7 - EST: | 2,19,094 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 9 - EST: | 1,08,611 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002434 | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,14,189 |
| | | | | | | 03 Dearness Allowance | 1,79,230 |
| | | | | | | 55 House rent allowance | 32,000 |
| | | | | | | Total of Vr no 4 - EST: | 4,25,419 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002435 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,065 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | Total of Vr no 1 - EST: | 1,75,833 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,131 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,51,500 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 55 House rent allowance | 26,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AGRA (08)

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002435 | 3 - EST | | | | | Total of Vr no 3 - EST: | 3,06,989 |

| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002410 | 3 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 8,67,100 |
| | | | | | | 03 Dearness Allowance | 2,68,801 |
| | | | | | | 55 House rent allowance | 49,750 |
| | | | | | | Total of Vr no 3 - EST: | 11,85,651 |
| | 4 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 7,11,600 |
| | | | | | | 03 Dearness Allowance | 2,20,596 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 47,160 |
| | | | | | | Total of Vr no 4 - EST: | 9,80,156 |

| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 50,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 50,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 6,39,450 |
| | | | | | | Total of Vr no 2 - MIS: | 6,39,450 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,66,15,214 |
| | | | | | | Total of Vr no 3 - MIS: | 1,66,15,214 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,44,17,783 |
| | | | | | | Total of Vr no 4 - MIS: | 8,44,17,783 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,92,781 |
| | | | | | | Total of Vr no 5 - MIS: | 36,92,781 |
| | | | | | | **Total of AGRA (08):** | **12,27,64,762** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | 55 House rent allowance | 15,640 |
| | | | | | | Total of Vr no 1 - EST: | 2,59,955 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,720 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,16,500 |
| | | | | | | 03 Dearness Allowance | 67,115 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 14,840 |
| | | | | | | Total of Vr no 3 - EST: | 2,98,755 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,36,700 |
| | | | | | | 03 Dearness Allowance | 42,377 |
| | | | | | | 55 House rent allowance | 14,200 |
| | | | | | | Total of Vr no 4 - EST: | 1,93,277 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,30,310 |
| | | | | | | 03 Dearness Allowance | 1,25,348 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 27,880 |
| | | | | | | Total of Vr no 5 - EST: | 4,83,588 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,80,900 |
| | | | | | | 03 Dearness Allowance | 2,42,079 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 6 - EST: | 10,76,989 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,70,800 |
| | | | | | | 03 Dearness Allowance | 83,948 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 23,880 |
| | | | | | | Total of Vr no 7 - EST: | 3,79,528 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,94,400 |
| | | | | | | 03 Dearness Allowance | 60,264 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 8 - EST: | 2,69,064 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 9 - EST: | 1,07,382 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,68,665 |
| | | | | | | 03 Dearness Allowance | 1,80,114 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 15,490 |
| | | | | | | Total of Vr no 1 - EST: | 3,66,859 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,94,628 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 20,320 |
| | | | | | | Total of Vr no 2 - EST: | 2,24,961 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002410 | 4 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,90,200 |
| | | | | | | 03 Dearness Allowance | 1,20,962 |
| | | | | | | 55 House rent allowance | 22,780 |
| | | | | | | Total of Vr no 4 - EST: | 5,33,942 |
| | 5 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 2,22,800 |
| | | | | | | 03 Dearness Allowance | 69,068 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 5 - EST: | 3,04,948 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 27,19,235 |
| | | | | | | Total of Vr no 2 - MIS: | 27,19,235 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 57,81,437 |
| | | | | | | Total of Vr no 3 - MIS: | 57,81,437 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 44,68,192 |
| | | | | | | Total of Vr no 4 - MIS: | 44,68,192 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 30,70,145 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002433 | 5 - MIS | | | | | Total of Vr no 5 - MIS: | 30,70,145 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 14,86,12,189 |
| | | | | | | Total of Vr no 6 - MIS: | 14,86,12,189 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,76,521 |
| | | | | | | Total of Vr no 7 - MIS: | 25,76,521 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,89,569 |
| | | | | | | Total of Vr no 8 - MIS: | 36,89,569 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 49,40,319 |
| | | | | | | Total of Vr no 9 - MIS: | 49,40,319 |
| | | | | | | **Total of ALIGARH (06):** | **23,04,88,575** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,39,100 |
| | | | | | | 03 Dearness Allowance | 1,05,121 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 1 - EST: | 4,58,181 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,51,855 |
| | | | | | | 03 Dearness Allowance | 1,71,075 |
| | | | | | | 06 Other Allowances | 3,550 |
| | | | | | | 55 House rent allowance | 23,480 |
| | | | | | | Total of Vr no 2 - EST: | 7,49,960 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,57,300 |
| | | | | | | 03 Dearness Allowance | 79,763 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 3 - EST: | 3,45,523 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,62,300 |
| | | | | | | 03 Dearness Allowance | 1,12,313 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 12,790 |
| | | | | | | Total of Vr no 4 - EST: | 4,90,203 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,550 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 44,500 |
| | | | | | | 03 Dearness Allowance | 13,795 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 3 - EST: | 60,555 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 56,013 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 60,493 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **22,97,465** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,07,900 |
| | | | | | | 03 Dearness Allowance | 64,449 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,930 |
| | | | | | | Total of Vr no 1 - EST: | 2,80,979 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,69,200 |
| | | | | | | 03 Dearness Allowance | 83,452 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,990 |
| | | | | | | Total of Vr no 2 - EST: | 3,66,042 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,00,800 |
| | | | | | | 03 Dearness Allowance | 31,248 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,36,328 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,49,200 |
| | | | | | | 03 Dearness Allowance | 77,252 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 4 - EST: | 3,37,432 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,356 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,721 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 83,280 |
| | | | | | | **Total of AURAIYA (81):** | **13,43,138** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 40,722 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 13,29,281 |
| | | | | | | 03 Dearness Allowance | 4,12,077 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 41,060 |
| | | | | | | Total of Vr no 10 - EST: | 17,85,818 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,26,200 |
| | | | | | | 03 Dearness Allowance | 1,63,122 |
| | | | | | | 55 House rent allowance | 20,530 |
| | | | | | | Total of Vr no 11 - EST: | 7,09,852 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 12 - EST: | 40,722 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 74,800 |
| | | | | | | 03 Dearness Allowance | 23,188 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 13 - EST: | 1,00,848 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 14 - EST: | 1,55,134 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,26,200 |
| | | | | | | 03 Dearness Allowance | 1,63,122 |
| | | | | | | 55 House rent allowance | 20,530 |
| | | | | | | Total of Vr no 2 - EST: | 7,09,852 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,44,700 |
| | | | | | | 03 Dearness Allowance | 1,06,857 |
| | | | | | | 55 House rent allowance | 17,420 |
| | | | | | | Total of Vr no 3 - EST: | 4,68,977 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 74,800 |
| | | | | | | 03 Dearness Allowance | 23,188 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,848 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 06 Other Allowances | 700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002433 | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 5 - EST: | 1,55,134 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,99,700 |
| | | | | | | 03 Dearness Allowance | 1,23,907 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 17,670 |
| | | | | | | Total of Vr no 6 - EST: | 5,41,997 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,90,200 |
| | | | | | | 03 Dearness Allowance | 2,13,962 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 31,100 |
| | | | | | | Total of Vr no 7 - EST: | 9,41,562 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,83,600 |
| | | | | | | 03 Dearness Allowance | 56,916 |
| | | | | | | 55 House rent allowance | 3,730 |
| | | | | | | Total of Vr no 8 - EST: | 2,44,246 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,86,413 |
| | | | | | | 03 Dearness Allowance | 1,20,854 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,490 |
| | | | | | | Total of Vr no 9 - EST: | 5,18,157 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 86,731 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 56,400 |
| | | | | | | 03 Dearness Allowance | 17,484 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 76,644 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,13,860 |
| | | | | | | 03 Dearness Allowance | 1,24,540 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 12,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AZAMGARH (34)

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002434 | 3 - EST | | | | | Total of Vr no 3 - EST: | 2,53,590 |

| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002410 | 1 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 2,50,600 |
| | | | | | | 03 Dearness Allowance | 77,686 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 1 - EST: | 3,36,336 |
| | 2 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 8,86,500 |
| | | | | | | 03 Dearness Allowance | 2,74,815 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 32,800 |
| | | | | | | Total of Vr no 2 - EST: | 11,94,215 |

| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 | Procurement and Supply |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,91,17,464 |
| | | | | | | Total of Vr no 1 - MIS: | 5,91,17,464 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,61,46,270 |
| | | | | | | Total of Vr no 2 - MIS: | 1,61,46,270 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 53,36,124 |
| | | | | | | Total of Vr no 3 - MIS: | 53,36,124 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,50,703 |
| | | | | | | Total of Vr no 4 - MIS: | 35,50,703 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 43,10,220 |
| | | | | | | Total of Vr no 5 - MIS: | 43,10,220 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,16,27,784 |
| | | | | | | Total of Vr no 6 - MIS: | 5,16,27,784 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 32,57,226 |
| | | | | | | Total of Vr no 7 - MIS: | 32,57,226 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 32,51,870 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002433 | 8 - MIS | | | | | Total of Vr no 8 - MIS: | 32,51,870 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 10,81,45,373 |
| | | | | | | Total of Vr no 9 - MIS: | 10,81,45,373 |
| | | | | | | **Total of AZAMGARH (34):** | **26,32,04,419** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,63,487 |
| | | | | | | 03 Dearness Allowance | 1,74,681 |
| | | | | | | 55 House rent allowance | 23,190 |
| | | | | | | Total of Vr no 1 - EST: | 7,61,358 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 22,346 |
| | | | | | | Total of Vr no 1 - MIS: | 22,346 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,31,500 |
| | | | | | | 03 Dearness Allowance | 1,02,765 |
| | | | | | | 55 House rent allowance | 13,710 |
| | | | | | | Total of Vr no 2 - EST: | 4,47,975 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,62,600 |
| | | | | | | 03 Dearness Allowance | 81,406 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 3 - EST: | 3,55,186 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,32,200 |
| | | | | | | 03 Dearness Allowance | 71,982 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 11,500 |
| | | | | | | Total of Vr no 4 - EST: | 3,16,282 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,39,309 |
| | | | | | | 03 Dearness Allowance | 1,84,454 |
| | | | | | | 55 House rent allowance | 20,460 |
| | | | | | | Total of Vr no 1 - EST: | 4,44,223 |
| | | | | | | **Total of BADAUN (13):** | **23,47,370** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,33,420 |
| | | | | | | 03 Dearness Allowance | 1,11,973 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 11,493 |
| | | | | | | Total of Vr no 1 - EST: | 4,59,036 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 17 Rent, Surcharge and Tax-ownership | 17,280 |
| | | | | | | Total of Vr no 1 - MIS: | 17,280 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,69,460 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 06 Other Allowances | 3,550 |
| | | | | | | 55 House rent allowance | 11,230 |
| | | | | | | Total of Vr no 2 - EST: | 3,66,917 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 10,078 |
| | | | | | | Total of Vr no 2 - MIS: | 10,078 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 3 - EST: | 2,61,904 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,22,800 |
| | | | | | | 03 Dearness Allowance | 69,068 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,160 |
| | | | | | | Total of Vr no 4 - EST: | 3,00,428 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,69,460 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 06 Other Allowances | 3,550 |
| | | | | | | 55 House rent allowance | 11,230 |
| | | | | | | Total of Vr no 5 - EST: | 3,66,917 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,33,420 |
| | | | | | | 03 Dearness Allowance | 1,11,973 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 11,493 |
| | | | | | | Total of Vr no 6 - EST: | 4,59,036 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 94,821 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 51,400 |
| | | | | | | 03 Dearness Allowance | 15,934 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 68,554 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 39,484 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 3 - EST: | 1,91,236 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,328 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 4 - EST: | 1,71,288 |
| | | | | | | **Total of BAGPAT (83):** | **27,67,495** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,18,900 |
| | | | | | | 03 Dearness Allowance | 1,91,859 |
| | | | | | | 06 Other Allowances | 3,350 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 1 - EST: | 8,33,069 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,42,400 |
| | | | | | | 03 Dearness Allowance | 1,06,144 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 12,540 |
| | | | | | | Total of Vr no 2 - EST: | 4,62,884 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,80,800 |
| | | | | | | 03 Dearness Allowance | 1,80,048 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 13,590 |
| | | | | | | Total of Vr no 3 - EST: | 7,77,938 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,88,900 |
| | | | | | | 03 Dearness Allowance | 1,20,559 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 4 - EST: | 5,27,039 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,23,300 |
| | | | | | | 03 Dearness Allowance | 1,00,223 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 5 - EST: | 4,36,763 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,18,900 |
| | | | | | | 03 Dearness Allowance | 1,91,859 |
| | | | | | | 06 Other Allowances | 3,350 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 6 - EST: | 8,33,069 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,88,900 |
| | | | | | | 03 Dearness Allowance | 1,20,559 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 7 - EST: | 5,27,039 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,37,200 |
| | | | | | | 03 Dearness Allowance | 1,66,532 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 12,250 |
| | | | | | | Total of Vr no 8 - EST: | 7,18,782 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,60,700 |
| | | | | | | 03 Dearness Allowance | 49,817 |
| | | | | | | 55 House rent allowance | 7,230 |
| | | | | | | Total of Vr no 1 - EST: | 2,17,747 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,97,419 |
| | | | | | | 03 Dearness Allowance | 1,46,824 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 18,810 |
| | | | | | | Total of Vr no 3 - EST: | 3,65,563 |
| | | | | | | **Total of BAHRAICH (51):** | **57,37,209** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,30,800 |
| | | | | | | 03 Dearness Allowance | 1,33,548 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,580 |
| | | | | | | Total of Vr no 1 - EST: | 5,75,628 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,14,000 |
| | | | | | | 03 Dearness Allowance | 1,90,340 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 2 - EST: | 8,34,540 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,48,500 |
| | | | | | | 03 Dearness Allowance | 1,70,035 |
| | | | | | | 06 Other Allowances | 4,450 |
| | | | | | | 55 House rent allowance | 17,300 |
| | | | | | | Total of Vr no 3 - EST: | 7,40,285 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,92,300 |
| | | | | | | 03 Dearness Allowance | 1,52,613 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 4 - EST: | 6,64,643 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 18,900 |
| | | | | | | 03 Dearness Allowance | 5,860 |
| | | | | | | 55 House rent allowance | 890 |
| | | | | | | Total of Vr no 5 - EST: | 25,650 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,89,400 |
| | | | | | | 03 Dearness Allowance | 1,51,714 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 6 - EST: | 6,55,154 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,14,000 |
| | | | | | | 03 Dearness Allowance | 1,90,340 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 7 - EST: | 8,34,540 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,64,024 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,19,740 |
| | | | | | | 03 Dearness Allowance | 1,50,544 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 2 - EST: | 2,77,274 |
| | | | | | | **Total of BALLIA (31):** | **47,71,738** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,94,000 |
| | | | | | | 03 Dearness Allowance | 1,53,140 |
| | | | | | | 55 House rent allowance | 15,800 |
| | | | | | | Total of Vr no 1 - EST: | 6,62,940 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | Total of Vr no 2 - EST: | 81,482 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,89,200 |
| | | | | | | 03 Dearness Allowance | 1,82,652 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 27,450 |
| | | | | | | Total of Vr no 3 - EST: | 8,02,002 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 4 - EST: | 1,30,020 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 37,254 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 5,800 |
| | | | | | | Total of Vr no 1 - EST: | 1,84,956 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,328 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,71,288 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 90,300 |
| | | | | | | 03 Dearness Allowance | 27,993 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 1,21,053 |
| | | | | | | **Total of BALRAMPUR (79):** | **21,53,741** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,61,600 |
| | | | | | | 03 Dearness Allowance | 81,096 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 1 - EST: | 3,47,746 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,76,600 |
| | | | | | | 03 Dearness Allowance | 54,746 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 10 - EST: | 2,37,286 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,61,600 |
| | | | | | | 03 Dearness Allowance | 81,096 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 11 - EST: | 3,47,746 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,66,000 |
| | | | | | | 03 Dearness Allowance | 1,13,460 |
| | | | | | | 55 House rent allowance | 14,150 |
| | | | | | | Total of Vr no 12 - EST: | 4,93,610 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 55,861 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,25,900 |
| | | | | | | 03 Dearness Allowance | 1,01,029 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 12,350 |
| | | | | | | Total of Vr no 14 - EST: | 4,39,579 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,02,842 |
| | | | | | | 03 Dearness Allowance | 1,24,881 |
| | | | | | | 55 House rent allowance | 15,490 |
| | | | | | | Total of Vr no 2 - EST: | 5,43,213 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,49,700 |
| | | | | | | 03 Dearness Allowance | 1,39,407 |
| | | | | | | 55 House rent allowance | 21,720 |
| | | | | | | Total of Vr no 3 - EST: | 6,10,827 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,49,900 |
| | | | | | | 03 Dearness Allowance | 1,08,469 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 4 - EST: | 4,70,479 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002433 | 5 - EST | | | | | Total of Vr no 5 - EST: | 55,861 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,76,600 |
| | | | | | | 03 Dearness Allowance | 54,746 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 6 - EST: | 2,37,286 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,63,500 |
| | | | | | | 03 Dearness Allowance | 1,12,685 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 14,370 |
| | | | | | | Total of Vr no 7 - EST: | 4,90,855 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,49,700 |
| | | | | | | 03 Dearness Allowance | 1,39,407 |
| | | | | | | 55 House rent allowance | 21,720 |
| | | | | | | Total of Vr no 8 - EST: | 6,10,827 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,49,900 |
| | | | | | | 03 Dearness Allowance | 1,08,469 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 9 - EST: | 4,70,479 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,04,500 |
| | | | | | | 03 Dearness Allowance | 32,395 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,41,675 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 54,034 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 2 - EST: | 58,514 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 3 - EST: | 74,672 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002410 | 1 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,58,000 |
| | | | | | | 03 Dearness Allowance | 1,41,980 |
| | | | | | | 55 House rent allowance | 19,370 |
| | | | | | | Total of Vr no 1 - EST: | 6,19,350 |
| | 2 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 78,300 |
| | | | | | | 03 Dearness Allowance | 24,273 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,06,593 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,61,419 |
| | | | | | | Total of Vr no 1 - MIS: | 2,61,419 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 43,46,792 |
| | | | | | | Total of Vr no 10 - MIS: | 43,46,792 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,29,645 |
| | | | | | | Total of Vr no 11 - MIS: | 34,29,645 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 43,25,138 |
| | | | | | | Total of Vr no 12 - MIS: | 43,25,138 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 43,22,941 |
| | | | | | | Total of Vr no 13 - MIS: | 43,22,941 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,19,325 |
| | | | | | | Total of Vr no 14 - MIS: | 34,19,325 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 29,24,484 |
| | | | | | | Total of Vr no 15 - MIS: | 29,24,484 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,29,875 |
| | | | | | | Total of Vr no 16 - MIS: | 35,29,875 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,24,83,187 |
| | | | | | | Total of Vr no 17 - MIS: | 1,24,83,187 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 45,96,672 |
| | | | | | | Total of Vr no 18 - MIS: | 45,96,672 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 45,50,612 |
| | | | | | | Total of Vr no 19 - MIS: | 45,50,612 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 10,00,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 10,00,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002433 | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,64,656 |
| | | | | | | Total of Vr no 20 - MIS: | 19,64,656 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 47,31,422 |
| | | | | | | Total of Vr no 21 - MIS: | 47,31,422 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,95,848 |
| | | | | | | Total of Vr no 3 - MIS: | 11,95,848 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,84,077 |
| | | | | | | Total of Vr no 4 - MIS: | 7,84,077 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,60,511 |
| | | | | | | Total of Vr no 5 - MIS: | 5,60,511 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,38,505 |
| | | | | | | Total of Vr no 6 - MIS: | 11,38,505 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,73,862 |
| | | | | | | Total of Vr no 7 - MIS: | 34,73,862 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,44,308 |
| | | | | | | Total of Vr no 8 - MIS: | 34,44,308 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,62,960 |
| | | | | | | Total of Vr no 9 - MIS: | 34,62,960 |
| | | | | | | **Total of BANDA (26):** | **17,53,58,698** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,59,200 |
| | | | | | | 03 Dearness Allowance | 2,04,352 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 1 - EST: | 8,94,932 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 08 Office Expenditure | 4,500 |
| | | | | | | Total of Vr no 1 - MIS: | 4,500 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,45,000 |
| | | | | | | 03 Dearness Allowance | 1,37,950 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 2 - EST: | 5,99,930 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 41,818 |
| | | | | | | Total of Vr no 2 - MIS: | 41,818 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,21,450 |
| | | | | | | 03 Dearness Allowance | 99,603 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 3 - EST: | 4,33,163 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,79,500 |
| | | | | | | 03 Dearness Allowance | 1,17,645 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 4 - EST: | 5,10,445 |
| | 4 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 23,573 |
| | | | | | | Total of Vr no 4 - MIS: | 23,573 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 34,960 |
| | | | | | | 03 Dearness Allowance | 13,090 |
| | | | | | | 55 House rent allowance | 1,575 |
| | | | | | | Total of Vr no 5 - EST: | 49,625 |
| | 5 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 41,467 |
| | | | | | | Total of Vr no 5 - MIS: | 41,467 |
| | 6 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 30,400 |
| | | | | | | Total of Vr no 6 - MIS: | 30,400 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 59,000 |
| | | | | | | 03 Dearness Allowance | 18,290 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 1 - EST: | 80,760 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 37,254 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 2 - EST: | 1,91,516 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 74,564 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 83,524 |
| | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 4 - EST: | 1,33,305 |
| | | | | | | **Total of BARABANKY (54):** | **31,18,958** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001610 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 1 - EST: | 94,058 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 15 - EST: | 94,058 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002433 | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 29,162 |
| | | | | | | Total of Vr no 1 - MIS: | 29,162 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,93,400 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 10 - EST: | 3,98,694 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,82,700 |
| | | | | | | 03 Dearness Allowance | 2,73,637 |
| | | | | | | 06 Other Allowances | 2,740 |
| | | | | | | 55 House rent allowance | 47,640 |
| | | | | | | Total of Vr no 11 - EST: | 12,06,717 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 12 - EST: | 43,131 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,27,800 |
| | | | | | | 03 Dearness Allowance | 39,618 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 12,280 |
| | | | | | | Total of Vr no 13 - EST: | 1,79,748 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 16,290 |
| | | | | | | 03 Dearness Allowance | 5,050 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 14 - EST: | 24,680 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,71,500 |
| | | | | | | 03 Dearness Allowance | 1,15,165 |
| | | | | | | 55 House rent allowance | 20,420 |
| | | | | | | Total of Vr no 16 - EST: | 5,07,085 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 12,10,800 |
| | | | | | | 03 Dearness Allowance | 3,75,348 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002433 | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 90,530 |
| | | | | | | Total of Vr no 17 - EST: | 16,78,638 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,67,000 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | 55 House rent allowance | 13,240 |
| | | | | | | Total of Vr no 18 - EST: | 2,32,010 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,43,100 |
| | | | | | | 03 Dearness Allowance | 1,99,361 |
| | | | | | | 55 House rent allowance | 47,380 |
| | | | | | | Total of Vr no 19 - EST: | 8,89,841 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,67,000 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | 55 House rent allowance | 13,240 |
| | | | | | | Total of Vr no 2 - EST: | 2,32,010 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 08 Office Expenditure | 7,941 |
| | | | | | | Total of Vr no 2 - MIS: | 7,941 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,43,100 |
| | | | | | | 03 Dearness Allowance | 1,99,361 |
| | | | | | | 55 House rent allowance | 47,380 |
| | | | | | | Total of Vr no 3 - EST: | 8,89,841 |
| | 3 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,16,548 |
| | | | | | | 03 Dearness Allowance | 1,29,130 |
| | | | | | | 06 Other Allowances | 58 |
| | | | | | | 55 House rent allowance | 26,209 |
| | | | | | | Total of Vr no 4 - EST: | 5,71,945 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 12,36,800 |
| | | | | | | 03 Dearness Allowance | 3,83,408 |
| | | | | | | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 92,930 |
| | | | | | | Total of Vr no 5 - EST: | 17,15,098 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,24,300 |
| | | | | | | 03 Dearness Allowance | 69,533 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 6 - EST: | 3,02,293 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,80,100 |
| | | | | | | 03 Dearness Allowance | 2,10,831 |
| | | | | | | 06 Other Allowances | 600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002433 | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 54,780 |
| | | | | | | Total of Vr no 7 - EST: | 9,46,311 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,33,860 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 10,520 |
| | | | | | | Total of Vr no 8 - EST: | 1,85,858 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,93,300 |
| | | | | | | 03 Dearness Allowance | 59,923 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 9 - EST: | 2,70,743 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002434 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,77,849 |
| | | | | | | 03 Dearness Allowance | 1,93,405 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 23,340 |
| | | | | | | Total of Vr no 3 - EST: | 4,97,104 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002435 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 33,578 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,76,164 |
| | | | | | | 03 Dearness Allowance | 55,149 |
| | | | | | | 55 House rent allowance | 33,160 |
| | | | | | | Total of Vr no 2 - EST: | 3,64,473 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,46,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 03 Dearness Allowance | 1,38,477 |
| | | | | | | 55 House rent allowance | 30,350 |
| | | | | | | Total of Vr no 1 - EST: | 6,15,527 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,79,800 |
| | | | | | | 03 Dearness Allowance | 2,10,738 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 42,880 |
| | | | | | | Total of Vr no 2 - EST: | 9,34,218 |
| | 7 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,46,700 |
| | | | | | | 03 Dearness Allowance | 1,38,477 |
| | | | | | | 55 House rent allowance | 30,350 |
| | | | | | | Total of Vr no 7 - EST: | 6,15,527 |
| | 8 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,21,100 |
| | | | | | | 03 Dearness Allowance | 1,92,541 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 37,260 |
| | | | | | | Total of Vr no 8 - EST: | 8,51,701 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 20,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 20,00,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 55,33,291 |
| | | | | | | Total of Vr no 10 - MIS: | 55,33,291 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,64,01,957 |
| | | | | | | Total of Vr no 11 - MIS: | 11,64,01,957 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,93,090 |
| | | | | | | Total of Vr no 12 - MIS: | 2,93,090 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,61,82,159 |
| | | | | | | Total of Vr no 2 - MIS: | 1,61,82,159 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 4,68,557 |
| | | | | | | Total of Vr no 3 - MIS: | 4,68,557 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,32,26,446 |
| | | | | | | Total of Vr no 4 - MIS: | 2,32,26,446 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 89,24,872 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002433 | 5 - MIS | | | | | Total of Vr no 5 - MIS: | 89,24,872 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,64,228 |
| | | | | | | Total of Vr no 6 - MIS: | 25,64,228 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 34,59,386 |
| | | | | | | Total of Vr no 7 - MIS: | 34,59,386 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,16,390 |
| | | | | | | Total of Vr no 8 - MIS: | 35,16,390 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,48,574 |
| | | | | | | Total of Vr no 9 - MIS: | 35,48,574 |
| | | | | | | **Total of BAREILLY (11):** | **39,85,60,940** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,17,500 |
| | | | | | | 03 Dearness Allowance | 36,425 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,685 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,18,050 |
| | | | | | | 03 Dearness Allowance | 2,84,596 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 29,460 |
| | | | | | | Total of Vr no 10 - EST: | 12,33,606 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,00,600 |
| | | | | | | 03 Dearness Allowance | 93,186 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 11 - EST: | 4,04,246 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,17,500 |
| | | | | | | 03 Dearness Allowance | 36,425 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 12 - EST: | 1,56,685 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 13 - EST: | 1,52,024 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,14,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 14 - EST: | 1,55,828 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 15 - EST: | 4,50,503 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,02,600 |
| | | | | | | 03 Dearness Allowance | 93,806 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 16 - EST: | 4,04,386 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 17 - EST: | 1,81,809 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,28,800 |
| | | | | | | 03 Dearness Allowance | 1,32,928 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002433 | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 20,350 |
| | | | | | | Total of Vr no 18 - EST: | 5,82,478 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,52,024 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 1,81,809 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,28,800 |
| | | | | | | 03 Dearness Allowance | 1,32,928 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 20,350 |
| | | | | | | Total of Vr no 4 - EST: | 5,82,478 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,18,050 |
| | | | | | | 03 Dearness Allowance | 2,84,596 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 29,460 |
| | | | | | | Total of Vr no 5 - EST: | 12,33,606 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,00,600 |
| | | | | | | 03 Dearness Allowance | 93,186 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 6 - EST: | 4,04,246 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 7 - EST: | 4,50,503 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,02,600 |
| | | | | | | 03 Dearness Allowance | 93,806 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 8 - EST: | 4,04,386 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,14,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 9 - EST: | 1,55,828 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,34,000 |
| | | | | | | 03 Dearness Allowance | 72,540 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 1 - EST: | 3,16,980 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,70,262 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 12,250 |
| | | | | | | Total of Vr no 2 - EST: | 3,26,924 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002410 | 1 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 2,50,400 |
| | | | | | | 03 Dearness Allowance | 77,624 |
| | | | | | | 55 House rent allowance | 10,870 |
| | | | | | | Total of Vr no 1 - EST: | 3,38,894 |
| | 2 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,93,982 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 38,08,744 |
| | | | | | | Total of Vr no 10 - MIS: | 38,08,744 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,35,97,081 |
| | | | | | | Total of Vr no 11 - MIS: | 5,35,97,081 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 39,12,510 |
| | | | | | | Total of Vr no 12 - MIS: | 39,12,510 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002433 | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 33,56,652 |
| | | | | | | Total of Vr no 13 - MIS: | 33,56,652 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,69,36,745 |
| | | | | | | Total of Vr no 14 - MIS: | 1,69,36,745 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 33,50,194 |
| | | | | | | Total of Vr no 2 - MIS: | 33,50,194 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 41,82,539 |
| | | | | | | Total of Vr no 3 - MIS: | 41,82,539 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,84,48,504 |
| | | | | | | Total of Vr no 4 - MIS: | 1,84,48,504 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,89,68,611 |
| | | | | | | Total of Vr no 5 - MIS: | 1,89,68,611 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,02,28,045 |
| | | | | | | Total of Vr no 6 - MIS: | 1,02,28,045 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 99,48,449 |
| | | | | | | Total of Vr no 7 - MIS: | 99,48,449 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,33,69,291 |
| | | | | | | Total of Vr no 8 - MIS: | 1,33,69,291 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 48,705 |
| | | | | | | Total of Vr no 9 - MIS: | 48,705 |
| | | | | | | **Total of BASTI (33):** | **21,87,75,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,72,100 |
| | | | | | | 03 Dearness Allowance | 1,46,351 |
| | | | | | | 55 House rent allowance | 18,860 |
| | | | | | | Total of Vr no 1 - EST: | 6,37,311 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,23,000 |
| | | | | | | 03 Dearness Allowance | 1,31,130 |
| | | | | | | 55 House rent allowance | 18,240 |
| | | | | | | Total of Vr no 2 - EST: | 5,72,370 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,04,777 |
| | | | | | | 03 Dearness Allowance | 63,481 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 3 - EST: | 2,78,898 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,62,300 |
| | | | | | | 03 Dearness Allowance | 1,12,313 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 17,130 |
| | | | | | | Total of Vr no 4 - EST: | 4,92,593 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,225 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 1 - EST: | 1,97,917 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,99,364 |
| | | | | | | 03 Dearness Allowance | 43,214 |
| | | | | | | 55 House rent allowance | 10,420 |
| | | | | | | Total of Vr no 2 - EST: | 3,52,998 |
| | | | | | | **Total of BIJNORE (12):** | **25,32,087** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,31,800 |
| | | | | | | 03 Dearness Allowance | 1,64,858 |
| | | | | | | 55 House rent allowance | 23,460 |
| | | | | | | Total of Vr no 1 - EST: | 7,20,118 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,07,800 |
| | | | | | | 03 Dearness Allowance | 33,418 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 2 - EST: | 1,44,958 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,26,019 |
| | | | | | | 03 Dearness Allowance | 1,32,066 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 14,780 |
| | | | | | | Total of Vr no 3 - EST: | 5,75,165 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,27,106 |
| | | | | | | 03 Dearness Allowance | 1,32,403 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 20,010 |
| | | | | | | Total of Vr no 4 - EST: | 5,81,219 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,597 |
| | | | | | | 03 Dearness Allowance | 2,975 |
| | | | | | | Total of Vr no 5 - EST: | 12,572 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,58,000 |
| | | | | | | 03 Dearness Allowance | 48,980 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,14,020 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,59,964 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,68,924 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,024 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 3 - EST: | 1,85,726 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002434 | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 26,400 |
| | | | | | | 03 Dearness Allowance | 8,184 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 35,684 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **26,38,386** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,45,900 |
| | | | | | | 03 Dearness Allowance | 2,00,229 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 1 - EST: | 8,75,929 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,36,500 |
| | | | | | | 03 Dearness Allowance | 73,315 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 2 - EST: | 3,20,875 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,88,000 |
| | | | | | | 03 Dearness Allowance | 2,13,280 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 28,370 |
| | | | | | | Total of Vr no 3 - EST: | 9,36,650 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,31,987 |
| | | | | | | 03 Dearness Allowance | 1,33,916 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 4 - EST: | 5,86,553 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 5 - EST: | 5,88,142 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,45,900 |
| | | | | | | 03 Dearness Allowance | 2,00,229 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 6 - EST: | 8,75,929 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,36,500 |
| | | | | | | 03 Dearness Allowance | 73,315 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 7 - EST: | 3,20,875 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 8 - EST: | 5,88,142 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,23,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002432 | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 03 Dearness Allowance | 1,93,409 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 25,560 |
| | | | | | | Total of Vr no 9 - EST: | 8,49,169 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,37,700 |
| | | | | | | 03 Dearness Allowance | 42,687 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 1 - EST: | 1,86,487 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,23,678 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 2,78,286 |
| | | | | | | **Total of CHANDAULI (77):** | **64,44,353** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,42,500 |
| | | | | | | 03 Dearness Allowance | 1,06,175 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 1 - EST: | 4,63,775 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 2 - EST: | 2,93,193 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,93,400 |
| | | | | | | 03 Dearness Allowance | 59,954 |
| | | | | | | 55 House rent allowance | 4,570 |
| | | | | | | Total of Vr no 3 - EST: | 2,57,924 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,25,200 |
| | | | | | | 03 Dearness Allowance | 69,812 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 8,910 |
| | | | | | | Total of Vr no 4 - EST: | 3,04,672 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,25,200 |
| | | | | | | 03 Dearness Allowance | 69,812 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 8,910 |
| | | | | | | Total of Vr no 5 - EST: | 3,04,672 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,47,000 |
| | | | | | | 03 Dearness Allowance | 76,570 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 6 - EST: | 3,31,250 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,93,193 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,42,500 |
| | | | | | | 03 Dearness Allowance | 1,06,175 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 8 - EST: | 4,63,775 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | CHATRAPATI S M NAGAR (89) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,95,109 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 55 House rent allowance | 18,810 |
| | | | | | | Total of Vr no 1 - EST: | 3,51,687 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 80,705 |
| | | | | | | Total of CHATRAPATI S M NAGAR (89): | 31,44,846 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002432 | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 56 City compensatory allowances | 22 |
| | | | | | | Total of Vr no 7 - EST: | 22 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,38,800 |
| | | | | | | 03 Dearness Allowance | 43,028 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 1 - EST: | 1,88,418 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,22,200 |
| | | | | | | 03 Dearness Allowance | 68,882 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 2 - EST: | 3,00,982 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,19,800 |
| | | | | | | 03 Dearness Allowance | 68,138 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,99,678 |
| | 3 - MIS | Second | Voted | No Objection | 240801001 03 00 | 13 Expenditure on Telephone | 1,998 |
| | | | | | | Total of Vr no 3 - MIS: | 1,998 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,39,500 |
| | | | | | | 03 Dearness Allowance | 74,245 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 4 - EST: | 3,25,885 |
| | 4 - MIS | Second | Voted | No Objection | 240801001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 3,000 |
| | | | | | | Total of Vr no 4 - MIS: | 3,000 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,22,200 |
| | | | | | | 03 Dearness Allowance | 68,882 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 5 - EST: | 3,00,982 |
| | 5 - MIS | Second | Voted | No Objection | 240801001 03 00 | 08 Office Expenditure | 5,000 |
| | | | | | | Total of Vr no 5 - MIS: | 5,000 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,59,600 |
| | | | | | | 03 Dearness Allowance | 80,476 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002432 | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,650 |
| | | | | | | Total of Vr no 6 - EST: | 3,50,826 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 12,886 |
| | | | | | | 03 Dearness Allowance | 2,928 |
| | | | | | | 55 House rent allowance | 489 |
| | | | | | | Total of Vr no 7 - EST: | 16,303 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,19,800 |
| | | | | | | 03 Dearness Allowance | 68,138 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 8 - EST: | 2,99,678 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,39,500 |
| | | | | | | 03 Dearness Allowance | 74,245 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 9 - EST: | 3,25,885 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,00,485 |
| | | | | | | 03 Dearness Allowance | 1,88,546 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,05,411 |
| | | | | | | **Total of CHITRAKOOT (87):** | **28,61,384** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,26,000 |
| | | | | | | 03 Dearness Allowance | 1,32,060 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 1 - EST: | 5,68,400 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,89,600 |
| | | | | | | 03 Dearness Allowance | 1,51,776 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 2 - EST: | 6,59,316 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,93,400 |
| | | | | | | 03 Dearness Allowance | 2,14,954 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 21,630 |
| | | | | | | Total of Vr no 3 - EST: | 9,30,884 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,56,520 |
| | | | | | | 03 Dearness Allowance | 2,33,895 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 26,430 |
| | | | | | | Total of Vr no 4 - EST: | 10,19,545 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,26,000 |
| | | | | | | 03 Dearness Allowance | 1,32,060 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 5 - EST: | 5,68,400 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,89,600 |
| | | | | | | 03 Dearness Allowance | 1,51,776 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 6 - EST: | 6,59,316 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,93,400 |
| | | | | | | 03 Dearness Allowance | 2,14,954 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 21,630 |
| | | | | | | Total of Vr no 7 - EST: | 9,30,884 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,56,520 |
| | | | | | | 03 Dearness Allowance | 2,33,895 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 26,430 |
| | | | | | | Total of Vr no 8 - EST: | 10,19,545 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,82,964 |
| | | | | | | Total of DEORIA (35): | 65,39,254 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,28,700 |
| | | | | | | 03 Dearness Allowance | 1,01,897 |
| | | | | | | 55 House rent allowance | 12,440 |
| | | | | | | Total of Vr no 1 - EST: | 4,43,037 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,23,300 |
| | | | | | | 03 Dearness Allowance | 1,00,223 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,680 |
| | | | | | | Total of Vr no 2 - EST: | 4,35,223 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,37,600 |
| | | | | | | 03 Dearness Allowance | 73,656 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 3 - EST: | 3,17,806 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,36,750 |
| | | | | | | 03 Dearness Allowance | 72,075 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 4 - EST: | 3,15,605 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,64,200 |
| | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,012 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,59,964 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,68,924 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,145 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 3 - EST: | 1,82,763 |
| | | | | | | **Total of ETAH (10):** | **20,86,370** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,98,400 |
| | | | | | | 03 Dearness Allowance | 1,54,504 |
| | | | | | | 55 House rent allowance | 16,140 |
| | | | | | | Total of Vr no 1 - EST: | 6,69,044 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,64,300 |
| | | | | | | 03 Dearness Allowance | 81,933 |
| | | | | | | 55 House rent allowance | 7,500 |
| | | | | | | Total of Vr no 2 - EST: | 3,53,733 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,35,200 |
| | | | | | | 03 Dearness Allowance | 1,03,912 |
| | | | | | | 55 House rent allowance | 13,490 |
| | | | | | | Total of Vr no 3 - EST: | 4,52,602 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,02,800 |
| | | | | | | 03 Dearness Allowance | 93,868 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 4 - EST: | 4,07,208 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,64,300 |
| | | | | | | 03 Dearness Allowance | 81,933 |
| | | | | | | 55 House rent allowance | 7,500 |
| | | | | | | Total of Vr no 5 - EST: | 3,53,733 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,98,400 |
| | | | | | | 03 Dearness Allowance | 1,54,504 |
| | | | | | | 55 House rent allowance | 16,140 |
| | | | | | | Total of Vr no 6 - EST: | 6,69,044 |
| | | | | | | **Total of ETAWAH (19):** | **29,05,364** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001730 | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 15 - EST: | 97,838 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 97,838 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,88,600 |
| | | | | | | 03 Dearness Allowance | 1,51,466 |
| | | | | | | 55 House rent allowance | 14,720 |
| | | | | | | Total of Vr no 1 - EST: | 6,54,786 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,49,000 |
| | | | | | | 03 Dearness Allowance | 2,01,190 |
| | | | | | | 06 Other Allowances | 3,350 |
| | | | | | | 55 House rent allowance | 23,470 |
| | | | | | | Total of Vr no 10 - EST: | 8,77,010 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,34,900 |
| | | | | | | 03 Dearness Allowance | 1,34,819 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 11 - EST: | 5,89,559 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,91,800 |
| | | | | | | 03 Dearness Allowance | 90,458 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 12 - EST: | 3,90,878 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,36,600 |
| | | | | | | 03 Dearness Allowance | 1,97,346 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,430 |
| | | | | | | Total of Vr no 13 - EST: | 8,61,476 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 14 - EST: | 84,540 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,26,600 |
| | | | | | | 03 Dearness Allowance | 1,01,246 |
| | | | | | | 06 Other Allowances | 60 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002433 | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 12,160 |
| | | | | | | Total of Vr no 2 - EST: | 4,40,066 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 18,000 |
| | | | | | | Total of Vr no 2 - MIS: | 18,000 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,86,200 |
| | | | | | | 03 Dearness Allowance | 88,722 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 3 - EST: | 3,82,722 |
| | 3 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,34,900 |
| | | | | | | 03 Dearness Allowance | 1,34,819 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 20,440 |
| | | | | | | Total of Vr no 4 - EST: | 5,90,759 |
| | 4 - MIS | Second | Voted | No Objection | 240801001 03 00 | 13 Expenditure on Telephone | 2,000 |
| | | | | | | Total of Vr no 4 - MIS: | 2,000 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,36,600 |
| | | | | | | 03 Dearness Allowance | 1,97,346 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,430 |
| | | | | | | Total of Vr no 5 - EST: | 8,61,476 |
| | 5 - MIS | Second | Voted | No Objection | 240801001 03 00 | 13 Expenditure on Telephone | 2,000 |
| | | | | | | Total of Vr no 5 - MIS: | 2,000 |
| | 6 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 30,000 |
| | | | | | | Total of Vr no 6 - MIS: | 30,000 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 7 - EST: | 84,540 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,50,300 |
| | | | | | | 03 Dearness Allowance | 46,593 |
| | | | | | | 55 House rent allowance | 7,140 |
| | | | | | | Total of Vr no 8 - EST: | 2,04,033 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,89,700 |
| | | | | | | 03 Dearness Allowance | 2,44,807 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 24,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002433 | 9 - EST | | | | | Total of Vr no 9 - EST: | 10,61,327 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 37,356 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 55 House rent allowance | 5,930 |
| | | | | | | Total of Vr no 2 - EST: | 1,92,736 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,98,189 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 3,64,871 |

| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,60,800 |
| | | | | | | 03 Dearness Allowance | 2,04,848 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 26,990 |
| | | | | | | Total of Vr no 1 - EST: | 8,92,698 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 13,07,400 |
| | | | | | | 03 Dearness Allowance | 4,05,294 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 2 - EST: | 17,66,534 |
| | 6 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,60,800 |
| | | | | | | 03 Dearness Allowance | 2,04,848 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 26,990 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002410 | 6 - EST | | | | | Total of Vr no 6 - EST: | 8,92,698 |
| | 7 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 13,07,400 |
| | | | | | | 03 Dearness Allowance | 4,05,294 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 7 - EST: | 17,66,534 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 39,94,592 |
| | | | | | | Total of Vr no 10 - MIS: | 39,94,592 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 22,33,994 |
| | | | | | | Total of Vr no 11 - MIS: | 22,33,994 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 77,42,620 |
| | | | | | | Total of Vr no 12 - MIS: | 77,42,620 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 59,15,088 |
| | | | | | | Total of Vr no 13 - MIS: | 59,15,088 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 16,64,274 |
| | | | | | | Total of Vr no 14 - MIS: | 16,64,274 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 24,19,506 |
| | | | | | | Total of Vr no 15 - MIS: | 24,19,506 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 16 - MIS: | 5,00,00,000 |
| | 17 - MIS | Second | Voted | Missing vchr | 440801101 03 00 | 43 Material and supply | 44,03,688 |
| | | | | | | Total of Vr no 17 - MIS: | 44,03,688 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 22,80,161 |
| | | | | | | Total of Vr no 18 - MIS: | 22,80,161 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 56,46,088 |
| | | | | | | Total of Vr no 19 - MIS: | 56,46,088 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,40,000 |
| | | | | | | Total of Vr no 2 - MIS: | 1,40,000 |
| | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,07,06,147 |
| | | | | | | Total of Vr no 20 - MIS: | 2,07,06,147 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 45,09,637 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002433 | 21 - MIS | | | | | Total of Vr no 21 - MIS: | 45,09,637 |
| | 22 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 9,45,333 |
| | | | | | | Total of Vr no 22 - MIS: | 9,45,333 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 23 - MIS: | 5,00,00,000 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 39,53,190 |
| | | | | | | Total of Vr no 24 - MIS: | 39,53,190 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,20,000 |
| | | | | | | Total of Vr no 3 - MIS: | 1,20,000 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,70,000 |
| | | | | | | Total of Vr no 4 - MIS: | 1,70,000 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,90,000 |
| | | | | | | Total of Vr no 5 - MIS: | 1,90,000 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,90,000 |
| | | | | | | Total of Vr no 6 - MIS: | 1,90,000 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,88,638 |
| | | | | | | Total of Vr no 7 - MIS: | 1,88,638 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 30,18,893 |
| | | | | | | Total of Vr no 8 - MIS: | 30,18,893 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 77,59,827 |
| | | | | | | Total of Vr no 9 - MIS: | 77,59,827 |
| | | | | | | **Total of FAIZABAD (49):** | **24,14,65,951** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,44,600 |
| | | | | | | 03 Dearness Allowance | 44,826 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,95,596 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 910 |
| | | | | | | Total of Vr no 1 - MIS: | 910 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,95,200 |
| | | | | | | 03 Dearness Allowance | 1,22,512 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 12,830 |
| | | | | | | Total of Vr no 2 - EST: | 5,32,582 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 25,057 |
| | | | | | | Total of Vr no 2 - MIS: | 25,057 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,39,000 |
| | | | | | | 03 Dearness Allowance | 1,05,090 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 3 - EST: | 4,58,730 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,70,000 |
| | | | | | | 03 Dearness Allowance | 1,14,700 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 4 - EST: | 4,98,460 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,550 |
| | | | | | | 03 Dearness Allowance | 3,581 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 16,331 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,44,600 |
| | | | | | | 03 Dearness Allowance | 44,826 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 6 - EST: | 1,95,596 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,95,200 |
| | | | | | | 03 Dearness Allowance | 1,22,512 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 12,830 |
| | | | | | | Total of Vr no 7 - EST: | 5,32,582 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,69,700 |
| | | | | | | 03 Dearness Allowance | 83,607 |
| | | | | | | 06 Other Allowances | 1,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002432 | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 8 - EST: | 3,65,707 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,70,000 |
| | | | | | | 03 Dearness Allowance | 1,14,700 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 9 - EST: | 4,98,460 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 85,521 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,23,158 |
| | | | | | | 03 Dearness Allowance | 1,99,675 |
| | | | | | | 55 House rent allowance | 22,610 |
| | | | | | | Total of Vr no 2 - EST: | 5,45,443 |
| | | | | | | **Total of FATEHGARH (18):** | **39,50,975** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,12,800 |
| | | | | | | 03 Dearness Allowance | 1,58,968 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 1 - EST: | 6,96,388 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,62,900 |
| | | | | | | 03 Dearness Allowance | 1,43,499 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 2 - EST: | 6,26,319 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,72,700 |
| | | | | | | 03 Dearness Allowance | 2,70,537 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 31,930 |
| | | | | | | Total of Vr no 3 - EST: | 11,82,167 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,02,745 |
| | | | | | | 03 Dearness Allowance | 1,24,851 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,770 |
| | | | | | | Total of Vr no 4 - EST: | 5,40,766 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,12,800 |
| | | | | | | 03 Dearness Allowance | 1,58,968 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 5 - EST: | 6,96,388 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,62,900 |
| | | | | | | 03 Dearness Allowance | 1,43,499 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 6 - EST: | 6,26,319 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002434 | 1 - EST | | | | | Total of Vr no 1 - EST: | 81,884 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 59,000 |
| | | | | | | 03 Dearness Allowance | 18,290 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 2 - EST: | 79,920 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,20,817 |
| | | | | | | 03 Dearness Allowance | 1,55,765 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 3 - EST: | 2,92,772 |
| | | | | | | **Total of FATEHPUR (21):** | **48,22,923** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,68,700 |
| | | | | | | 03 Dearness Allowance | 83,297 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 15,200 |
| | | | | | | Total of Vr no 1 - EST: | 3,68,597 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 10 - EST: | 64,190 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,68,700 |
| | | | | | | 03 Dearness Allowance | 83,297 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 15,300 |
| | | | | | | Total of Vr no 11 - EST: | 3,68,697 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,93,700 |
| | | | | | | 03 Dearness Allowance | 1,84,047 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 44,180 |
| | | | | | | Total of Vr no 12 - EST: | 8,24,727 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,69,900 |
| | | | | | | 03 Dearness Allowance | 1,76,669 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 41,780 |
| | | | | | | Total of Vr no 2 - EST: | 7,91,149 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 38,966 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 4 - EST: | 64,190 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 33,578 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,21,200 |
| | | | | | | 03 Dearness Allowance | 1,30,262 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 21,080 |
| | | | | | | Total of Vr no 6 - EST: | 5,72,842 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,37,700 |
| | | | | | | 03 Dearness Allowance | 1,35,687 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002432 | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 24,210 |
| | | | | | | Total of Vr no 7 - EST: | 5,99,197 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,21,200 |
| | | | | | | 03 Dearness Allowance | 1,30,262 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 21,080 |
| | | | | | | Total of Vr no 8 - EST: | 5,72,842 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,37,700 |
| | | | | | | 03 Dearness Allowance | 1,35,687 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 24,210 |
| | | | | | | Total of Vr no 9 - EST: | 5,99,197 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,30,679 |
| | | | | | | 03 Dearness Allowance | 1,82,575 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 49,820 |
| | | | | | | Total of Vr no 1 - EST: | 5,63,154 |
| | | | | | | **Total of FIROZABAD (68):** | **54,61,326** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,30,300 |
| | | | | | | 03 Dearness Allowance | 71,393 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 14,310 |
| | | | | | | Total of Vr no 1 - EST: | 3,16,053 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,68,600 |
| | | | | | | 03 Dearness Allowance | 83,266 |
| | | | | | | 55 House rent allowance | 13,380 |
| | | | | | | Total of Vr no 2 - EST: | 3,65,246 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,39,619 |
| | | | | | | 03 Dearness Allowance | 1,05,282 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 25,710 |
| | | | | | | Total of Vr no 3 - EST: | 4,70,661 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 69,100 |
| | | | | | | 03 Dearness Allowance | 21,421 |
| | | | | | | 55 House rent allowance | 3,170 |
| | | | | | | Total of Vr no 4 - EST: | 93,691 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 87,760 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 86,600 |
| | | | | | | 03 Dearness Allowance | 26,846 |
| | | | | | | 55 House rent allowance | 3,670 |
| | | | | | | Total of Vr no 2 - EST: | 1,17,116 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,12,200 |
| | | | | | | 03 Dearness Allowance | 34,782 |
| | | | | | | 55 House rent allowance | 8,380 |
| | | | | | | Total of Vr no 3 - EST: | 1,55,362 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 33,027 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 4 - EST: | 1,74,085 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Total of GAUTAM BUDHA NAGAR (76): | 17,79,974 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,06,200 |
| | | | | | | 03 Dearness Allowance | 1,56,922 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 19,830 |
| | | | | | | Total of Vr no 1 - EST: | 6,86,752 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,57,700 |
| | | | | | | 03 Dearness Allowance | 1,10,887 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,110 |
| | | | | | | Total of Vr no 2 - EST: | 4,80,397 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,70,500 |
| | | | | | | 03 Dearness Allowance | 1,45,855 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 3 - EST: | 6,32,555 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,39,800 |
| | | | | | | 03 Dearness Allowance | 2,60,338 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 28,030 |
| | | | | | | Total of Vr no 4 - EST: | 11,37,168 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 81,164 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 85,644 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,36,600 |
| | | | | | | 03 Dearness Allowance | 42,346 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,81,786 |
| | | | | | | **Total of GAZIPUR (30):** | **32,04,302** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,06,826 |
| | | | | | | 03 Dearness Allowance | 1,57,116 |
| | | | | | | 55 House rent allowance | 39,189 |
| | | | | | | Total of Vr no 1 - EST: | 7,03,131 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 2 - EST: | 2,30,615 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 15,080 |
| | | | | | | Total of Vr no 3 - EST: | 3,29,444 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,66,300 |
| | | | | | | 03 Dearness Allowance | 1,13,553 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 28,350 |
| | | | | | | Total of Vr no 4 - EST: | 5,11,703 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 5 - EST: | 2,30,615 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,62,700 |
| | | | | | | 03 Dearness Allowance | 1,74,437 |
| | | | | | | 55 House rent allowance | 39,460 |
| | | | | | | Total of Vr no 6 - EST: | 7,76,597 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 44,074 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 45,114 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 54,074 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002434 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 3 - EST: | 1,79,483 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 4 - EST: | 2,13,631 |
| | | | | | | **Total of GHAZIABAD (59):** | **32,73,367** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,80,500 |
| | | | | | | 03 Dearness Allowance | 55,955 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 1 - EST: | 2,43,255 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 57,571 |
| | | | | | | Total of Vr no 1 - MIS: | 57,571 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 97,600 |
| | | | | | | 03 Dearness Allowance | 30,256 |
| | | | | | | 55 House rent allowance | 4,250 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,106 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 8,440 |
| | | | | | | Total of Vr no 3 - EST: | 3,07,103 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,09,500 |
| | | | | | | 03 Dearness Allowance | 1,57,945 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 19,650 |
| | | | | | | Total of Vr no 4 - EST: | 6,89,795 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,29,400 |
| | | | | | | 03 Dearness Allowance | 40,114 |
| | | | | | | 06 Other Allowances | 390 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 5 - EST: | 1,76,154 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,77,600 |
| | | | | | | 03 Dearness Allowance | 86,056 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 3,77,476 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,53,500 |
| | | | | | | 03 Dearness Allowance | 1,71,585 |
| | | | | | | 06 Other Allowances | 3,140 |
| | | | | | | 55 House rent allowance | 19,100 |
| | | | | | | Total of Vr no 7 - EST: | 7,47,325 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,21,100 |
| | | | | | | 03 Dearness Allowance | 37,541 |
| | | | | | | 55 House rent allowance | 8,010 |
| | | | | | | Total of Vr no 8 - EST: | 1,66,651 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,57,000 |
| | | | | | | 03 Dearness Allowance | 1,10,670 |
| | | | | | | 06 Other Allowances | 780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002433 | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 8,890 |
| | | | | | | Total of Vr no 9 - EST: | 4,77,340 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 1 - EST: | 2,20,186 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,80,522 |
| | | | | | | Total of Vr no 3 - EST: | 2,80,522 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,83,300 |
| | | | | | | 03 Dearness Allowance | 1,49,823 |
| | | | | | | 55 House rent allowance | 18,730 |
| | | | | | | Total of Vr no 1 - EST: | 6,51,853 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,74,100 |
| | | | | | | 03 Dearness Allowance | 1,46,971 |
| | | | | | | 55 House rent allowance | 21,830 |
| | | | | | | Total of Vr no 2 - EST: | 6,42,901 |
| | 3 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,74,100 |
| | | | | | | 03 Dearness Allowance | 1,46,971 |
| | | | | | | 55 House rent allowance | 21,830 |
| | | | | | | Total of Vr no 3 - EST: | 6,42,901 |
| | 4 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 4,83,300 |
| | | | | | | 03 Dearness Allowance | 1,49,823 |
| | | | | | | 55 House rent allowance | 18,730 |
| | | | | | | Total of Vr no 4 - EST: | 6,51,853 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 46,28,296 |
| | | | | | | Total of Vr no 11 - MIS: | 46,28,296 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 10,10,92,392 |
| | | | | | | Total of Vr no 12 - MIS: | 10,10,92,392 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 78,94,005 |
| | | | | | | Total of Vr no 13 - MIS: | 78,94,005 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 79,34,149 |
| | | | | | | Total of Vr no 14 - MIS: | 79,34,149 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 63,17,038 |
| | | | | | | Total of Vr no 15 - MIS: | 63,17,038 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 63,67,135 |
| | | | | | | Total of Vr no 16 - MIS: | 63,67,135 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 63,71,303 |
| | | | | | | Total of Vr no 17 - MIS: | 63,71,303 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 63,95,982 |
| | | | | | | Total of Vr no 18 - MIS: | 63,95,982 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,08,04,160 |
| | | | | | | Total of Vr no 2 - MIS: | 1,08,04,160 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,08,83,539 |
| | | | | | | Total of Vr no 3 - MIS: | 1,08,83,539 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,17,48,513 |
| | | | | | | Total of Vr no 4 - MIS: | 1,17,48,513 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,40,930 |
| | | | | | | Total of Vr no 5 - MIS: | 11,40,930 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,38,290 |
| | | | | | | Total of Vr no 6 - MIS: | 36,38,290 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,53,468 |
| | | | | | | Total of Vr no 7 - MIS: | 36,53,468 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 45,67,974 |
| | | | | | | Total of Vr no 8 - MIS: | 45,67,974 |
| | | | | | | **Total of GONDA (50):** | **24,99,02,166** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,26,000 |
| | | | | | | 03 Dearness Allowance | 70,060 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 1 - EST: | 3,12,540 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,55,200 |
| | | | | | | 03 Dearness Allowance | 2,03,112 |
| | | | | | | 55 House rent allowance | 46,660 |
| | | | | | | Total of Vr no 10 - EST: | 9,04,972 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,26,000 |
| | | | | | | 03 Dearness Allowance | 70,060 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 11 - EST: | 3,12,540 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,26,300 |
| | | | | | | 03 Dearness Allowance | 39,153 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 12 - EST: | 1,76,373 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,96,200 |
| | | | | | | 03 Dearness Allowance | 1,22,822 |
| | | | | | | 55 House rent allowance | 35,710 |
| | | | | | | Total of Vr no 13 - EST: | 5,54,732 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 12,50,700 |
| | | | | | | 03 Dearness Allowance | 3,87,717 |
| | | | | | | 06 Other Allowances | 6,700 |
| | | | | | | 55 House rent allowance | 61,440 |
| | | | | | | Total of Vr no 14 - EST: | 17,06,557 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,24,600 |
| | | | | | | 03 Dearness Allowance | 38,626 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,73,746 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,96,200 |
| | | | | | | 03 Dearness Allowance | 1,22,822 |
| | | | | | | 55 House rent allowance | 35,710 |
| | | | | | | Total of Vr no 3 - EST: | 5,54,732 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,55,200 |
| | | | | | | 03 Dearness Allowance | 2,03,112 |
| | | | | | | 55 House rent allowance | 46,660 |
| | | | | | | Total of Vr no 4 - EST: | 9,04,972 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002433 | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,96,700 |
| | | | | | | 03 Dearness Allowance | 60,977 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 18,540 |
| | | | | | | Total of Vr no 5 - EST: | 2,76,917 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,96,400 |
| | | | | | | 03 Dearness Allowance | 1,84,884 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 30,090 |
| | | | | | | Total of Vr no 6 - EST: | 8,12,024 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 12,50,700 |
| | | | | | | 03 Dearness Allowance | 3,87,717 |
| | | | | | | 06 Other Allowances | 6,700 |
| | | | | | | 55 House rent allowance | 61,440 |
| | | | | | | Total of Vr no 7 - EST: | 17,06,557 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,07,700 |
| | | | | | | 03 Dearness Allowance | 2,19,387 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 56,420 |
| | | | | | | Total of Vr no 8 - EST: | 9,88,507 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,14,461 |
| | | | | | | 03 Dearness Allowance | 1,59,483 |
| | | | | | | 06 Other Allowances | 939 |
| | | | | | | 55 House rent allowance | 33,920 |
| | | | | | | Total of Vr no 9 - EST: | 7,08,803 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 1 - EST: | 38,476 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 2 - EST: | 2,07,566 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002434 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,97,128 |
| | | | | | | 03 Dearness Allowance | 1,41,726 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 34,320 |
| | | | | | | Total of Vr no 3 - EST: | 3,75,684 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 9,75,587 |
| | | | | | | 03 Dearness Allowance | 3,02,432 |
| | | | | | | 55 House rent allowance | 61,230 |
| | | | | | | Total of Vr no 1 - EST: | 13,39,249 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 5,37,000 |
| | | | | | | 03 Dearness Allowance | 1,66,470 |
| | | | | | | 55 House rent allowance | 29,960 |
| | | | | | | Total of Vr no 2 - EST: | 7,33,430 |
| | 6 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 9,12,800 |
| | | | | | | 03 Dearness Allowance | 2,82,968 |
| | | | | | | 55 House rent allowance | 55,610 |
| | | | | | | Total of Vr no 6 - EST: | 12,51,378 |
| | 7 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 5,37,000 |
| | | | | | | 03 Dearness Allowance | 1,66,470 |
| | | | | | | 55 House rent allowance | 29,960 |
| | | | | | | Total of Vr no 7 - EST: | 7,33,430 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 18,42,842 |
| | | | | | | Total of Vr no 1 - MIS: | 18,42,842 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 48,970 |
| | | | | | | Total of Vr no 10 - MIS: | 48,970 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,83,365 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002433 | 11 - MIS | | | | | Total of Vr no 11 - MIS: | 1,83,365 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 50,312 |
| | | | | | | Total of Vr no 12 - MIS: | 50,312 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,32,221 |
| | | | | | | Total of Vr no 13 - MIS: | 12,32,221 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,05,417 |
| | | | | | | Total of Vr no 14 - MIS: | 8,05,417 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,53,438 |
| | | | | | | Total of Vr no 15 - MIS: | 1,53,438 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 86,66,943 |
| | | | | | | Total of Vr no 16 - MIS: | 86,66,943 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,11,146 |
| | | | | | | Total of Vr no 17 - MIS: | 5,11,146 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 15,55,127 |
| | | | | | | Total of Vr no 18 - MIS: | 15,55,127 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 15,73,815 |
| | | | | | | Total of Vr no 19 - MIS: | 15,73,815 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,60,09,891 |
| | | | | | | Total of Vr no 2 - MIS: | 1,60,09,891 |
| | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,43,18,000 |
| | | | | | | Total of Vr no 20 - MIS: | 5,43,18,000 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 6,85,028 |
| | | | | | | Total of Vr no 21 - MIS: | 6,85,028 |
| | 22 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,02,117 |
| | | | | | | Total of Vr no 22 - MIS: | 1,02,117 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 9,73,660 |
| | | | | | | Total of Vr no 23 - MIS: | 9,73,660 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,24,440 |
| | | | | | | Total of Vr no 24 - MIS: | 5,24,440 |
| | 25 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,82,258 |
| | | | | | | Total of Vr no 25 - MIS: | 1,82,258 |
| | 26 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 89,837 |
| | | | | | | Total of Vr no 26 - MIS: | 89,837 |
| | 27 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,51,716 |
| | | | | | | Total of Vr no 27 - MIS: | 1,51,716 |
| | 28 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,32,288 |
| | | | | | | Total of Vr no 28 - MIS: | 2,32,288 |
| | 29 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,55,001 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002433 | 29 - MIS | | | | | Total of Vr no 29 - MIS: | 2,55,001 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 3 - MIS: | 5,00,00,000 |
| | 30 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,28,83,729 |
| | | | | | | Total of Vr no 30 - MIS: | 2,28,83,729 |
| | 31 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 4,14,887 |
| | | | | | | Total of Vr no 31 - MIS: | 4,14,887 |
| | 32 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 37,19,495 |
| | | | | | | Total of Vr no 32 - MIS: | 37,19,495 |
| | 33 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,21,17,230 |
| | | | | | | Total of Vr no 33 - MIS: | 12,21,17,230 |
| | 34 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 30,57,446 |
| | | | | | | Total of Vr no 34 - MIS: | 30,57,446 |
| | 35 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 40,61,343 |
| | | | | | | Total of Vr no 35 - MIS: | 40,61,343 |
| | 36 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,29,795 |
| | | | | | | Total of Vr no 36 - MIS: | 5,29,795 |
| | 37 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,74,58,817 |
| | | | | | | Total of Vr no 37 - MIS: | 3,74,58,817 |
| | 38 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,29,888 |
| | | | | | | Total of Vr no 38 - MIS: | 19,29,888 |
| | 39 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,28,34,014 |
| | | | | | | Total of Vr no 39 - MIS: | 5,28,34,014 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,12,618 |
| | | | | | | Total of Vr no 4 - MIS: | 2,12,618 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 10,44,731 |
| | | | | | | Total of Vr no 5 - MIS: | 10,44,731 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,20,48,901 |
| | | | | | | Total of Vr no 6 - MIS: | 3,20,48,901 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,21,627 |
| | | | | | | Total of Vr no 7 - MIS: | 19,21,627 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,20,343 |
| | | | | | | Total of Vr no 8 - MIS: | 12,20,343 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,08,12,296 |
| | | | | | | Total of Vr no 9 - MIS: | 1,08,12,296 |
| | | | | | | **Total of GORAKHPUR (32):** | **45,11,88,177** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 1 - EST: | 2,56,128 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,30,200 |
| | | | | | | 03 Dearness Allowance | 1,02,362 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 2 - EST: | 4,42,872 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,45,900 |
| | | | | | | 03 Dearness Allowance | 76,229 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 3 - EST: | 3,31,839 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,37,900 |
| | | | | | | 03 Dearness Allowance | 1,04,749 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 12,780 |
| | | | | | | Total of Vr no 4 - EST: | 4,55,729 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,30,200 |
| | | | | | | 03 Dearness Allowance | 1,02,362 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 5 - EST: | 4,42,872 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 6 - EST: | 2,56,128 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,11,400 |
| | | | | | | 03 Dearness Allowance | 1,57,743 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 15,340 |
| | | | | | | Total of Vr no 1 - EST: | 2,86,993 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002434 | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,356 |
| | | | | | | **Total of HAMIRPUR (25):** | **25,09,917** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,13,400 |
| | | | | | | 03 Dearness Allowance | 66,154 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 1 - EST: | 2,85,704 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,85,400 |
| | | | | | | 03 Dearness Allowance | 1,19,474 |
| | | | | | | 06 Other Allowances | 2,850 |
| | | | | | | 55 House rent allowance | 16,530 |
| | | | | | | Total of Vr no 2 - EST: | 5,24,254 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,24,600 |
| | | | | | | 03 Dearness Allowance | 69,626 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,150 |
| | | | | | | Total of Vr no 3 - EST: | 3,06,776 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 84,100 |
| | | | | | | 03 Dearness Allowance | 26,071 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,13,301 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 40,135 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 2 - EST: | 1,83,703 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,328 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,288 |
| | | | | | | **Total of HAPUR (90):** | **15,85,026** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002432 | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,68,100 |
| | | | | | | 03 Dearness Allowance | 1,45,111 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 22,950 |
| | | | | | | Total of Vr no 2 - EST: | 6,38,561 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,377 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 13,990 |
| | | | | | | Total of Vr no 3 - EST: | 5,86,717 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,25,500 |
| | | | | | | 03 Dearness Allowance | 1,00,905 |
| | | | | | | 06 Other Allowances | 950 |
| | | | | | | 55 House rent allowance | 13,830 |
| | | | | | | Total of Vr no 4 - EST: | 4,41,185 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,66,000 |
| | | | | | | 03 Dearness Allowance | 82,460 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 5 - EST: | 3,54,600 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,26,561 |
| | | | | | | 03 Dearness Allowance | 1,32,234 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 18,730 |
| | | | | | | Total of Vr no 6 - EST: | 5,80,325 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 06 Other Allowances | 406 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 7 - EST: | 57,159 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,42,565 |
| | | | | | | 03 Dearness Allowance | 1,82,563 |
| | | | | | | 06 Other Allowances | 2,530 |
| | | | | | | 55 House rent allowance | 15,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002434 | 1 - EST | | | | | Total of Vr no 1 - EST: | 5,43,058 |
| | | | | | | **Total of HARDOI (47):** | **32,01,605** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,20,200 |
| | | | | | | 03 Dearness Allowance | 99,262 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 11,990 |
| | | | | | | Total of Vr no 1 - EST: | 4,32,052 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,340 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,33,000 |
| | | | | | | 03 Dearness Allowance | 41,230 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 1,75,430 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,29,800 |
| | | | | | | 03 Dearness Allowance | 1,02,238 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 4 - EST: | 4,40,058 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 57,733 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,91,043 |
| | | | | | | 03 Dearness Allowance | 1,69,555 |
| | | | | | | 55 House rent allowance | 22,720 |
| | | | | | | Total of Vr no 1 - EST: | 4,83,318 |
| | | | | | | **Total of HATHRAS (78):** | **16,88,931** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,11,300 |
| | | | | | | 03 Dearness Allowance | 1,27,503 |
| | | | | | | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 1 - EST: | 5,55,883 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 12,350 |
| | | | | | | Total of Vr no 2 - EST: | 3,79,936 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,25,100 |
| | | | | | | 03 Dearness Allowance | 1,62,781 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 22,720 |
| | | | | | | Total of Vr no 5 - EST: | 7,11,401 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,18,900 |
| | | | | | | 03 Dearness Allowance | 98,859 |
| | | | | | | 55 House rent allowance | 9,810 |
| | | | | | | Total of Vr no 6 - EST: | 4,27,569 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 81,884 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | Total of Vr no 1 - EST: | 1,73,683 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,49,300 |
| | | | | | | 03 Dearness Allowance | 77,283 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,640 |
| | | | | | | Total of Vr no 2 - EST: | 3,34,303 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 43,464 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 47,944 |
| | | | | | | **Total of JALAUN (24):** | **27,12,603** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,86,300 |
| | | | | | | 03 Dearness Allowance | 1,19,753 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 13,850 |
| | | | | | | Total of Vr no 1 - EST: | 5,20,003 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,68,700 |
| | | | | | | 03 Dearness Allowance | 2,69,297 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 32,400 |
| | | | | | | Total of Vr no 2 - EST: | 11,73,797 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,600 |
| | | | | | | 03 Dearness Allowance | 92,876 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 3 - EST: | 4,01,906 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,03,600 |
| | | | | | | 03 Dearness Allowance | 3,42,116 |
| | | | | | | 06 Other Allowances | 7,450 |
| | | | | | | 55 House rent allowance | 42,170 |
| | | | | | | Total of Vr no 4 - EST: | 14,95,336 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,86,300 |
| | | | | | | 03 Dearness Allowance | 1,19,753 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 13,850 |
| | | | | | | Total of Vr no 5 - EST: | 5,20,003 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,600 |
| | | | | | | 03 Dearness Allowance | 92,876 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 6 - EST: | 4,01,906 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,03,600 |
| | | | | | | 03 Dearness Allowance | 3,42,116 |
| | | | | | | 06 Other Allowances | 7,450 |
| | | | | | | 55 House rent allowance | 42,170 |
| | | | | | | Total of Vr no 7 - EST: | 14,95,336 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 7,230 |
| | | | | | | Total of Vr no 1 - EST: | 2,21,286 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,15,485 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 2,73,620 |
| | | | | | | **Total of JAUNPUR (29):** | **65,40,509** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 61,100 |
| | | | | | | 03 Dearness Allowance | 18,941 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 1 - EST: | 86,721 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 19,163 |
| | | | | | | Total of Vr no 1 - MIS: | 19,163 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 06 Other Allowances | 5,520 |
| | | | | | | Total of Vr no 10 - EST: | 36,698 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,05,900 |
| | | | | | | 03 Dearness Allowance | 94,829 |
| | | | | | | 55 House rent allowance | 26,260 |
| | | | | | | Total of Vr no 11 - EST: | 4,26,989 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 61,100 |
| | | | | | | 03 Dearness Allowance | 18,941 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 12 - EST: | 86,721 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,44,000 |
| | | | | | | 03 Dearness Allowance | 75,640 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 16,920 |
| | | | | | | Total of Vr no 13 - EST: | 3,36,860 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,16,200 |
| | | | | | | 03 Dearness Allowance | 98,022 |
| | | | | | | 55 House rent allowance | 29,020 |
| | | | | | | Total of Vr no 14 - EST: | 4,43,242 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 55 House rent allowance | 14,280 |
| | | | | | | Total of Vr no 15 - EST: | 2,12,221 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,52,100 |
| | | | | | | 03 Dearness Allowance | 1,71,151 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 30,780 |
| | | | | | | Total of Vr no 16 - EST: | 7,54,661 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,70,000 |
| | | | | | | 03 Dearness Allowance | 1,45,700 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 34,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002433 | 17 - EST | | | | | Total of Vr no 17 - EST: | 6,51,860 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,05,900 |
| | | | | | | 03 Dearness Allowance | 94,829 |
| | | | | | | 55 House rent allowance | 26,260 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | Total of Vr no 2 - EST: | 4,26,989 |
| | | | | | | 13 Expenditure on Telephone | 1,873 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 2 - MIS: | 1,873 |
| | | | | | | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 55 House rent allowance | 26,820 |
| | 3 - MIS | Second | Voted | No Objection | 240801001 03 00 | Total of Vr no 3 - EST: | 4,08,423 |
| | | | | | | 13 Expenditure on Telephone | 860 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 3 - MIS: | 860 |
| | | | | | | 01 Pay | 2,44,000 |
| | | | | | | 03 Dearness Allowance | 75,640 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 16,920 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 4 - EST: | 3,36,860 |
| | | | | | | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 55 House rent allowance | 14,280 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 5 - EST: | 2,12,221 |
| | | | | | | 01 Pay | 4,70,000 |
| | | | | | | 03 Dearness Allowance | 1,45,700 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 36,800 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 6 - EST: | 6,54,260 |
| | | | | | | 01 Pay | 5,52,100 |
| | | | | | | 03 Dearness Allowance | 1,71,151 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | 55 House rent allowance | 30,780 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 7 - EST: | 7,54,661 |
| | | | | | | 01 Pay | 4,84,900 |
| | | | | | | 03 Dearness Allowance | 1,50,319 |
| | | | | | | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 17,830 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 8 - EST: | 6,54,399 |
| | | | | | | 01 Pay | 5,22,300 |
| | | | | | | 03 Dearness Allowance | 1,61,913 |
| | | | | | | 06 Other Allowances | 2,890 |
| | | | | | | 55 House rent allowance | 20,850 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JHANSI (23)

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002433 | 9 - EST | | | | | Total of Vr no 9 - EST: | 7,07,953 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,78,140 |
| | | | | | | 03 Dearness Allowance | 54,963 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 1 - EST: | 2,47,683 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 38,476 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,97,084 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 29,680 |
| | | | | | | Total of Vr no 3 - EST: | 3,68,666 |

| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Regulation of Weights and Measures |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002410 | 3 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,03,400 |
| | | | | | | 03 Dearness Allowance | 94,054 |
| | | | | | | 55 House rent allowance | 17,550 |
| | | | | | | Total of Vr no 3 - EST: | 4,15,004 |
| | 4 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 2,48,400 |
| | | | | | | 03 Dearness Allowance | 77,004 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 4 - EST: | 3,40,724 |
| | 5 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 5 - EST: | 1,13,745 |
| | 6 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 76,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002410 | 6 - EST | Second | Voted | No Objection | 347500106 03 00 | 03 Dearness Allowance | 23,684 |
| | | | | | | 55 House rent allowance | 6,810 |
| | | | | | | Total of Vr no 6 - EST: | 1,06,894 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 26,07,487 |
| | | | | | | Total of Vr no 1 - MIS: | 26,07,487 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,75,214 |
| | | | | | | Total of Vr no 10 - MIS: | 7,75,214 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,14,50,269 |
| | | | | | | Total of Vr no 11 - MIS: | 5,14,50,269 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 4,50,148 |
| | | | | | | Total of Vr no 12 - MIS: | 4,50,148 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,51,157 |
| | | | | | | Total of Vr no 2 - MIS: | 19,51,157 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,10,294 |
| | | | | | | Total of Vr no 3 - MIS: | 12,10,294 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 20,00,00,000 |
| | | | | | | Total of Vr no 4 - MIS: | 20,00,00,000 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 20,25,195 |
| | | | | | | Total of Vr no 8 - MIS: | 20,25,195 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,40,356 |
| | | | | | | Total of Vr no 9 - MIS: | 35,40,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 800 Other expenditure |
| Sub Head | 04 | Other Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002433 | 7 - MIS | Second | Voted | No Objection | 440801800 04 00 | 42 Other Expenditure | 2,82,279 |
| | | | | | | Total of Vr no 7 - MIS: | 2,82,279 |
| | | | | | | **Total of JHANSI (23):** | **27,31,37,226** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,865 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,00,000 |
| | | | | | | 03 Dearness Allowance | 1,55,000 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 2 - EST: | 6,75,380 |

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 92,600 |
| | | | | | | 03 Dearness Allowance | 28,706 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 1 - EST: | 1,25,226 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 39,372 |
| | | | | | | 03 Dearness Allowance | 1,52,090 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | Total of Vr no 2 - EST: | 1,93,972 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,12,009 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,20,969 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **13,28,412** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,06,600 |
| | | | | | | 03 Dearness Allowance | 64,046 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 1 - EST: | 2,78,626 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,20,300 |
| | | | | | | 03 Dearness Allowance | 1,30,293 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 2 - EST: | 5,60,323 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,75,300 |
| | | | | | | 03 Dearness Allowance | 54,064 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 3 - EST: | 2,33,384 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,71,600 |
| | | | | | | 03 Dearness Allowance | 1,15,196 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 12,660 |
| | | | | | | Total of Vr no 4 - EST: | 5,01,156 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,62,360 |
| | | | | | | 03 Dearness Allowance | 40,625 |
| | | | | | | Total of Vr no 5 - EST: | 2,02,985 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 6 - EST: | 50,896 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,75,300 |
| | | | | | | 03 Dearness Allowance | 54,064 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 7 - EST: | 2,33,384 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,88,860 |
| | | | | | | 03 Dearness Allowance | 89,547 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 10,210 |
| | | | | | | Total of Vr no 8 - EST: | 3,90,317 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,30,200 |
| | | | | | | 03 Dearness Allowance | 40,362 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,76,082 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 2,890 |
| | | | | | | Total of Vr no 2 - EST: | 81,690 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 21,086 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | 06 Other Allowances | 1,133 |
| | | | | | | 55 House rent allowance | 4,448 |
| | | | | | | Total of Vr no 3 - EST: | 90,248 |
| | | | | | | **Total of KANNAUJ (84):** | **27,99,091** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,29,100 |
| | | | | | | 03 Dearness Allowance | 1,33,021 |
| | | | | | | 55 House rent allowance | 16,530 |
| | | | | | | Total of Vr no 1 - EST: | 5,78,651 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,26,200 |
| | | | | | | 03 Dearness Allowance | 1,32,122 |
| | | | | | | 55 House rent allowance | 11,290 |
| | | | | | | Total of Vr no 2 - EST: | 5,69,612 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,73,900 |
| | | | | | | 03 Dearness Allowance | 1,46,909 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 16,620 |
| | | | | | | Total of Vr no 3 - EST: | 6,38,029 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,85,531 |
| | | | | | | 03 Dearness Allowance | 1,19,499 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 4 - EST: | 5,18,260 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 88,819 |
| | | | | | | 03 Dearness Allowance | 27,534 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 1,19,293 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,03,750 |
| | | | | | | 03 Dearness Allowance | 1,25,147 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 6 - EST: | 5,42,127 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,73,900 |
| | | | | | | 03 Dearness Allowance | 1,46,909 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 16,620 |
| | | | | | | Total of Vr no 7 - EST: | 6,38,029 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 03 Dearness Allowance | 52,129 |
| | | | | | | Total of Vr no 8 - EST: | 52,129 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 03 Dearness Allowance | 44,099 |
| | | | | | | Total of Vr no 9 - EST: | 44,099 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,714 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 1 - EST: | 1,83,416 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 62,500 |
| | | | | | | 03 Dearness Allowance | 19,375 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 83,015 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,114 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 3 - EST: | 41,094 |
| | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 4 - EST: | 81,780 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **40,89,534** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001735 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,41,835 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 17 - EST: | 1,41,835 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001865 | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 14 - EST: | 1,43,128 |
| | 23 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 23 - EST: | 1,43,128 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 10 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 10 - EST: | 2,16,657 |
| | 11 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 11 - EST: | 92,736 |
| | 12 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,32,800 |
| | | | | | | 03 Dearness Allowance | 3,20,168 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 76,400 |
| | | | | | | Total of Vr no 12 - EST: | 14,31,268 |
| | 13 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,81,800 |
| | | | | | | 03 Dearness Allowance | 2,11,358 |
| | | | | | | 06 Other Allowances | 1,850 |
| | | | | | | 55 House rent allowance | 50,260 |
| | | | | | | Total of Vr no 13 - EST: | 9,45,268 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 28,830 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 15 - EST: | 1,31,850 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,96,400 |
| | | | | | | 03 Dearness Allowance | 1,53,884 |
| | | | | | | 55 House rent allowance | 40,760 |
| | | | | | | Total of Vr no 16 - EST: | 6,91,044 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,18,700 |
| | | | | | | 03 Dearness Allowance | 67,797 |
| | | | | | | 55 House rent allowance | 21,580 |
| | | | | | | Total of Vr no 18 - EST: | 3,08,077 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,94,200 |
| | | | | | | 03 Dearness Allowance | 1,22,202 |
| | | | | | | 55 House rent allowance | 13,460 |
| | | | | | | Total of Vr no 19 - EST: | 5,29,862 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,90,400 |
| | | | | | | 03 Dearness Allowance | 90,024 |
| | | | | | | 55 House rent allowance | 24,120 |
| | | | | | | Total of Vr no 2 - EST: | 4,04,544 |
| | 20 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 20 - EST: | 3,40,914 |
| | 21 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 21 - EST: | 92,736 |
| | 22 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 22 - EST: | 2,16,657 |
| | 24 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,33,500 |
| | | | | | | 03 Dearness Allowance | 72,385 |
| | | | | | | 55 House rent allowance | 18,500 |
| | | | | | | Total of Vr no 24 - EST: | 3,24,385 |
| | 25 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,12,800 |
| | | | | | | 03 Dearness Allowance | 3,44,968 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 90,760 |
| | | | | | | Total of Vr no 25 - EST: | 15,49,328 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 26 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,30,400 |
| | | | | | | 03 Dearness Allowance | 3,50,424 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 86,700 |
| | | | | | | Total of Vr no 26 - EST: | 15,68,524 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,12,800 |
| | | | | | | 03 Dearness Allowance | 3,44,968 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 90,760 |
| | | | | | | Total of Vr no 3 - EST: | 15,49,328 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 4 - EST: | 3,40,914 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,18,700 |
| | | | | | | 03 Dearness Allowance | 67,797 |
| | | | | | | 55 House rent allowance | 21,580 |
| | | | | | | Total of Vr no 5 - EST: | 3,08,077 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,94,200 |
| | | | | | | 03 Dearness Allowance | 1,22,202 |
| | | | | | | 55 House rent allowance | 13,460 |
| | | | | | | Total of Vr no 6 - EST: | 5,29,862 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 28,830 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 7 - EST: | 1,31,850 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,96,400 |
| | | | | | | 03 Dearness Allowance | 1,53,884 |
| | | | | | | 55 House rent allowance | 40,760 |
| | | | | | | Total of Vr no 8 - EST: | 6,91,044 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,30,400 |
| | | | | | | 03 Dearness Allowance | 3,50,424 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 90,040 |
| | | | | | | Total of Vr no 9 - EST: | 15,71,864 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,26,936 |
| | | | | | | 03 Dearness Allowance | 1,48,119 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 1 - EST: | 2,92,975 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 2 - EST: | 2,10,934 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 3 - EST: | 38,476 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002410 | 3 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,55,800 |
| | | | | | | 03 Dearness Allowance | 1,10,298 |
| | | | | | | 55 House rent allowance | 16,460 |
| | | | | | | Total of Vr no 3 - EST: | 4,82,558 |
| | 4 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,65,883 |
| | | | | | | 03 Dearness Allowance | 2,06,460 |
| | | | | | | 55 House rent allowance | 54,110 |
| | | | | | | Total of Vr no 4 - EST: | 9,26,453 |
| | 5 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 9,86,100 |
| | | | | | | 03 Dearness Allowance | 3,05,691 |
| | | | | | | 55 House rent allowance | 77,640 |
| | | | | | | Total of Vr no 5 - EST: | 13,69,431 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 24,93,719 |
| | | | | | | Total of Vr no 1 - MIS: | 24,93,719 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 14,97,193 |
| | | | | | | Total of Vr no 10 - MIS: | 14,97,193 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 43,39,872 |
| | | | | | | Total of Vr no 11 - MIS: | 43,39,872 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 20,04,306 |
| | | | | | | Total of Vr no 12 - MIS: | 20,04,306 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 38,49,948 |
| | | | | | | Total of Vr no 13 - MIS: | 38,49,948 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 67,63,281 |
| | | | | | | Total of Vr no 14 - MIS: | 67,63,281 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 18,72,633 |
| | | | | | | Total of Vr no 15 - MIS: | 18,72,633 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,04,053 |
| | | | | | | Total of Vr no 16 - MIS: | 4,04,053 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 58,47,836 |
| | | | | | | Total of Vr no 17 - MIS: | 58,47,836 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 90,04,518 |
| | | | | | | Total of Vr no 18 - MIS: | 90,04,518 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,91,702 |
| | | | | | | Total of Vr no 19 - MIS: | 8,91,702 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 40,97,524 |
| | | | | | | Total of Vr no 2 - MIS: | 40,97,524 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 17,29,218 |
| | | | | | | Total of Vr no 23 - MIS: | 17,29,218 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 7,63,501 |
| | | | | | | Total of Vr no 24 - MIS: | 7,63,501 |
| | 25 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 1,99,898 |
| | | | | | | Total of Vr no 25 - MIS: | 1,99,898 |
| | 26 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 17,90,581 |
| | | | | | | Total of Vr no 26 - MIS: | 17,90,581 |
| | 27 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,69,630 |
| | | | | | | Total of Vr no 27 - MIS: | 10,69,630 |
| | 28 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,94,197 |
| | | | | | | Total of Vr no 28 - MIS: | 4,94,197 |
| | 29 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,92,649 |
| | | | | | | Total of Vr no 29 - MIS: | 8,92,649 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,00,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 3 - MIS | | | | | Total of Vr no 3 - MIS: | 2,00,00,000 |
| | 30 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,86,768 |
| | | | | | | Total of Vr no 30 - MIS: | 8,86,768 |
| | 31 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,86,939 |
| | | | | | | Total of Vr no 31 - MIS: | 8,86,939 |
| | 32 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 4,53,207 |
| | | | | | | Total of Vr no 32 - MIS: | 4,53,207 |
| | 33 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,09,670 |
| | | | | | | Total of Vr no 33 - MIS: | 7,09,670 |
| | 34 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,95,662 |
| | | | | | | Total of Vr no 34 - MIS: | 5,95,662 |
| | 35 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,65,817 |
| | | | | | | Total of Vr no 35 - MIS: | 5,65,817 |
| | 36 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,790 |
| | | | | | | Total of Vr no 36 - MIS: | 5,00,790 |
| | 37 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,92,676 |
| | | | | | | Total of Vr no 37 - MIS: | 8,92,676 |
| | 38 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,90,613 |
| | | | | | | Total of Vr no 38 - MIS: | 3,90,613 |
| | 39 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,90,477 |
| | | | | | | Total of Vr no 39 - MIS: | 36,90,477 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 84,632 |
| | | | | | | Total of Vr no 4 - MIS: | 84,632 |
| | 40 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 37,36,788 |
| | | | | | | Total of Vr no 40 - MIS: | 37,36,788 |
| | 41 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 40,80,608 |
| | | | | | | Total of Vr no 41 - MIS: | 40,80,608 |
| | 42 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 43,28,724 |
| | | | | | | Total of Vr no 42 - MIS: | 43,28,724 |
| | 43 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 42,85,017 |
| | | | | | | Total of Vr no 43 - MIS: | 42,85,017 |
| | 44 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 36,68,547 |
| | | | | | | Total of Vr no 44 - MIS: | 36,68,547 |
| | 45 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,90,650 |
| | | | | | | Total of Vr no 45 - MIS: | 25,90,650 |
| | 46 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 21,36,652 |
| | | | | | | Total of Vr no 46 - MIS: | 21,36,652 |
| | 47 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 40,81,397 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002433 | 47 - MIS | | | | | Total of Vr no 47 - MIS: | 40,81,397 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,31,796 |
| | | | | | | Total of Vr no 5 - MIS: | 2,31,796 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,20,002 |
| | | | | | | Total of Vr no 6 - MIS: | 11,20,002 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 28,28,644 |
| | | | | | | Total of Vr no 7 - MIS: | 28,28,644 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 31,60,323 |
| | | | | | | Total of Vr no 8 - MIS: | 31,60,323 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,96,515 |
| | | | | | | Total of Vr no 9 - MIS: | 25,96,515 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **13,63,66,715** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,70,100 |
| | | | | | | 03 Dearness Allowance | 83,731 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 9,390 |
| | | | | | | Total of Vr no 1 - EST: | 3,63,271 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,78,300 |
| | | | | | | 03 Dearness Allowance | 86,273 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 9,790 |
| | | | | | | Total of Vr no 2 - EST: | 3,74,663 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,29,014 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,61,000 |
| | | | | | | 03 Dearness Allowance | 80,910 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 4 - EST: | 3,50,150 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 77,299 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,57,600 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,560 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **14,60,957** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,09,600 |
| | | | | | | 03 Dearness Allowance | 1,57,976 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 1 - EST: | 6,88,076 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 1,97,159 |
| | | | | | | Total of Vr no 1 - MIS: | 1,97,159 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,26,600 |
| | | | | | | 03 Dearness Allowance | 39,246 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,70,806 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,41,700 |
| | | | | | | 03 Dearness Allowance | 74,927 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 3 - EST: | 3,25,887 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,80,300 |
| | | | | | | 03 Dearness Allowance | 1,79,893 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 20,870 |
| | | | | | | Total of Vr no 4 - EST: | 7,86,763 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,20,188 |
| | | | | | | 03 Dearness Allowance | 1,64,842 |
| | | | | | | 55 House rent allowance | 17,800 |
| | | | | | | Total of Vr no 1 - EST: | 4,02,830 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 93,512 |
| | | | | | | **Total of KAUSHAMBI (82):** | **26,65,033** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,71,500 |
| | | | | | | 03 Dearness Allowance | 1,46,165 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 16,000 |
| | | | | | | Total of Vr no 1 - EST: | 6,35,765 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,22,900 |
| | | | | | | 03 Dearness Allowance | 1,00,099 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,680 |
| | | | | | | Total of Vr no 2 - EST: | 4,34,079 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,41,900 |
| | | | | | | 03 Dearness Allowance | 2,60,989 |
| | | | | | | 55 House rent allowance | 32,390 |
| | | | | | | Total of Vr no 3 - EST: | 11,35,279 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,68,500 |
| | | | | | | 03 Dearness Allowance | 1,14,235 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,370 |
| | | | | | | Total of Vr no 4 - EST: | 4,94,405 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,42,400 |
| | | | | | | 03 Dearness Allowance | 44,144 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 1 - EST: | 1,92,794 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 2 - EST: | 83,280 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,075 |
| | | | | | | 03 Dearness Allowance | 1,45,020 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | Total of Vr no 3 - EST: | 1,85,605 |
| | | | | | | **Total of KHERI (48):** | **31,61,207** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,59,900 |
| | | | | | | 03 Dearness Allowance | 1,11,569 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,330 |
| | | | | | | Total of Vr no 1 - EST: | 4,84,839 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,51,294 |
| | | | | | | 03 Dearness Allowance | 77,901 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 2 - EST: | 3,35,025 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,41,400 |
| | | | | | | 03 Dearness Allowance | 1,05,834 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 3 - EST: | 4,61,044 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,000 |
| | | | | | | Total of Vr no 4 - EST: | 1,93,557 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,024 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,126 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,57,600 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,560 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 56,156 |
| | | | | | | **Total of LALITPUR (58):** | **18,86,307** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2075 | Miscellaneous General Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Grant to U.P. State Employees Welfare Corporation | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006035 | 2 - GIA | Second | Voted | No Objection | 207500800 03 00 | 31 Subsidiary Grant-General (Pay) | 2,47,446 |
| | | | | | | Total of Vr no 2 - GIA: | 2,47,446 |

| Sub Head | 04 | U.P. Secretariat hospitality service | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006062 | 1 - GIA | Second | Voted | No Objection | 207500800 04 00 | 31 Subsidiary Grant-General (Pay) | 1,19,88,010 |
| | | | | | | Total of Vr no 1 - GIA: | 1,19,88,010 |

| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001014 | 12 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 12 - EST: | 1,71,936 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001657 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 25,968 |
| | | | | | | Total of Vr no 1 - EST: | 2,38,581 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001922 | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 8 - EST: | 1,16,683 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002433 | 10 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,42,187 |
| | | | | | | 03 Dearness Allowance | 75,078 |
| | | | | | | 06 Other Allowances | 444 |
| | | | | | | 55 House rent allowance | 20,580 |
| | | | | | | Total of Vr no 10 - EST: | 3,38,289 |
| | 11 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,22,535 |
| | | | | | | 03 Dearness Allowance | 3,16,986 |
| | | | | | | 06 Other Allowances | 750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002433 | 11 - EST | First | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 99,000 |
| | | | | | | Total of Vr no 11 - EST: | 14,39,271 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 15,79,500 |
| | | | | | | 03 Dearness Allowance | 4,89,645 |
| | | | | | | 06 Other Allowances | 2,670 |
| | | | | | | 55 House rent allowance | 1,56,080 |
| | | | | | | Total of Vr no 2 - EST: | 22,27,895 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,42,800 |
| | | | | | | 03 Dearness Allowance | 3,23,268 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 88,020 |
| | | | | | | Total of Vr no 3 - EST: | 14,55,328 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,42,700 |
| | | | | | | 03 Dearness Allowance | 44,237 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 4 - EST: | 1,99,097 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,18,400 |
| | | | | | | 03 Dearness Allowance | 36,704 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 5 - EST: | 1,67,004 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,57,897 |
| | | | | | | 03 Dearness Allowance | 2,66,202 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 82,360 |
| | | | | | | Total of Vr no 6 - EST: | 12,09,959 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,27,200 |
| | | | | | | 03 Dearness Allowance | 1,63,432 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 39,500 |
| | | | | | | Total of Vr no 7 - EST: | 7,30,872 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,75,900 |
| | | | | | | 03 Dearness Allowance | 2,09,529 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 61,280 |
| | | | | | | Total of Vr no 9 - EST: | 9,47,709 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002434 | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 96,400 |
| | | | | | | 03 Dearness Allowance | 29,884 |
| | | | | | | 55 House rent allowance | 8,440 |
| | | | | | | Total of Vr no 4 - EST: | 1,34,724 |
| | 5 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,30,160 |
| | | | | | | 03 Dearness Allowance | 1,46,824 |
| | | | | | | 55 House rent allowance | 28,960 |
| | | | | | | Total of Vr no 5 - EST: | 3,05,944 |
| | 6 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,40,600 |
| | | | | | | 03 Dearness Allowance | 43,586 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 6 - EST: | 1,95,326 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002435 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 77,300 |
| | | | | | | 03 Dearness Allowance | 23,963 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,07,983 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,66,048 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 55 House rent allowance | 36,320 |
| | | | | | | Total of Vr no 2 - EST: | 3,52,210 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,601 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002410 | 4 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 12,93,142 |
| | | | | | | 03 Dearness Allowance | 4,00,874 |
| | | | | | | 55 House rent allowance | 85,953 |
| | | | | | | Total of Vr no 4 - EST: | 17,79,969 |
| | 5 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 22,39,900 |
| | | | | | | 03 Dearness Allowance | 6,94,369 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002410 | 5 - EST | Second | Voted | No Objection | 347500106 03 00 | 55 House rent allowance | 1,46,950 |
| | | | | | | Total of Vr no 5 - EST: | 30,81,219 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 22,74,23,906 |
| | | | | | | Total of Vr no 1 - MIS: | 22,74,23,906 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 71,10,252 |
| | | | | | | Total of Vr no 10 - MIS: | 71,10,252 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 79,59,259 |
| | | | | | | Total of Vr no 11 - MIS: | 79,59,259 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 74,12,213 |
| | | | | | | Total of Vr no 12 - MIS: | 74,12,213 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,60,74,232 |
| | | | | | | Total of Vr no 13 - MIS: | 12,60,74,232 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 6,56,00,142 |
| | | | | | | Total of Vr no 14 - MIS: | 6,56,00,142 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 4,97,03,939 |
| | | | | | | Total of Vr no 15 - MIS: | 4,97,03,939 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 48,62,944 |
| | | | | | | Total of Vr no 16 - MIS: | 48,62,944 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,79,50,00,000 |
| | | | | | | Total of Vr no 17 - MIS: | 1,79,50,00,000 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 29,04,570 |
| | | | | | | Total of Vr no 18 - MIS: | 29,04,570 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,71,64,796 |
| | | | | | | Total of Vr no 2 - MIS: | 3,71,64,796 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 38,12,184 |
| | | | | | | Total of Vr no 3 - MIS: | 38,12,184 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,13,72,168 |
| | | | | | | Total of Vr no 4 - MIS: | 1,13,72,168 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 44,07,363 |
| | | | | | | Total of Vr no 5 - MIS: | 44,07,363 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 54,61,831 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002433 | 6 - MIS | | | | | Total of Vr no 6 - MIS: | 54,61,831 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,64,669 |
| | | | | | | Total of Vr no 7 - MIS: | 25,64,669 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 30,11,959 |
| | | | | | | Total of Vr no 8 - MIS: | 30,11,959 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 29,16,172 |
| | | | | | | Total of Vr no 9 - MIS: | 29,16,172 |
| | | | | | | **Total of LUCKNOW (43):** | **2,39,23,28,655** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001054 | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 17 - EST: | 2,13,680 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,13,680 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002431 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,64,300 |
| | | | | | | 03 Dearness Allowance | 1,12,933 |
| | | | | | | 55 House rent allowance | 31,080 |
| | | | | | | Total of Vr no 1 - EST: | 5,08,313 |
| | 11 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,90,600 |
| | | | | | | 03 Dearness Allowance | 3,38,086 |
| | | | | | | 06 Other Allowances | 38,839 |
| | | | | | | 55 House rent allowance | 75,530 |
| | | | | | | Total of Vr no 11 - EST: | 15,43,055 |
| | 12 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 23,38,800 |
| | | | | | | 03 Dearness Allowance | 7,25,028 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 1,87,520 |
| | | | | | | Total of Vr no 12 - EST: | 32,53,628 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 20,28,810 |
| | | | | | | 03 Dearness Allowance | 6,43,303 |
| | | | | | | 06 Other Allowances | 15,433 |
| | | | | | | 55 House rent allowance | 1,89,130 |
| | | | | | | Total of Vr no 13 - EST: | 28,76,676 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 22,76,600 |
| | | | | | | 03 Dearness Allowance | 7,05,746 |
| | | | | | | 06 Other Allowances | 1,980 |
| | | | | | | 55 House rent allowance | 1,82,000 |
| | | | | | | Total of Vr no 15 - EST: | 31,66,326 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,91,200 |
| | | | | | | 03 Dearness Allowance | 3,38,086 |
| | | | | | | 06 Other Allowances | 38,639 |
| | | | | | | 55 House rent allowance | 75,530 |
| | | | | | | Total of Vr no 16 - EST: | 15,43,455 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,64,300 |
| | | | | | | 03 Dearness Allowance | 1,12,933 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002431 | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 31,080 |
| | | | | | | Total of Vr no 18 - EST: | 5,08,313 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,22,300 |
| | | | | | | 03 Dearness Allowance | 2,54,913 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 65,860 |
| | | | | | | Total of Vr no 19 - EST: | 11,43,253 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,08,100 |
| | | | | | | 03 Dearness Allowance | 2,81,511 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 73,420 |
| | | | | | | Total of Vr no 2 - EST: | 12,63,211 |
| | 4 - MIS | Second | Voted | No Objection | 240801001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,95,421 |
| | | | | | | Total of Vr no 4 - MIS: | 1,95,421 |
| | 5 - MIS | Second | Voted | No Objection | 240801001 03 00 | 08 Office Expenditure | 30,452 |
| | | | | | | Total of Vr no 5 - MIS: | 30,452 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 20,69,275 |
| | | | | | | 03 Dearness Allowance | 6,52,882 |
| | | | | | | 06 Other Allowances | 15,433 |
| | | | | | | 55 House rent allowance | 1,93,940 |
| | | | | | | Total of Vr no 7 - EST: | 29,31,530 |
| | 7 - MIS | Second | Voted | No Objection | 240801001 03 00 | 16 Payment for Commercial and Special Services | 70,500 |
| | | | | | | Total of Vr no 7 - MIS: | 70,500 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003132 | 22 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,76,200 |
| | | | | | | 03 Dearness Allowance | 54,622 |
| | | | | | | 55 House rent allowance | 31,716 |
| | | | | | | Total of Vr no 22 - EST: | 2,62,538 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,76,200 |
| | | | | | | 03 Dearness Allowance | 54,622 |
| | | | | | | 55 House rent allowance | 31,716 |
| | | | | | | Total of Vr no 8 - EST: | 2,62,538 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003726 | 21 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 21 - EST: | 2,32,394 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,77,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003726 | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 9 - EST: | 2,32,394 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003770 | 20 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 20 - EST: | 1,41,835 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,41,835 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003989 | 10 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 10 - EST: | 2,56,578 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 14 - EST: | 2,56,578 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004661 | 23 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 23,97,400 |
| | | | | | | 03 Dearness Allowance | 7,43,194 |
| | | | | | | 06 Other Allowances | 37,200 |
| | | | | | | 55 House rent allowance | 1,55,280 |
| | | | | | | Total of Vr no 23 - EST: | 33,33,074 |
| | 24 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 21,83,000 |
| | | | | | | 03 Dearness Allowance | 6,77,350 |
| | | | | | | 06 Other Allowances | 50,960 |
| | | | | | | 55 House rent allowance | 2,06,320 |
| | | | | | | Total of Vr no 24 - EST: | 31,17,630 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 25,17,152 |
| | | | | | | 03 Dearness Allowance | 7,67,963 |
| | | | | | | 06 Other Allowances | 38,500 |
| | | | | | | 55 House rent allowance | 1,60,900 |
| | | | | | | Total of Vr no 5 - EST: | 34,84,515 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 22,27,946 |
| | | | | | | 03 Dearness Allowance | 6,91,196 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004661 | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 06 Other Allowances | 51,630 |
| | | | | | | 55 House rent allowance | 2,11,658 |
| | | | | | | Total of Vr no 6 - EST: | 31,82,430 |
| | 6 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 46,956 |
| | | | | | | Total of Vr no 6 - MIS: | 46,956 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | National food security Act 2013 | Detail Head | 01 | State Food Commission | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60006018 | 2 - GIA | Second | Voted | No Objection | 240801001 04 01 | 20 Subsidiary Grant-General (non pay) | 6,68,333 |
| | | | | | | Total of Vr no 2 - GIA: | 6,68,333 |
| | 3 - GIA | Second | Voted | No Objection | 240801001 04 01 | 31 Subsidiary Grant-General (Pay) | 1,83,371 |
| | | | | | | Total of Vr no 3 - GIA: | 1,83,371 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002412 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 14,05,900 |
| | | | | | | 03 Dearness Allowance | 4,35,395 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 1,25,416 |
| | | | | | | Total of Vr no 1 - EST: | 19,67,931 |
| | 10 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,20,432 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 60,750 |
| | | | | | | Total of Vr no 10 - EST: | 2,77,932 |
| | 11 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,34,228 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 11 - EST: | 3,63,348 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,34,228 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,63,348 |
| | 2 - MIS | Second | Voted | No Objection | 345600001 06 00 | 13 Expenditure on Telephone | 27,676 |
| | | | | | | Total of Vr no 2 - MIS: | 27,676 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002412 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,20,432 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 60,750 |
| | | | | | | Total of Vr no 3 - EST: | 2,77,932 |
| | 3 - MIS | Second | Voted | No Objection | 345600001 06 00 | 58 Disbursement for outsourcing services | 5,32,604 |
| | | | | | | Total of Vr no 3 - MIS: | 5,32,604 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 25,450 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 40,010 |
| | 4 - MIS | Second | Voted | No Objection | 345600001 06 00 | 09 Electrical Dues | 1,69,716 |
| | | | | | | Total of Vr no 4 - MIS: | 1,69,716 |
| | 5 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 20,95,700 |
| | | | | | | 03 Dearness Allowance | 6,49,667 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 1,76,460 |
| | | | | | | Total of Vr no 5 - EST: | 29,22,367 |
| | 7 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 13,15,300 |
| | | | | | | 03 Dearness Allowance | 4,07,743 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 1,17,780 |
| | | | | | | Total of Vr no 7 - EST: | 18,42,003 |
| | 8 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 20,50,800 |
| | | | | | | 03 Dearness Allowance | 6,35,748 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 1,72,420 |
| | | | | | | Total of Vr no 8 - EST: | 28,59,508 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003788 | 6 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 1,13,092 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,310 |
| | | | | | | Total of Vr no 6 - EST: | 1,92,502 |
| | 9 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 1,13,092 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,310 |
| | | | | | | Total of Vr no 9 - EST: | 1,92,502 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002411 | 10 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,97,600 |
| | | | | | | 03 Dearness Allowance | 1,23,256 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 10 - EST: | 5,55,696 |
| | 17 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,39,250 |
| | | | | | | 03 Dearness Allowance | 1,98,168 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 54,600 |
| | | | | | | Total of Vr no 17 - EST: | 8,92,458 |
| | 18 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,97,600 |
| | | | | | | 03 Dearness Allowance | 1,23,256 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 18 - EST: | 5,55,696 |
| | 9 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,39,250 |
| | | | | | | 03 Dearness Allowance | 1,98,168 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 54,600 |
| | | | | | | Total of Vr no 9 - EST: | 8,92,458 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **5,01,90,179** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,21,700 |
| | | | | | | 03 Dearness Allowance | 1,61,727 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 16,710 |
| | | | | | | Total of Vr no 1 - EST: | 7,01,537 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,64,300 |
| | | | | | | 03 Dearness Allowance | 1,12,933 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,830 |
| | | | | | | Total of Vr no 2 - EST: | 4,91,163 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,31,200 |
| | | | | | | 03 Dearness Allowance | 1,33,672 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 3 - EST: | 5,80,602 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,65,500 |
| | | | | | | 03 Dearness Allowance | 2,06,305 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 21,070 |
| | | | | | | Total of Vr no 4 - EST: | 8,95,875 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 79,700 |
| | | | | | | 03 Dearness Allowance | 24,707 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,07,727 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 42,604 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,80,963 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002434 | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 03 Dearness Allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 83,280 |
| | | | | | | Total of MAHARAJGANJ (70): | 30,83,751 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,46,100 |
| | | | | | | 03 Dearness Allowance | 1,07,291 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 1 - EST: | 4,65,211 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,39,700 |
| | | | | | | 03 Dearness Allowance | 43,307 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 2 - EST: | 1,89,997 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,64,819 |
| | | | | | | 03 Dearness Allowance | 48,267 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 3 - EST: | 2,16,516 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 72,819 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 4 - EST: | 3,13,439 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 72,819 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 5 - EST: | 3,13,439 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,64,819 |
| | | | | | | 03 Dearness Allowance | 48,267 |
| | | | | | | 55 House rent allowance | 3,430 |
| | | | | | | Total of Vr no 6 - EST: | 2,16,516 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,39,700 |
| | | | | | | 03 Dearness Allowance | 43,307 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 7 - EST: | 1,89,997 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,95,600 |
| | | | | | | 03 Dearness Allowance | 91,636 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 8 - EST: | 3,97,016 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,63,325 |
| | | | | | | 03 Dearness Allowance | 1,88,623 |
| | | | | | | 06 Other Allowances | 8,221 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 1 - EST: | 3,66,049 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 36,268 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 11,111 |
| | | | | | | 55 House rent allowance | 1,156 |
| | | | | | | Total of Vr no 3 - EST: | 12,267 |
| | | | | | | **Total of MAHOBA (71):** | **27,16,715** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,69,300 |
| | | | | | | 03 Dearness Allowance | 83,483 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 1 - EST: | 3,62,783 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,42,700 |
| | | | | | | 03 Dearness Allowance | 1,06,237 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,840 |
| | | | | | | Total of Vr no 2 - EST: | 4,57,817 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,69,555 |
| | | | | | | 03 Dearness Allowance | 1,56,586 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,37,611 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,97,000 |
| | | | | | | 03 Dearness Allowance | 61,070 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 3 - EST: | 2,64,150 |
| | | | | | | **Total of MAINPURI (09):** | **14,54,739** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,77,900 |
| | | | | | | 03 Dearness Allowance | 1,48,149 |
| | | | | | | 06 Other Allowances | 1,850 |
| | | | | | | 55 House rent allowance | 19,660 |
| | | | | | | Total of Vr no 1 - EST: | 6,47,559 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,17,400 |
| | | | | | | 03 Dearness Allowance | 98,394 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 14,270 |
| | | | | | | Total of Vr no 2 - EST: | 4,31,064 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,02,800 |
| | | | | | | 03 Dearness Allowance | 1,24,868 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 3 - EST: | 5,42,768 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,21,900 |
| | | | | | | 03 Dearness Allowance | 99,789 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 4 - EST: | 4,31,809 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,77,900 |
| | | | | | | 03 Dearness Allowance | 1,48,149 |
| | | | | | | 06 Other Allowances | 1,850 |
| | | | | | | 55 House rent allowance | 19,660 |
| | | | | | | Total of Vr no 5 - EST: | 6,47,559 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,17,400 |
| | | | | | | 03 Dearness Allowance | 98,394 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 14,270 |
| | | | | | | Total of Vr no 6 - EST: | 4,31,064 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,71,964 |
| | | | | | | 03 Dearness Allowance | 15,934 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,99,258 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002434 | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,225 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | Total of Vr no 2 - EST: | 1,88,067 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,546 |
| | | | | | | **Total of MATHURA (07):** | **37,06,694** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 11,22,400 |
| | | | | | | 03 Dearness Allowance | 3,47,944 |
| | | | | | | 06 Other Allowances | 5,390 |
| | | | | | | 55 House rent allowance | 44,090 |
| | | | | | | Total of Vr no 1 - EST: | 15,19,824 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,93,700 |
| | | | | | | 03 Dearness Allowance | 3,39,047 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 34,640 |
| | | | | | | Total of Vr no 2 - EST: | 14,71,287 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 1,06,992 |
| | | | | | | Total of Vr no 2 - MIS: | 1,06,992 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,92,500 |
| | | | | | | 03 Dearness Allowance | 3,07,675 |
| | | | | | | 06 Other Allowances | 4,580 |
| | | | | | | 55 House rent allowance | 38,510 |
| | | | | | | Total of Vr no 3 - EST: | 13,43,265 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 1 - EST: | 1,92,836 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,10,597 |
| | | | | | | 03 Dearness Allowance | 1,53,842 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 2 - EST: | 2,81,279 |
| | | | | | | **Total of MAU (66):** | **49,15,483** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001518 | 21 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 21 - EST: | 1,05,979 |
| | 9 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 9 - EST: | 1,05,979 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 04002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 60,300 |
| | | | | | | 03 Dearness Allowance | 18,693 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 5,660 |
| | 10 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 1 - EST: | 84,793 |
| | | | | | | 01 Pay | 5,11,900 |
| | | | | | | 03 Dearness Allowance | 1,58,689 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 41,320 |
| | 11 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 10 - EST: | 7,14,809 |
| | | | | | | 01 Pay | 6,97,900 |
| | | | | | | 03 Dearness Allowance | 2,16,349 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 66,500 |
| | 12 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 11 - EST: | 9,83,549 |
| | | | | | | 01 Pay | 4,70,000 |
| | | | | | | 03 Dearness Allowance | 1,45,700 |
| | | | | | | 06 Other Allowances | 4,600 |
| | | | | | | 55 House rent allowance | 39,490 |
| | 13 - EST | First | Voted | No Objection | 240801001 03 00 | Total of Vr no 12 - EST: | 6,59,790 |
| | | | | | | 01 Pay | 3,37,900 |
| | | | | | | 03 Dearness Allowance | 1,04,749 |
| | | | | | | 06 Other Allowances | 2,270 |
| | | | | | | 55 House rent allowance | 26,080 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | Total of Vr no 13 - EST: | 4,70,999 |
| | | | | | | 01 Pay | 60,300 |
| | | | | | | 03 Dearness Allowance | 18,693 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 5,660 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | Total of Vr no 14 - EST: | 84,793 |
| | | | | | | 01 Pay | 3,40,200 |
| | | | | | | 03 Dearness Allowance | 1,05,462 |
| | | | | | | 06 Other Allowances | 1,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 28,780 |
| | | | | | | Total of Vr no 15 - EST: | 4,75,442 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,69,200 |
| | | | | | | 03 Dearness Allowance | 52,448 |
| | | | | | | 55 House rent allowance | 16,160 |
| | | | | | | Total of Vr no 16 - EST: | 2,37,808 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 730 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 17 - EST: | 1,30,588 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,860 |
| | | | | | | Total of Vr no 18 - EST: | 1,26,555 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,05,000 |
| | | | | | | 03 Dearness Allowance | 94,550 |
| | | | | | | 55 House rent allowance | 29,340 |
| | | | | | | Total of Vr no 19 - EST: | 4,28,890 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,40,200 |
| | | | | | | 03 Dearness Allowance | 1,05,462 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 28,780 |
| | | | | | | Total of Vr no 2 - EST: | 4,75,442 |
| | 20 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | Total of Vr no 20 - EST: | 39,662 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,07,800 |
| | | | | | | 03 Dearness Allowance | 33,418 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,52,498 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 56,304 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 06 Other Allowances | 140 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 7,860 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,555 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 730 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 6 - EST: | 1,30,588 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | Total of Vr no 7 - EST: | 39,662 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,05,000 |
| | | | | | | 03 Dearness Allowance | 94,550 |
| | | | | | | 55 House rent allowance | 29,340 |
| | | | | | | Total of Vr no 8 - EST: | 4,28,890 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 47,900 |
| | | | | | | 03 Dearness Allowance | 14,849 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 1 - EST: | 67,149 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 3,52,602 |
| | | | | | | 03 Dearness Allowance | 1,90,293 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 2 - EST: | 5,88,975 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 12,34,400 |
| | | | | | | 03 Dearness Allowance | 3,82,664 |
| | | | | | | 55 House rent allowance | 88,870 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002410 | 1 - EST | | | | | Total of Vr no 1 - EST: | 17,05,934 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 7,22,100 |
| | | | | | | 03 Dearness Allowance | 2,23,851 |
| | | | | | | 55 House rent allowance | 50,760 |
| | 8 - EST | Second | Voted | No Objection | 347500106 03 00 | Total of Vr no 2 - EST: | 9,96,711 |
| | | | | | | 01 Pay | 7,22,100 |
| | | | | | | 03 Dearness Allowance | 2,23,851 |
| | | | | | | 55 House rent allowance | 50,760 |
| | 9 - EST | Second | Voted | No Objection | 347500106 03 00 | Total of Vr no 8 - EST: | 9,96,711 |
| | | | | | | 01 Pay | 12,34,400 |
| | | | | | | 03 Dearness Allowance | 3,82,664 |
| | | | | | | 55 House rent allowance | 88,870 |
| | | | | | | Total of Vr no 9 - EST: | 17,05,934 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | | | | | | 43 Material and supply | 1,96,243 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 10 - MIS: | 1,96,243 |
| | | | | | | 43 Material and supply | 53,277 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 11 - MIS: | 53,277 |
| | | | | | | 43 Material and supply | 3,50,464 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 12 - MIS: | 3,50,464 |
| | | | | | | 43 Material and supply | 5,00,458 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 13 - MIS: | 5,00,458 |
| | | | | | | 43 Material and supply | 6,36,812 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 14 - MIS: | 6,36,812 |
| | | | | | | 43 Material and supply | 1,72,084 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 15 - MIS: | 1,72,084 |
| | | | | | | 43 Material and supply | 3,88,985 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 16 - MIS: | 3,88,985 |
| | | | | | | 43 Material and supply | 10,77,257 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | Total of Vr no 17 - MIS: | 10,77,257 |
| | | | | | | 43 Material and supply | 29,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 2 - MIS | | | | | Total of Vr no 2 - MIS: | 29,200 |
| | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,12,544 |
| | | | | | | Total of Vr no 20 - MIS: | 2,12,544 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,17,321 |
| | | | | | | Total of Vr no 21 - MIS: | 8,17,321 |
| | 22 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,67,791 |
| | | | | | | Total of Vr no 22 - MIS: | 2,67,791 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,91,658 |
| | | | | | | Total of Vr no 23 - MIS: | 8,91,658 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,39,163 |
| | | | | | | Total of Vr no 24 - MIS: | 9,39,163 |
| | 25 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 18,572 |
| | | | | | | Total of Vr no 25 - MIS: | 18,572 |
| | 26 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 12,09,336 |
| | | | | | | Total of Vr no 26 - MIS: | 12,09,336 |
| | 27 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 20,25,857 |
| | | | | | | Total of Vr no 27 - MIS: | 20,25,857 |
| | 28 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 30,22,732 |
| | | | | | | Total of Vr no 28 - MIS: | 30,22,732 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 1,44,696 |
| | | | | | | Total of Vr no 3 - MIS: | 1,44,696 |
| | 30 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,70,873 |
| | | | | | | Total of Vr no 30 - MIS: | 4,70,873 |
| | 31 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 75,541 |
| | | | | | | Total of Vr no 31 - MIS: | 75,541 |
| | 32 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 52,568 |
| | | | | | | Total of Vr no 32 - MIS: | 52,568 |
| | 33 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,31,51,519 |
| | | | | | | Total of Vr no 33 - MIS: | 4,31,51,519 |
| | 34 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 6,56,306 |
| | | | | | | Total of Vr no 34 - MIS: | 6,56,306 |
| | 35 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 12,81,404 |
| | | | | | | Total of Vr no 35 - MIS: | 12,81,404 |
| | 36 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 13,56,545 |
| | | | | | | Total of Vr no 36 - MIS: | 13,56,545 |
| | 37 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,29,247 |
| | | | | | | Total of Vr no 37 - MIS: | 9,29,247 |
| | 38 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 13,00,165 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 38 - MIS | | | | | Total of Vr no 38 - MIS: | 13,00,165 |
| | 39 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,18,804 |
| | | | | | | Total of Vr no 39 - MIS: | 12,18,804 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 55,268 |
| | | | | | | Total of Vr no 4 - MIS: | 55,268 |
| | 40 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,41,057 |
| | | | | | | Total of Vr no 40 - MIS: | 8,41,057 |
| | 41 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,42,695 |
| | | | | | | Total of Vr no 41 - MIS: | 1,42,695 |
| | 42 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,71,776 |
| | | | | | | Total of Vr no 42 - MIS: | 8,71,776 |
| | 43 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 21,62,174 |
| | | | | | | Total of Vr no 43 - MIS: | 21,62,174 |
| | 44 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,14,239 |
| | | | | | | Total of Vr no 44 - MIS: | 3,14,239 |
| | 45 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,39,637 |
| | | | | | | Total of Vr no 45 - MIS: | 3,39,637 |
| | 46 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 40,94,624 |
| | | | | | | Total of Vr no 46 - MIS: | 40,94,624 |
| | 47 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,93,053 |
| | | | | | | Total of Vr no 47 - MIS: | 3,93,053 |
| | 48 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 6,41,209 |
| | | | | | | Total of Vr no 48 - MIS: | 6,41,209 |
| | 49 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 6,25,735 |
| | | | | | | Total of Vr no 49 - MIS: | 6,25,735 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 70,305 |
| | | | | | | Total of Vr no 5 - MIS: | 70,305 |
| | 50 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,12,577 |
| | | | | | | Total of Vr no 50 - MIS: | 7,12,577 |
| | 51 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,47,097 |
| | | | | | | Total of Vr no 51 - MIS: | 1,47,097 |
| | 52 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 25,64,867 |
| | | | | | | Total of Vr no 52 - MIS: | 25,64,867 |
| | 53 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,31,100 |
| | | | | | | Total of Vr no 53 - MIS: | 5,31,100 |
| | 54 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,26,048 |
| | | | | | | Total of Vr no 54 - MIS: | 7,26,048 |
| | 55 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 31,89,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002433 | 55 - MIS | | | | | Total of Vr no 55 - MIS: | 31,89,700 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 49,833 |
| | | | | | | Total of Vr no 6 - MIS: | 49,833 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,50,800 |
| | | | | | | Total of Vr no 7 - MIS: | 2,50,800 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 68,305 |
| | | | | | | Total of Vr no 8 - MIS: | 68,305 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,18,084 |
| | | | | | | Total of Vr no 9 - MIS: | 1,18,084 |
| | | | | | | **Total of MEERUT (04):** | **14,44,78,594** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,39,600 |
| | | | | | | 03 Dearness Allowance | 1,05,276 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 1 - EST: | 4,58,956 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 09 Electrical Dues | 14,432 |
| | | | | | | Total of Vr no 1 - MIS: | 14,432 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,47,500 |
| | | | | | | 03 Dearness Allowance | 1,07,725 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 10 - EST: | 4,70,155 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,39,600 |
| | | | | | | 03 Dearness Allowance | 1,05,276 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 11 - EST: | 4,58,956 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,00,000 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 12 - EST: | 1,35,810 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 13 - EST: | 87,103 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 55 House rent allowance | 14,070 |
| | | | | | | Total of Vr no 14 - EST: | 3,95,673 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 78,600 |
| | | | | | | 03 Dearness Allowance | 24,366 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 15 - EST: | 1,07,066 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 80,100 |
| | | | | | | 03 Dearness Allowance | 24,831 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 16 - EST: | 1,08,951 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,25,000 |
| | | | | | | 03 Dearness Allowance | 1,31,750 |
| | | | | | | 06 Other Allowances | 1,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002433 | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 13,310 |
| | | | | | | Total of Vr no 17 - EST: | 5,71,520 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,00,000 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,35,810 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 19,742 |
| | | | | | | Total of Vr no 2 - MIS: | 19,742 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 3 - EST: | 87,103 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 55 House rent allowance | 14,070 |
| | | | | | | Total of Vr no 4 - EST: | 3,95,673 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 80,100 |
| | | | | | | 03 Dearness Allowance | 24,831 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 5 - EST: | 1,08,951 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 78,600 |
| | | | | | | 03 Dearness Allowance | 24,366 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 6 - EST: | 1,07,066 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,25,000 |
| | | | | | | 03 Dearness Allowance | 1,31,750 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 13,310 |
| | | | | | | Total of Vr no 7 - EST: | 5,71,520 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,97,800 |
| | | | | | | 03 Dearness Allowance | 1,85,318 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 24,250 |
| | | | | | | Total of Vr no 8 - EST: | 8,10,868 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,24,300 |
| | | | | | | 03 Dearness Allowance | 1,62,316 |
| | | | | | | 06 Other Allowances | 1,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002433 | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 12,010 |
| | | | | | | Total of Vr no 9 - EST: | 7,00,026 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,46,900 |
| | | | | | | 03 Dearness Allowance | 45,539 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 1 - EST: | 1,98,739 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 59,000 |
| | | | | | | 03 Dearness Allowance | 18,290 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 2 - EST: | 79,920 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 82,258 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 2,48,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,29,600 |
| | | | | | | 03 Dearness Allowance | 1,95,176 |
| | | | | | | 55 House rent allowance | 23,010 |
| | | | | | | Total of Vr no 1 - EST: | 8,47,786 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 3,70,200 |
| | | | | | | 03 Dearness Allowance | 1,14,762 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 2 - EST: | 5,02,642 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 81,31,811 |
| | | | | | | Total of Vr no 1 - MIS: | 81,31,811 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 15,38,90,258 |
| | | | | | | Total of Vr no 2 - MIS: | 15,38,90,258 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,03,54,728 |
| | | | | | | Total of Vr no 3 - MIS: | 1,03,54,728 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 82,25,196 |
| | | | | | | Total of Vr no 4 - MIS: | 82,25,196 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 87,36,655 |
| | | | | | | Total of Vr no 5 - MIS: | 87,36,655 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 35,83,453 |
| | | | | | | Total of Vr no 6 - MIS: | 35,83,453 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 41,52,759 |
| | | | | | | Total of Vr no 7 - MIS: | 41,52,759 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,48,82,514 |
| | | | | | | Total of Vr no 8 - MIS: | 12,48,82,514 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,65,31,321 |
| | | | | | | Total of Vr no 9 - MIS: | 1,65,31,321 |
| | | | | | | **Total of MIRZAPUR (28):** | **34,61,12,103** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001473 | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 13 - EST: | 1,34,106 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,34,106 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14001484 | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 16 - EST: | 2,56,578 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 4 - EST: | 2,56,578 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14002433 | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,12,000 |
| | | | | | | 03 Dearness Allowance | 34,720 |
| | | | | | | 55 House rent allowance | 9,880 |
| | | | | | | Total of Vr no 10 - EST: | 1,56,600 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,74,700 |
| | | | | | | 03 Dearness Allowance | 1,47,157 |
| | | | | | | 55 House rent allowance | 37,160 |
| | | | | | | Total of Vr no 11 - EST: | 6,59,017 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,04,700 |
| | | | | | | 03 Dearness Allowance | 2,18,457 |
| | | | | | | 55 House rent allowance | 40,380 |
| | | | | | | Total of Vr no 12 - EST: | 9,63,537 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,03,300 |
| | | | | | | 03 Dearness Allowance | 1,25,023 |
| | | | | | | 55 House rent allowance | 25,830 |
| | | | | | | Total of Vr no 14 - EST: | 5,54,153 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 55 House rent allowance | 25,200 |
| | | | | | | Total of Vr no 17 - EST: | 4,24,357 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,74,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002433 | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 03 Dearness Allowance | 54,095 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 18 - EST: | 2,47,475 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 55 House rent allowance | 25,200 |
| | | | | | | Total of Vr no 2 - EST: | 4,24,357 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,74,500 |
| | | | | | | 03 Dearness Allowance | 54,095 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 3 - EST: | 2,47,475 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 5 - EST: | 74,970 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,700 |
| | | | | | | Total of Vr no 6 - EST: | 1,98,151 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,41,500 |
| | | | | | | 03 Dearness Allowance | 1,36,865 |
| | | | | | | 55 House rent allowance | 42,680 |
| | | | | | | Total of Vr no 7 - EST: | 6,21,045 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 55 House rent allowance | 18,260 |
| | | | | | | Total of Vr no 8 - EST: | 3,06,853 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 9 - EST: | 1,05,251 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,04,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 03 Dearness Allowance | 32,364 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 1 - EST: | 1,45,224 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 4 - EST: | 87,760 |
| | 8 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 44,164 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 8 - EST: | 53,124 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002435 | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 44,074 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 3 - EST: | 92,080 |
| | 5 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,800 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 5 - EST: | 87,760 |
| | 6 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 81,164 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 6 - EST: | 90,124 |
| | 7 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 39,372 |
| | | | | | | 03 Dearness Allowance | 1,52,090 |
| | | | | | | 55 House rent allowance | 19,700 |
| | | | | | | Total of Vr no 7 - EST: | 2,11,162 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002410 | 4 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 9,16,400 |
| | | | | | | 03 Dearness Allowance | 2,84,084 |
| | | | | | | 55 House rent allowance | 56,870 |
| | | | | | | Total of Vr no 4 - EST: | 12,57,354 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002410 | 5 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 5,66,800 |
| | | | | | | 03 Dearness Allowance | 1,75,708 |
| | | | | | | 55 House rent allowance | 29,760 |
| | | | | | | Total of Vr no 5 - EST: | 7,72,268 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 2,00,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,92,87,171 |
| | | | | | | Total of Vr no 2 - MIS: | 1,92,87,171 |
| | | | | | | **Total of MORADABAD (14):** | **4,78,92,710** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,01,929 |
| | | | | | | 03 Dearness Allowance | 1,24,598 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 16,345 |
| | | | | | | Total of Vr no 1 - EST: | 5,42,932 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,98,600 |
| | | | | | | 03 Dearness Allowance | 1,23,566 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 2 - EST: | 5,39,106 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,08,700 |
| | | | | | | 03 Dearness Allowance | 95,697 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 14,050 |
| | | | | | | Total of Vr no 3 - EST: | 4,19,147 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,70,000 |
| | | | | | | 03 Dearness Allowance | 83,700 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 9,500 |
| | | | | | | Total of Vr no 4 - EST: | 3,64,350 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 48,100 |
| | | | | | | 03 Dearness Allowance | 14,911 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 1 - EST: | 65,311 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,328 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,71,288 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 40,519 |
| | | | | | | 03 Dearness Allowance | 1,54,338 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 3 - EST: | 2,09,107 |
| | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,42,800 |
| | | | | | | 03 Dearness Allowance | 44,268 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | MUZAFFARNAGAR (03) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002434 | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 4 - EST: | 1,93,508 |
| | | | | | | Total of MUZAFFARNAGAR (03): | 25,04,749 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,29,200 |
| | | | | | | 03 Dearness Allowance | 2,57,052 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 28,150 |
| | | | | | | Total of Vr no 1 - EST: | 11,19,402 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,83,300 |
| | | | | | | 03 Dearness Allowance | 3,35,823 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 32,270 |
| | | | | | | Total of Vr no 2 - EST: | 14,56,193 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,51,900 |
| | | | | | | 03 Dearness Allowance | 2,33,089 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 24,830 |
| | | | | | | Total of Vr no 3 - EST: | 10,14,819 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,60,700 |
| | | | | | | 03 Dearness Allowance | 49,817 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 1 - EST: | 2,16,887 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | Total of Vr no 2 - EST: | 35,108 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,400 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,360 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,755 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 4 - EST: | 1,82,323 |
| | | | | | | **Total of PADRAUNA (73):** | **41,96,092** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,09,100 |
| | | | | | | 03 Dearness Allowance | 1,26,821 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 1 - EST: | 5,50,571 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,98,500 |
| | | | | | | 03 Dearness Allowance | 1,54,535 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 20,680 |
| | | | | | | Total of Vr no 2 - EST: | 6,76,415 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,73,800 |
| | | | | | | 03 Dearness Allowance | 84,878 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 3 - EST: | 3,69,148 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,62,900 |
| | | | | | | 03 Dearness Allowance | 1,74,499 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 27,230 |
| | | | | | | Total of Vr no 4 - EST: | 7,68,129 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,73,800 |
| | | | | | | 03 Dearness Allowance | 84,878 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 5 - EST: | 3,69,148 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,62,900 |
| | | | | | | 03 Dearness Allowance | 1,74,499 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 27,230 |
| | | | | | | Total of Vr no 6 - EST: | 7,68,129 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,09,100 |
| | | | | | | 03 Dearness Allowance | 1,26,821 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 7 - EST: | 5,50,571 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,98,500 |
| | | | | | | 03 Dearness Allowance | 1,54,535 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 20,680 |
| | | | | | | Total of Vr no 8 - EST: | 6,76,415 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 72,976 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 32,802 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,12,050 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,21,010 |
| | | | | | | **Total of PILIBHIT (16):** | **49,55,314** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,45,100 |
| | | | | | | 03 Dearness Allowance | 1,99,981 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 32,340 |
| | | | | | | Total of Vr no 1 - EST: | 8,80,521 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 82,300 |
| | | | | | | 03 Dearness Allowance | 25,513 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,303 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,43,010 |
| | | | | | | 03 Dearness Allowance | 1,06,268 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 3 - EST: | 4,61,318 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,09,910 |
| | | | | | | 03 Dearness Allowance | 2,82,007 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 33,740 |
| | | | | | | Total of Vr no 4 - EST: | 12,29,557 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002434 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 71,200 |
| | | | | | | 03 Dearness Allowance | 22,072 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 3 - EST: | 96,452 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,26,584 |
| | | | | | | 03 Dearness Allowance | 1,68,469 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 15,930 |
| | | | | | | Total of Vr no 4 - EST: | 4,13,493 |
| | | | | | | **Total of PRATAPGARH (53):** | **31,92,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,59,753 |
| | | | | | | Total of Vr no 1 - MIS: | 10,59,753 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 12,64,329 |
| | | | | | | Total of Vr no 10 - MIS: | 12,64,329 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,80,485 |
| | | | | | | Total of Vr no 11 - MIS: | 8,80,485 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 30,00,000 |
| | | | | | | Total of Vr no 12 - MIS: | 30,00,000 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,60,493 |
| | | | | | | Total of Vr no 13 - MIS: | 9,60,493 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 15,44,549 |
| | | | | | | Total of Vr no 14 - MIS: | 15,44,549 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 14,02,187 |
| | | | | | | Total of Vr no 15 - MIS: | 14,02,187 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 16 - MIS: | 5,00,00,000 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 12,58,391 |
| | | | | | | Total of Vr no 17 - MIS: | 12,58,391 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 23,40,152 |
| | | | | | | Total of Vr no 18 - MIS: | 23,40,152 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 17,00,592 |
| | | | | | | Total of Vr no 19 - MIS: | 17,00,592 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 12,21,659 |
| | | | | | | Total of Vr no 2 - MIS: | 12,21,659 |
| | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,59,485 |
| | | | | | | Total of Vr no 20 - MIS: | 10,59,485 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,94,288 |
| | | | | | | Total of Vr no 21 - MIS: | 9,94,288 |
| | 22 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 7,77,751 |
| | | | | | | Total of Vr no 22 - MIS: | 7,77,751 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 43,84,162 |
| | | | | | | Total of Vr no 23 - MIS: | 43,84,162 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,83,977 |
| | | | | | | Total of Vr no 24 - MIS: | 2,83,977 |
| | 25 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 51,311 |
| | | | | | | Total of Vr no 25 - MIS: | 51,311 |
| | 26 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 5,00,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002433 | 26 - MIS | | | | | Total of Vr no 26 - MIS: | 5,00,00,000 |
| | 27 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,81,807 |
| | | | | | | Total of Vr no 27 - MIS: | 9,81,807 |
| | 28 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 56,78,482 |
| | | | | | | Total of Vr no 28 - MIS: | 56,78,482 |
| | 29 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 91,92,020 |
| | | | | | | Total of Vr no 29 - MIS: | 91,92,020 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 11,80,427 |
| | | | | | | Total of Vr no 3 - MIS: | 11,80,427 |
| | 30 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 6,51,620 |
| | | | | | | Total of Vr no 30 - MIS: | 6,51,620 |
| | 31 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 11,51,224 |
| | | | | | | Total of Vr no 31 - MIS: | 11,51,224 |
| | 32 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,80,089 |
| | | | | | | Total of Vr no 32 - MIS: | 8,80,089 |
| | 33 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 9,73,279 |
| | | | | | | Total of Vr no 33 - MIS: | 9,73,279 |
| | 34 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 3,53,37,731 |
| | | | | | | Total of Vr no 34 - MIS: | 3,53,37,731 |
| | 35 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 6,67,89,749 |
| | | | | | | Total of Vr no 35 - MIS: | 6,67,89,749 |
| | 36 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 27,14,992 |
| | | | | | | Total of Vr no 36 - MIS: | 27,14,992 |
| | 37 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 23,79,852 |
| | | | | | | Total of Vr no 37 - MIS: | 23,79,852 |
| | 38 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 29,39,644 |
| | | | | | | Total of Vr no 38 - MIS: | 29,39,644 |
| | 39 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,41,314 |
| | | | | | | Total of Vr no 39 - MIS: | 2,41,314 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 7,86,213 |
| | | | | | | Total of Vr no 4 - MIS: | 7,86,213 |
| | 40 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,86,027 |
| | | | | | | Total of Vr no 40 - MIS: | 10,86,027 |
| | 41 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 70,84,568 |
| | | | | | | Total of Vr no 41 - MIS: | 70,84,568 |
| | 42 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,35,493 |
| | | | | | | Total of Vr no 42 - MIS: | 10,35,493 |
| | 43 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 8,67,551 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002433 | 43 - MIS | | | | | Total of Vr no 43 - MIS: | 8,67,551 |
| | 44 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,59,874 |
| | | | | | | Total of Vr no 44 - MIS: | 8,59,874 |
| | 45 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,89,121 |
| | | | | | | Total of Vr no 45 - MIS: | 8,89,121 |
| | 47 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,07,04,678 |
| | | | | | | Total of Vr no 47 - MIS: | 8,07,04,678 |
| | 48 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 24,86,643 |
| | | | | | | Total of Vr no 48 - MIS: | 24,86,643 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,45,937 |
| | | | | | | Total of Vr no 5 - MIS: | 12,45,937 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 18,51,717 |
| | | | | | | Total of Vr no 6 - MIS: | 18,51,717 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,51,336 |
| | | | | | | Total of Vr no 7 - MIS: | 19,51,336 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 28,79,809 |
| | | | | | | Total of Vr no 8 - MIS: | 28,79,809 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 11,36,679 |
| | | | | | | Total of Vr no 9 - MIS: | 11,36,679 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **36,01,41,440** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,79,400 |
| | | | | | | 03 Dearness Allowance | 2,10,614 |
| | | | | | | 55 House rent allowance | 65,860 |
| | | | | | | Total of Vr no 1 - EST: | 9,55,874 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,99,800 |
| | | | | | | 03 Dearness Allowance | 2,16,938 |
| | | | | | | 06 Other Allowances | 3,170 |
| | | | | | | 55 House rent allowance | 29,450 |
| | | | | | | Total of Vr no 10 - EST: | 9,49,358 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,51,300 |
| | | | | | | 03 Dearness Allowance | 77,903 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 18,010 |
| | | | | | | Total of Vr no 11 - EST: | 3,49,413 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,56,200 |
| | | | | | | 03 Dearness Allowance | 48,422 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 16,160 |
| | | | | | | Total of Vr no 12 - EST: | 2,22,182 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,12,300 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 55 House rent allowance | 55,000 |
| | | | | | | Total of Vr no 13 - EST: | 8,57,113 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 14 - EST: | 2,33,551 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,41,100 |
| | | | | | | 03 Dearness Allowance | 43,741 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 15 - EST: | 1,87,401 |
| | 16 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,66,300 |
| | | | | | | 03 Dearness Allowance | 1,44,553 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 32,540 |
| | | | | | | Total of Vr no 16 - EST: | 6,43,613 |
| | 17 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,55,900 |
| | | | | | | 03 Dearness Allowance | 2,96,329 |
| | | | | | | 06 Other Allowances | 4,460 |
| | | | | | | 55 House rent allowance | 69,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002433 | 17 - EST | | | | | Total of Vr no 17 - EST: | 13,26,049 |
| | 18 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,23,300 |
| | | | | | | 03 Dearness Allowance | 1,31,223 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 33,480 |
| | | | | | | Total of Vr no 18 - EST: | 5,88,923 |
| | 19 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,75,200 |
| | | | | | | 03 Dearness Allowance | 2,40,312 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 75,780 |
| | | | | | | Total of Vr no 19 - EST: | 10,91,992 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,66,300 |
| | | | | | | 03 Dearness Allowance | 1,44,553 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 32,540 |
| | | | | | | Total of Vr no 2 - EST: | 6,43,613 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,96,800 |
| | | | | | | 03 Dearness Allowance | 1,54,008 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 35,570 |
| | | | | | | Total of Vr no 3 - EST: | 6,87,298 |
| | 3 - MIS | Second | Voted | No Objection | 240801001 03 00 | 13 Expenditure on Telephone | 1,063 |
| | | | | | | Total of Vr no 3 - MIS: | 1,063 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 13,50,800 |
| | | | | | | 03 Dearness Allowance | 4,18,748 |
| | | | | | | 06 Other Allowances | 8,660 |
| | | | | | | 55 House rent allowance | 94,310 |
| | | | | | | Total of Vr no 4 - EST: | 18,72,518 |
| | 4 - MIS | Second | Voted | No Objection | 240801001 03 00 | 08 Office Expenditure | 2,578 |
| | | | | | | Total of Vr no 4 - MIS: | 2,578 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,41,100 |
| | | | | | | 03 Dearness Allowance | 43,741 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 5 - EST: | 1,87,401 |
| | 5 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 1,22,668 |
| | | | | | | Total of Vr no 5 - MIS: | 1,22,668 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 55 House rent allowance | 10,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002433 | 6 - EST | | | | | Total of Vr no 6 - EST: | 2,33,551 |
| | 6 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 6,001 |
| | | | | | | Total of Vr no 6 - MIS: | 6,001 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,12,300 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 55 House rent allowance | 55,000 |
| | | | | | | Total of Vr no 7 - EST: | 8,57,113 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,65,000 |
| | | | | | | 03 Dearness Allowance | 1,13,150 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 22,810 |
| | | | | | | Total of Vr no 9 - EST: | 5,01,010 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003129 | 20 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 20 - EST: | 1,38,936 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,38,936 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,35,875 |
| | | | | | | 03 Dearness Allowance | 1,68,303 |
| | | | | | | 55 House rent allowance | 17,140 |
| | | | | | | Total of Vr no 1 - EST: | 3,21,318 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 84,300 |
| | | | | | | 03 Dearness Allowance | 26,133 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 2 - EST: | 1,18,493 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002410 | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 12,65,500 |
| | | | | | | 03 Dearness Allowance | 3,92,305 |
| | | | | | | 55 House rent allowance | 81,280 |
| | | | | | | Total of Vr no 2 - EST: | 17,39,085 |
| | 3 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 8,11,700 |
| | | | | | | 03 Dearness Allowance | 2,51,627 |
| | | | | | | 55 House rent allowance | 52,220 |
| | | | | | | Total of Vr no 3 - EST: | 11,15,547 |
| | 6 - EST | Second | Voted | No Objection | 347500106 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 43,903 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,61,36,501** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002432 | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,07,400 |
| | | | | | | 03 Dearness Allowance | 2,19,294 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 26,510 |
| | | | | | | Total of Vr no 2 - EST: | 9,55,604 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,35,300 |
| | | | | | | 03 Dearness Allowance | 1,03,943 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,210 |
| | | | | | | Total of Vr no 3 - EST: | 4,51,153 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,60,200 |
| | | | | | | 03 Dearness Allowance | 1,73,662 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 17,200 |
| | | | | | | Total of Vr no 4 - EST: | 7,51,362 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,44,950 |
| | | | | | | 03 Dearness Allowance | 1,68,935 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 22,875 |
| | | | | | | Total of Vr no 5 - EST: | 7,38,910 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,21,466 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 55 House rent allowance | 18,376 |
| | | | | | | Total of Vr no 1 - EST: | 2,89,684 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,90,035 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 40,762 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

| Total of RAIBAREILLY (45): | 34,17,510 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,92,100 |
| | | | | | | 03 Dearness Allowance | 1,21,551 |
| | | | | | | 06 Other Allowances | 1,550 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 1 - EST: | 5,29,281 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,34,500 |
| | | | | | | 03 Dearness Allowance | 1,65,695 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 2 - EST: | 7,20,935 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,04,100 |
| | | | | | | 03 Dearness Allowance | 1,25,271 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 14,790 |
| | | | | | | Total of Vr no 3 - EST: | 5,45,581 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,64,100 |
| | | | | | | 03 Dearness Allowance | 1,12,871 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 15,930 |
| | | | | | | Total of Vr no 4 - EST: | 4,93,621 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 79,526 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,356 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,94,518 |
| | | | | | | 03 Dearness Allowance | 1,46,824 |
| | | | | | | 55 House rent allowance | 18,810 |
| | | | | | | Total of Vr no 3 - EST: | 3,60,152 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | RAMPUR (17) |
|---|---|

| Total of RAMPUR (17): | 27,66,452 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001993 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,01,618 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 7 - EST: | 1,01,618 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002433 | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,08,900 |
| | | | | | | 03 Dearness Allowance | 1,26,759 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 39,020 |
| | | | | | | Total of Vr no 10 - EST: | 5,75,499 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,64,500 |
| | | | | | | 03 Dearness Allowance | 81,995 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 19,580 |
| | | | | | | Total of Vr no 2 - EST: | 3,66,095 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,99,300 |
| | | | | | | 03 Dearness Allowance | 2,78,783 |
| | | | | | | 06 Other Allowances | 1,720 |
| | | | | | | 55 House rent allowance | 47,610 |
| | | | | | | Total of Vr no 3 - EST: | 12,27,413 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 10,78,900 |
| | | | | | | 03 Dearness Allowance | 3,34,459 |
| | | | | | | 55 House rent allowance | 65,480 |
| | | | | | | Total of Vr no 4 - EST: | 14,78,839 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,08,900 |
| | | | | | | 03 Dearness Allowance | 1,26,759 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 39,020 |
| | | | | | | Total of Vr no 5 - EST: | 5,75,499 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 6 - EST: | 2,26,123 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,64,500 |
| | | | | | | 03 Dearness Allowance | 81,995 |
| | | | | | | 06 Other Allowances | 20 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002433 | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 19,580 |
| | | | | | | Total of Vr no 8 - EST: | 3,66,095 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 9 - EST: | 2,26,123 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,19,428 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 1 - EST: | 1,37,348 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 37,455 |
| | | | | | | 03 Dearness Allowance | 1,46,824 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,279 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,15,500 |
| | | | | | | 03 Dearness Allowance | 66,805 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 3 - EST: | 2,98,145 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 7,93,000 |
| | | | | | | 03 Dearness Allowance | 2,45,830 |
| | | | | | | 55 House rent allowance | 50,320 |
| | | | | | | Total of Vr no 1 - EST: | 10,89,150 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 75,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 75,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 6,06,588 |
| | | | | | | Total of Vr no 10 - MIS: | 6,06,588 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 18,01,860 |
| | | | | | | Total of Vr no 11 - MIS: | 18,01,860 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 7,96,969 |
| | | | | | | Total of Vr no 12 - MIS: | 7,96,969 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 3,38,14,780 |
| | | | | | | Total of Vr no 13 - MIS: | 3,38,14,780 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 13,16,953 |
| | | | | | | Total of Vr no 14 - MIS: | 13,16,953 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 21,31,877 |
| | | | | | | Total of Vr no 15 - MIS: | 21,31,877 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,50,721 |
| | | | | | | Total of Vr no 16 - MIS: | 10,50,721 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 19,39,379 |
| | | | | | | Total of Vr no 17 - MIS: | 19,39,379 |
| | 18 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 15,17,059 |
| | | | | | | Total of Vr no 18 - MIS: | 15,17,059 |
| | 19 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 15,82,474 |
| | | | | | | Total of Vr no 19 - MIS: | 15,82,474 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 74,129 |
| | | | | | | Total of Vr no 2 - MIS: | 74,129 |
| | 20 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 20,74,276 |
| | | | | | | Total of Vr no 20 - MIS: | 20,74,276 |
| | 21 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 6,21,971 |
| | | | | | | Total of Vr no 21 - MIS: | 6,21,971 |
| | 22 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 26,11,538 |
| | | | | | | Total of Vr no 22 - MIS: | 26,11,538 |
| | 23 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 23,17,468 |
| | | | | | | Total of Vr no 23 - MIS: | 23,17,468 |
| | 24 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 19,26,651 |
| | | | | | | Total of Vr no 24 - MIS: | 19,26,651 |
| | 25 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 18,83,881 |
| | | | | | | Total of Vr no 25 - MIS: | 18,83,881 |
| | 26 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 13,00,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002433 | 26 - MIS | | | | | Total of Vr no 26 - MIS: | 13,00,980 |
| | 27 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 14,227 |
| | | | | | | Total of Vr no 27 - MIS: | 14,227 |
| | 28 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,79,648 |
| | | | | | | Total of Vr no 28 - MIS: | 2,79,648 |
| | 29 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 3,47,260 |
| | | | | | | Total of Vr no 29 - MIS: | 3,47,260 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 10,18,073 |
| | | | | | | Total of Vr no 3 - MIS: | 10,18,073 |
| | 30 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 30,390 |
| | | | | | | Total of Vr no 30 - MIS: | 30,390 |
| | 31 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 37,082 |
| | | | | | | Total of Vr no 31 - MIS: | 37,082 |
| | 32 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 51,250 |
| | | | | | | Total of Vr no 32 - MIS: | 51,250 |
| | 33 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 66,648 |
| | | | | | | Total of Vr no 33 - MIS: | 66,648 |
| | 34 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 88,753 |
| | | | | | | Total of Vr no 34 - MIS: | 88,753 |
| | 35 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 3,42,767 |
| | | | | | | Total of Vr no 35 - MIS: | 3,42,767 |
| | 36 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,48,772 |
| | | | | | | Total of Vr no 36 - MIS: | 4,48,772 |
| | 37 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,94,115 |
| | | | | | | Total of Vr no 37 - MIS: | 4,94,115 |
| | 38 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 5,96,007 |
| | | | | | | Total of Vr no 38 - MIS: | 5,96,007 |
| | 39 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 2,68,84,054 |
| | | | | | | Total of Vr no 39 - MIS: | 2,68,84,054 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 1,66,950 |
| | | | | | | Total of Vr no 4 - MIS: | 1,66,950 |
| | 40 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 4,177 |
| | | | | | | Total of Vr no 40 - MIS: | 4,177 |
| | 41 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 5,241 |
| | | | | | | Total of Vr no 41 - MIS: | 5,241 |
| | 42 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 7,474 |
| | | | | | | Total of Vr no 42 - MIS: | 7,474 |
| | 43 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43Material and supply | 14,025 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002433 | 43 - MIS | | | | | Total of Vr no 43 - MIS: | 14,025 |
| | 44 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,137 |
| | | | | | | Total of Vr no 44 - MIS: | 19,137 |
| | 45 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 22,190 |
| | | | | | | Total of Vr no 45 - MIS: | 22,190 |
| | 46 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 42,946 |
| | | | | | | Total of Vr no 46 - MIS: | 42,946 |
| | 47 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 85,072 |
| | | | | | | Total of Vr no 47 - MIS: | 85,072 |
| | 48 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 87,885 |
| | | | | | | Total of Vr no 48 - MIS: | 87,885 |
| | 49 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,56,450 |
| | | | | | | Total of Vr no 49 - MIS: | 1,56,450 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 9,78,028 |
| | | | | | | Total of Vr no 5 - MIS: | 9,78,028 |
| | 50 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,63,666 |
| | | | | | | Total of Vr no 50 - MIS: | 1,63,666 |
| | 51 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,78,382 |
| | | | | | | Total of Vr no 51 - MIS: | 1,78,382 |
| | 52 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,26,265 |
| | | | | | | Total of Vr no 52 - MIS: | 2,26,265 |
| | 53 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,95,104 |
| | | | | | | Total of Vr no 53 - MIS: | 2,95,104 |
| | 54 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 3,24,600 |
| | | | | | | Total of Vr no 54 - MIS: | 3,24,600 |
| | 55 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,67,242 |
| | | | | | | Total of Vr no 55 - MIS: | 5,67,242 |
| | 56 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 7,50,602 |
| | | | | | | Total of Vr no 56 - MIS: | 7,50,602 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 75,00,000 |
| | | | | | | Total of Vr no 6 - MIS: | 75,00,000 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,70,337 |
| | | | | | | Total of Vr no 7 - MIS: | 5,70,337 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 87,542 |
| | | | | | | Total of Vr no 8 - MIS: | 87,542 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 32,293 |
| | | | | | | Total of Vr no 9 - MIS: | 32,293 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Total of SAHARANPUR (02): | 11,68,08,052 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 1 - EST: | 2,17,028 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,66,700 |
| | | | | | | 03 Dearness Allowance | 51,677 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 2 - EST: | 2,26,137 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 72,976 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 77,299 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 80,236 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 84,242 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002434 | 1 - EST | First | Voted | Missing vchr | 345600001 06 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002434 | 2 - EST | | | | | Total of Vr no 2 - EST: | 60,839 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 81,164 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 85,644 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 72,399 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 4 - EST: | 2,24,151 |
| | | | | | | **Total of SAMBHAL (92):** | **11,60,930** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,09,200 |
| | | | | | | 03 Dearness Allowance | 34,162 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 1 - EST: | 1,48,422 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 72,909 |
| | | | | | | 03 Dearness Allowance | 1,41,904 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 7,770 |
| | | | | | | Total of Vr no 2 - EST: | 2,25,093 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **3,73,515** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,030 |
| | | | | | | Total of Vr no 1 - EST: | 2,35,539 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,80,000 |
| | | | | | | 03 Dearness Allowance | 55,800 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,030 |
| | | | | | | Total of Vr no 10 - EST: | 2,43,530 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,00,800 |
| | | | | | | 03 Dearness Allowance | 1,55,248 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 25,000 |
| | | | | | | Total of Vr no 11 - EST: | 6,86,648 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,00,800 |
| | | | | | | 03 Dearness Allowance | 1,55,248 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 25,000 |
| | | | | | | Total of Vr no 2 - EST: | 6,86,648 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,33,704 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,800 |
| | | | | | | 03 Dearness Allowance | 92,938 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 11,120 |
| | | | | | | Total of Vr no 4 - EST: | 4,05,558 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,00,800 |
| | | | | | | 03 Dearness Allowance | 1,55,248 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 25,000 |
| | | | | | | Total of Vr no 5 - EST: | 6,86,648 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | Total of Vr no 6 - EST: | 1,33,704 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,800 |
| | | | | | | 03 Dearness Allowance | 92,938 |
| | | | | | | 06 Other Allowances | 1,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002432 | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 55 House rent allowance | 11,120 |
| | | | | | | Total of Vr no 7 - EST: | 4,05,558 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 8 - EST: | 1,33,704 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,800 |
| | | | | | | 03 Dearness Allowance | 92,938 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 11,120 |
| | | | | | | Total of Vr no 9 - EST: | 4,05,558 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002434 | 1 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 94,116 |
| | 2 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 56,156 |
| | 3 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 37,254 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 9,850 |
| | | | | | | Total of Vr no 3 - EST: | 1,93,806 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **45,00,877** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,26,352 |
| | | | | | | 03 Dearness Allowance | 2,87,169 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 36,928 |
| | | | | | | Total of Vr no 1 - EST: | 12,53,049 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 7,98,200 |
| | | | | | | 03 Dearness Allowance | 2,47,442 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 27,540 |
| | | | | | | Total of Vr no 2 - EST: | 10,75,982 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,00,667 |
| | | | | | | 03 Dearness Allowance | 2,79,207 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 35,663 |
| | | | | | | Total of Vr no 3 - EST: | 12,18,137 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,59,965 |
| | | | | | | 03 Dearness Allowance | 1,84,653 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 12,250 |
| | | | | | | Total of Vr no 1 - EST: | 4,59,378 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **40,06,546** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,99,200 |
| | | | | | | 03 Dearness Allowance | 61,752 |
| | | | | | | 55 House rent allowance | 9,100 |
| | | | | | | Total of Vr no 1 - EST: | 2,70,052 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,27,300 |
| | | | | | | 03 Dearness Allowance | 39,463 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 2 - EST: | 1,71,043 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 3 - EST: | 65,530 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,27,300 |
| | | | | | | 03 Dearness Allowance | 39,463 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 4 - EST: | 1,71,043 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 5 - EST: | 65,530 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,99,200 |
| | | | | | | 03 Dearness Allowance | 61,752 |
| | | | | | | 55 House rent allowance | 9,100 |
| | | | | | | Total of Vr no 6 - EST: | 2,70,052 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 83,200 |
| | | | | | | 03 Dearness Allowance | 25,792 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,652 |
| | | | | | | **Total of SHAMLI (91):** | **11,23,902** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,09,800 |
| | | | | | | 03 Dearness Allowance | 1,89,038 |
| | | | | | | 06 Other Allowances | 1,512 |
| | | | | | | 55 House rent allowance | 21,410 |
| | | | | | | Total of Vr no 1 - EST: | 8,21,760 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,85,800 |
| | | | | | | 03 Dearness Allowance | 88,598 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 9,040 |
| | | | | | | Total of Vr no 2 - EST: | 3,84,338 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,29,600 |
| | | | | | | 03 Dearness Allowance | 1,33,176 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 14,490 |
| | | | | | | Total of Vr no 3 - EST: | 5,79,366 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,20,000 |
| | | | | | | 03 Dearness Allowance | 1,92,200 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 27,190 |
| | | | | | | Total of Vr no 4 - EST: | 8,43,290 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 18,934 |
| | | | | | | 03 Dearness Allowance | 4,142 |
| | | | | | | 55 House rent allowance | 734 |
| | | | | | | Total of Vr no 5 - EST: | 23,810 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 39,484 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | Total of Vr no 1 - EST: | 1,83,896 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 81,164 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 2 - EST: | 85,644 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 21 | Food and Civil Supplies Departments |
|---|---|---|---|---|

| TREASURY NAME | SIDDHARTH NAGAR (67) |
|---|---|

| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002434 | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 37,316 |
| | 4 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,05,700 |
| | | | | | | 03 Dearness Allowance | 32,767 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 4 - EST: | 1,42,937 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **31,02,357** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,88,700 |
| | | | | | | 03 Dearness Allowance | 2,13,497 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 35,420 |
| | | | | | | Total of Vr no 1 - EST: | 9,39,717 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,72,900 |
| | | | | | | 03 Dearness Allowance | 84,599 |
| | | | | | | 55 House rent allowance | 5,070 |
| | | | | | | Total of Vr no 2 - EST: | 3,62,569 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,18,555 |
| | | | | | | 03 Dearness Allowance | 2,53,752 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 30,500 |
| | | | | | | Total of Vr no 3 - EST: | 11,05,007 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,39,400 |
| | | | | | | 03 Dearness Allowance | 1,67,214 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 19,070 |
| | | | | | | Total of Vr no 4 - EST: | 7,27,134 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,92,745 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 20,000 |
| | | | | | | Total of Vr no 1 - EST: | 3,53,023 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 51,571 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 3 - EST: | 82,147 |
| | | | | | | **Total of SITAPUR (46):** | **36,21,168** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,14,300 |
| | | | | | | 03 Dearness Allowance | 1,28,433 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 12,440 |
| | | | | | | Total of Vr no 1 - EST: | 5,56,573 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,44,300 |
| | | | | | | 03 Dearness Allowance | 1,06,733 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,070 |
| | | | | | | Total of Vr no 2 - EST: | 4,63,503 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 1 - EST: | 1,70,138 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 42,604 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 63,225 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 2,510 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 2,17,833 |
| | | | | | | **Total of SONBHADRA (69):** | **14,50,651** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,74,450 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,79,800 |
| | | | | | | 03 Dearness Allowance | 86,738 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 2 - EST: | 3,80,238 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 06 Other Allowances | 1,640 |
| | | | | | | Total of Vr no 3 - EST: | 60,459 |
| | 4 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,38,100 |
| | | | | | | 03 Dearness Allowance | 1,35,811 |
| | | | | | | 06 Other Allowances | 18,880 |
| | | | | | | Total of Vr no 4 - EST: | 5,92,791 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,38,100 |
| | | | | | | 03 Dearness Allowance | 1,35,811 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 5 - EST: | 5,92,791 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 6 - EST: | 60,459 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,79,800 |
| | | | | | | 03 Dearness Allowance | 86,738 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 7 - EST: | 3,80,238 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,200 |
| | | | | | | Total of Vr no 8 - EST: | 2,74,450 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,06,155 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,02,898 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 12,250 |
| | | | | | | Total of Vr no 3 - EST: | 3,57,050 |
| | | | | | | **Total of SRAVASTI (85):** | **31,11,459** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002432 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,60,300 |
| | | | | | | 03 Dearness Allowance | 2,04,693 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 22,430 |
| | | | | | | Total of Vr no 1 - EST: | 8,93,323 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,87,300 |
| | | | | | | 03 Dearness Allowance | 1,20,063 |
| | | | | | | 06 Other Allowances | 1,190 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 2 - EST: | 5,21,243 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,620 |
| | | | | | | Total of Vr no 3 - EST: | 3,77,843 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,49,700 |
| | | | | | | 03 Dearness Allowance | 1,70,407 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 19,940 |
| | | | | | | Total of Vr no 4 - EST: | 7,42,147 |
| | 5 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,620 |
| | | | | | | Total of Vr no 5 - EST: | 3,77,843 |
| | 6 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,49,700 |
| | | | | | | 03 Dearness Allowance | 1,70,407 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 19,940 |
| | | | | | | Total of Vr no 6 - EST: | 7,42,147 |
| | 7 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 6,60,300 |
| | | | | | | 03 Dearness Allowance | 2,04,693 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 22,430 |
| | | | | | | Total of Vr no 7 - EST: | 8,93,323 |
| | 8 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,87,300 |
| | | | | | | 03 Dearness Allowance | 1,20,063 |
| | | | | | | 06 Other Allowances | 1,190 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 8 - EST: | 5,21,243 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,76,122 |
| | | | | | | 03 Dearness Allowance | 1,41,902 |
| | | | | | | 55 House rent allowance | 18,810 |
| | | | | | | Total of Vr no 1 - EST: | 3,36,834 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 6,490 |
| | | | | | | Total of Vr no 3 - EST: | 2,00,067 |
| | | | | | | **Total of SULTANPUR (52):** | **56,43,329** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002432 | 1 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,99,600 |
| | | | | | | 03 Dearness Allowance | 92,876 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 1 - EST: | 4,05,726 |
| | 2 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,78,400 |
| | | | | | | 03 Dearness Allowance | 1,17,304 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 2 - EST: | 5,12,704 |
| | 3 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,35,000 |
| | | | | | | 03 Dearness Allowance | 1,34,850 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 3 - EST: | 5,86,490 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 99,600 |
| | | | | | | 03 Dearness Allowance | 30,876 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,896 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 29,865 |
| | 3 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,62,328 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,288 |
| | 4 - EST | Second | Voted | No Objection | 345600001 06 00 | 01 Pay | 35,145 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 9,850 |
| | | | | | | Total of Vr no 4 - EST: | 1,82,763 |
| | | | | | | **Total of UNNAO (44):** | **20,24,732** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002433 | 1 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,17,000 |
| | | | | | | 03 Dearness Allowance | 36,270 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 1 - EST: | 1,60,330 |
| | 1 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 3,37,105 |
| | | | | | | Total of Vr no 1 - MIS: | 3,37,105 |
| | 10 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 3,51,500 |
| | | | | | | 03 Dearness Allowance | 1,08,965 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 35,660 |
| | | | | | | Total of Vr no 10 - EST: | 4,99,625 |
| | 11 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 21,840 |
| | | | | | | Total of Vr no 11 - EST: | 3,32,531 |
| | 12 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,17,800 |
| | | | | | | 03 Dearness Allowance | 1,29,518 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 37,780 |
| | | | | | | Total of Vr no 12 - EST: | 5,86,108 |
| | 13 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 9,58,300 |
| | | | | | | 03 Dearness Allowance | 2,97,073 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 64,460 |
| | | | | | | Total of Vr no 13 - EST: | 13,24,033 |
| | 14 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 55 House rent allowance | 17,360 |
| | | | | | | Total of Vr no 14 - EST: | 2,50,016 |
| | 15 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,47,100 |
| | | | | | | 03 Dearness Allowance | 1,69,601 |
| | | | | | | 55 House rent allowance | 43,860 |
| | | | | | | Total of Vr no 15 - EST: | 7,60,561 |
| | 2 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,288 |
| | 2 - MIS | Second | Voted | No Objection | 240801001 03 00 | 49 Medical Expenses | 63,709 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2408 | Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment expenses (Demand and Supply) | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002433 | 2 - MIS | | | | | Total of Vr no 2 - MIS: | 63,709 |
| | 3 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,17,800 |
| | | | | | | 03 Dearness Allowance | 1,29,518 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 37,780 |
| | | | | | | Total of Vr no 3 - EST: | 5,86,108 |
| | 4 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 8,92,200 |
| | | | | | | 03 Dearness Allowance | 2,76,582 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 63,760 |
| | | | | | | Total of Vr no 4 - EST: | 12,36,742 |
| | 5 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,47,100 |
| | | | | | | 03 Dearness Allowance | 1,69,601 |
| | | | | | | 55 House rent allowance | 43,860 |
| | | | | | | Total of Vr no 5 - EST: | 7,60,561 |
| | 6 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 55 House rent allowance | 17,360 |
| | | | | | | Total of Vr no 6 - EST: | 2,50,016 |
| | 7 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 2,70,500 |
| | | | | | | 03 Dearness Allowance | 83,855 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 7 - EST: | 3,62,495 |
| | 8 - EST | First | Voted | No Objection | 240801001 03 00 | 01 Pay | 5,22,600 |
| | | | | | | 03 Dearness Allowance | 1,62,006 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 48,480 |
| | | | | | | Total of Vr no 8 - EST: | 7,35,786 |
| | 9 - EST | Second | Voted | No Objection | 240801001 03 00 | 01 Pay | 4,94,800 |
| | | | | | | 03 Dearness Allowance | 1,53,388 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 41,140 |
| | | | | | | Total of Vr no 9 - EST: | 6,92,228 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3456 | Civil Supplies | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 06 | Establishment of State Commission and District Forums under Consumer Protection | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002434 | 1 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 2,21,400 |
| | | | | | | 03 Dearness Allowance | 68,634 |
| | | | | | | 55 House rent allowance | 18,580 |
| | | | | | | Total of Vr no 1 - EST: | 3,08,614 |
| | 2 - EST | First | Voted | No Objection | 345600001 06 00 | 01 Pay | 1,16,586 |
| | | | | | | 03 Dearness Allowance | 1,45,963 |
| | | | | | | 55 House rent allowance | 27,360 |
| | | | | | | Total of Vr no 2 - EST: | 2,89,909 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 106 Regulation of Weights and Measures |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002410 | 1 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 6,05,400 |
| | | | | | | 03 Dearness Allowance | 1,87,674 |
| | | | | | | 55 House rent allowance | 43,080 |
| | | | | | | Total of Vr no 1 - EST: | 8,36,154 |
| | 2 - EST | First | Voted | No Objection | 347500106 03 00 | 01 Pay | 13,25,700 |
| | | | | | | 03 Dearness Allowance | 4,10,967 |
| | | | | | | 55 House rent allowance | 64,520 |
| | | | | | | Total of Vr no 2 - EST: | 18,01,187 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002433 | 1 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 5,00,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 5,00,00,000 |
| | 10 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 8,41,414 |
| | | | | | | Total of Vr no 10 - MIS: | 8,41,414 |
| | 11 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,20,60,530 |
| | | | | | | Total of Vr no 11 - MIS: | 1,20,60,530 |
| | 12 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 72,30,183 |
| | | | | | | Total of Vr no 12 - MIS: | 72,30,183 |
| | 13 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 2,49,94,324 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 21 Food and Civil Supplies Departments

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 4408 | Capital Outlay on Food Storage and Warehousing | Sub Mj Head | 01 | Food | Minor Head | 101 Procurement and Supply |
| Sub Head | 03 | Food grains supply project | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002433 | 13 - MIS | | | | | Total of Vr no 13 - MIS: | 2,49,94,324 |
| | 14 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 64,27,505 |
| | | | | | | Total of Vr no 14 - MIS: | 64,27,505 |
| | 15 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 42,74,307 |
| | | | | | | Total of Vr no 15 - MIS: | 42,74,307 |
| | 16 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,40,27,876 |
| | | | | | | Total of Vr no 16 - MIS: | 1,40,27,876 |
| | 17 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 44,12,847 |
| | | | | | | Total of Vr no 17 - MIS: | 44,12,847 |
| | 2 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,11,85,854 |
| | | | | | | Total of Vr no 2 - MIS: | 1,11,85,854 |
| | 3 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 85,44,335 |
| | | | | | | Total of Vr no 3 - MIS: | 85,44,335 |
| | 4 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 12,56,334 |
| | | | | | | Total of Vr no 4 - MIS: | 12,56,334 |
| | 5 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,36,39,850 |
| | | | | | | Total of Vr no 5 - MIS: | 1,36,39,850 |
| | 6 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 15,24,64,024 |
| | | | | | | Total of Vr no 6 - MIS: | 15,24,64,024 |
| | 7 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 55,08,489 |
| | | | | | | Total of Vr no 7 - MIS: | 55,08,489 |
| | 8 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 1,20,29,919 |
| | | | | | | Total of Vr no 8 - MIS: | 1,20,29,919 |
| | 9 - MIS | Second | Voted | No Objection | 440801101 03 00 | 43 Material and supply | 19,81,441 |
| | | | | | | Total of Vr no 9 - MIS: | 19,81,441 |
| | | | | | | **Total of VARANASI (27):** | **34,31,96,338** |
| | | | | | | **Grand Total:** | **6,75,73,38,947** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2075 | LUCKNOW (43) | 0 | | 1,22,35,456 | | 1,22,35,456 | 0 | |
| | **Total of Mj Hd 2075:** | **0** | **0** | **1,22,35,456** | **0** | **1,22,35,456** | **0** | |
| 2408 | AGRA (08) | 0 | | 91,93,355 | | 91,93,355 | 0 | |
| | ALIGARH (06) | 30,92,876 | | 1,07,382 | | 32,00,258 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | | 20,43,867 | | 20,43,867 | 0 | |
| | AURAIYA (81) | 11,20,781 | | 0 | | 11,20,781 | 0 | |
| | AZAMGARH (34) | 29,59,092 | | 35,54,777 | | 65,13,869 | 0 | |
| | BADAUN (13) | 18,80,801 | | 22,346 | | 19,03,147 | 0 | |
| | BAGPAT (83) | 13,88,285 | | 8,53,311 | | 22,41,596 | 0 | |
| | BAHRAICH (51) | 26,00,930 | | 25,15,653 | | 51,16,583 | 0 | |
| | BALLIA (31) | 0 | | 43,30,440 | | 43,30,440 | 0 | |
| | BALRAMPUR (79) | 15,46,424 | | 1,30,020 | | 16,76,444 | 0 | |
| | BANDA (26) | 19,72,265 | | 34,39,390 | | 54,11,655 | 0 | |
| | BARABANKY (54) | 14,94,862 | | 11,34,991 | | 26,29,853 | 0 | |
| | BAREILLY (11) | 52,08,157 | | 53,21,705 | | 1,05,29,862 | 0 | |
| | BASTI (33) | 27,10,848 | | 47,32,282 | | 74,43,130 | 0 | |
| | BIJNORE (12) | 0 | | 19,81,172 | | 19,81,172 | 0 | |
| | BULANDSHAHAR (05) | 20,21,460 | | 12,572 | | 20,34,032 | 0 | |
| | CHANDAULI (77) | 11,96,804 | | 47,45,460 | | 59,42,264 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | | 27,12,454 | | 27,12,454 | 0 | |
| | CHITRAKOOT (87) | 4,89,400 | | 19,29,257 | | 24,18,657 | 0 | |
| | DEORIA (35) | 31,78,145 | | 31,78,145 | | 63,56,290 | 0 | |
| | ETAH (10) | 15,11,671 | | 0 | | 15,11,671 | 0 | |
| | ETAWAH (19) | 10,22,777 | | 18,82,587 | | 29,05,364 | 0 | |
| | FAIZABAD (49) | 30,27,647 | | 43,33,201 | | 73,60,848 | 0 | |
| | FATEHGARH (18) | 16,85,368 | | 16,34,643 | | 33,20,011 | 0 | |
| | FATEHPUR (21) | 13,22,707 | | 30,45,640 | | 43,68,347 | 0 | |
| | FIROZABAD (68) | 12,96,480 | | 36,01,692 | | 48,98,172 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 12,45,651 | | 0 | | 12,45,651 | 0 | |
| | GAZIPUR (30) | 0 | | 29,36,872 | | 29,36,872 | 0 | |
| | GHAZIABAD (59) | 0 | | 27,82,105 | | 27,82,105 | 0 | |
| | GONDA (50) | 3,75,361 | | 29,99,415 | | 33,74,776 | 0 | |
| | GORAKHPUR (32) | 64,38,798 | | 36,55,174 | | 1,00,93,972 | 0 | |
| | HAMIRPUR (25) | 14,86,568 | | 6,99,000 | | 21,85,568 | 0 | |
| | HAPUR (90) | 11,16,734 | | 0 | | 11,16,734 | 0 | |
| | HARDOI (47) | 26,01,388 | | 57,159 | | 26,58,547 | 0 | |
| | HATHRAS (78) | 12,05,613 | | 0 | | 12,05,613 | 0 | |
| | JALAUN (24) | 9,35,819 | | 12,20,854 | | 21,56,673 | 0 | |
| | JAUNPUR (29) | 35,91,042 | | 24,17,245 | | 60,08,287 | 0 | |
| | JHANSI (23) | 42,42,487 | | 29,71,148 | | 72,13,635 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 8,88,245 | | 0 | | 8,88,245 | 0 | |
| | KANNAUJ (84) | 0 | | 24,51,071 | | 24,51,071 | 0 | |
| | KANPUR DEHAT (62) | 23,04,552 | | 13,95,677 | | 37,00,229 | 0 | |
| | KANPUR NAGAR (20) | 83,55,247 | | 61,81,468 | | 1,45,36,715 | 0 | |
| | KANSHIRAM NAGAR (88) | 7,37,934 | | 4,79,164 | | 12,17,098 | 0 | |
| | KAUSHAMBI (82) | 0 | | 21,68,691 | | 21,68,691 | 0 | |
| | KHERI (48) | 26,99,528 | | 0 | | 26,99,528 | 0 | |
| | LALITPUR (58) | 14,74,465 | | 0 | | 14,74,465 | 0 | |
| | LUCKNOW (43) | 92,42,624 | | 0 | | 92,42,624 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2408 | LUCKNOW-2 (60) | 1,72,73,707 | | 1,79,90,785 | | 3,52,64,492 | 0 | |
| | MAHARAJGANJ (70) | 26,69,177 | | 0 | | 26,69,177 | 0 | |
| | MAHOBA (71) | 0 | | 23,02,131 | | 23,02,131 | 0 | |
| | MAINPURI (09) | 0 | | 8,20,600 | | 8,20,600 | 0 | |
| | MATHURA (07) | 20,53,200 | | 10,78,623 | | 31,31,823 | 0 | |
| | MAU (66) | 29,91,111 | | 14,50,257 | | 44,41,368 | 0 | |
| | MEERUT (04) | 44,29,858 | | 16,29,717 | | 60,59,575 | 0 | |
| | MIRZAPUR (28) | 26,75,947 | | 30,69,434 | | 57,45,381 | 0 | |
| | MORADABAD (14) | 9,28,410 | | 48,36,199 | | 57,64,609 | 0 | |
| | MUZAFFARNAGAR (03) | 18,65,535 | | 0 | | 18,65,535 | 0 | |
| | PADRAUNA (73) | 11,19,402 | | 24,71,012 | | 35,90,414 | 0 | |
| | PILIBHIT (16) | 23,64,263 | | 23,64,263 | | 47,28,526 | 0 | |
| | PRATAPGARH (53) | 9,91,824 | | 16,90,875 | | 26,82,699 | 0 | |
| | PRAYAGRAJ-2 (64) | 55,76,304 | | 72,21,851 | | 1,27,98,155 | 0 | |
| | RAIBAREILLY (45) | 14,06,757 | | 14,90,272 | | 28,97,029 | 0 | |
| | RAMPUR (17) | 22,89,418 | | 0 | | 22,89,418 | 0 | |
| | SAHARANPUR (02) | 39,75,587 | | 12,69,335 | | 52,44,922 | 0 | |
| | SAMBHAL (92) | 0 | | 7,57,918 | | 7,57,918 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 14,61,449 | | 26,95,350 | | 41,56,799 | 0 | |
| | SHAHJAHANPUR (15) | 12,53,049 | | 22,94,119 | | 35,47,168 | 0 | |
| | SHAMLI (91) | 5,06,625 | | 5,06,625 | | 10,13,250 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | | 26,52,564 | | 26,52,564 | 0 | |
| | SITAPUR (46) | 31,34,427 | | 0 | | 31,34,427 | 0 | |
| | SONBHADRA (69) | 10,20,076 | | 0 | | 10,20,076 | 0 | |
| | SRAVASTI (85) | 6,54,688 | | 19,61,188 | | 26,15,876 | 0 | |
| | SULTANPUR (52) | 25,34,556 | | 25,34,556 | | 50,69,112 | 0 | |
| | UNNAO (44) | 0 | | 15,04,920 | | 15,04,920 | 0 | |
| | VARANASI (27) | 42,35,326 | | 48,45,916 | | 90,81,242 | 0 | |
| | **Total of Mj Hd 2408:** | **15,90,80,532** | **0** | **16,82,89,895** | **0** | **32,73,70,427** | **0** | |
| 3456 | AGRA (08) | 6,14,953 | | 4,25,419 | | 10,40,372 | 0 | |
| | ALIGARH (06) | 5,91,820 | | 0 | | 5,91,820 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,53,598 | | 0 | | 2,53,598 | 0 | |
| | AURAIYA (81) | 0 | | 2,22,357 | | 2,22,357 | 0 | |
| | AZAMGARH (34) | 4,16,965 | | 0 | | 4,16,965 | 0 | |
| | BADAUN (13) | 4,44,223 | | 0 | | 4,44,223 | 0 | |
| | BAGPAT (83) | 5,25,899 | | 0 | | 5,25,899 | 0 | |
| | BAHRAICH (51) | 6,20,626 | | 0 | | 6,20,626 | 0 | |
| | BALLIA (31) | 4,41,298 | | 0 | | 4,41,298 | 0 | |
| | BALRAMPUR (79) | 4,77,297 | | 0 | | 4,77,297 | 0 | |
| | BANDA (26) | 0 | | 2,74,861 | | 2,74,861 | 0 | |
| | BARABANKY (54) | 0 | | 4,89,105 | | 4,89,105 | 0 | |
| | BAREILLY (11) | 8,95,155 | | 0 | | 8,95,155 | 0 | |
| | BASTI (33) | 6,43,904 | | 0 | | 6,43,904 | 0 | |
| | BIJNORE (12) | 5,50,915 | | 0 | | 5,50,915 | 0 | |
| | BULANDSHAHAR (05) | 6,04,354 | | 0 | | 6,04,354 | 0 | |
| | CHANDAULI (77) | 5,02,089 | | 0 | | 5,02,089 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | | 4,32,392 | | 4,32,392 | 0 | |
| | CHITRAKOOT (87) | 0 | | 4,42,727 | | 4,42,727 | 0 | |
| | DEORIA (35) | 0 | | 1,82,964 | | 1,82,964 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 3456 | ETAH (10) | 5,74,699 | 0 | 5,74,699 | 0 | |
| | FAIZABAD (49) | 5,94,963 | 0 | 5,94,963 | 0 | |
| | FATEHGARH (18) | 0 | 6,30,964 | 6,30,964 | 0 | |
| | FATEHPUR (21) | 4,54,576 | 0 | 4,54,576 | 0 | |
| | FIROZABAD (68) | 5,63,154 | 0 | 5,63,154 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 5,34,323 | 0 | 5,34,323 | 0 | |
| | GAZIPUR (30) | 2,67,430 | 0 | 2,67,430 | 0 | |
| | GHAZIABAD (59) | 4,91,262 | 0 | 4,91,262 | 0 | |
| | GONDA (50) | 5,00,708 | 0 | 5,00,708 | 0 | |
| | GORAKHPUR (32) | 6,21,726 | 0 | 6,21,726 | 0 | |
| | HAMIRPUR (25) | 3,24,349 | 0 | 3,24,349 | 0 | |
| | HAPUR (90) | 4,68,292 | 0 | 4,68,292 | 0 | |
| | HARDOI (47) | 5,43,058 | 0 | 5,43,058 | 0 | |
| | HATHRAS (78) | 4,83,318 | 0 | 4,83,318 | 0 | |
| | JALAUN (24) | 5,55,930 | 0 | 5,55,930 | 0 | |
| | JAUNPUR (29) | 5,32,222 | 0 | 5,32,222 | 0 | |
| | JHANSI (23) | 6,54,825 | 0 | 6,54,825 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 4,40,167 | 0 | 4,40,167 | 0 | |
| | KANNAUJ (84) | 0 | 3,48,020 | 3,48,020 | 0 | |
| | KANPUR DEHAT (62) | 0 | 3,89,305 | 3,89,305 | 0 | |
| | KANPUR NAGAR (20) | 5,42,385 | 0 | 5,42,385 | 0 | |
| | KANSHIRAM NAGAR (88) | 2,43,859 | 0 | 2,43,859 | 0 | |
| | KAUSHAMBI (82) | 4,96,342 | 0 | 4,96,342 | 0 | |
| | KHERI (48) | 4,61,679 | 0 | 4,61,679 | 0 | |
| | LALITPUR (58) | 4,11,842 | 0 | 4,11,842 | 0 | |
| | LUCKNOW (43) | 5,90,794 | 6,35,994 | 12,26,788 | 0 | |
| | LUCKNOW-2 (60) | 57,64,090 | 62,65,289 | 1,20,29,379 | 0 | |
| | MAHARAJGANJ (70) | 4,14,574 | 0 | 4,14,574 | 0 | |
| | MAHOBA (71) | 4,02,317 | 12,267 | 4,14,584 | 0 | |
| | MAINPURI (09) | 6,34,139 | 0 | 6,34,139 | 0 | |
| | MATHURA (07) | 5,74,871 | 0 | 5,74,871 | 0 | |
| | MAU (66) | 4,74,115 | 0 | 4,74,115 | 0 | |
| | MEERUT (04) | 6,56,124 | 0 | 6,56,124 | 0 | |
| | MIRZAPUR (28) | 0 | 5,27,599 | 5,27,599 | 0 | |
| | MORADABAD (14) | 7,58,184 | 53,124 | 8,11,308 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | 6,39,214 | 6,39,214 | 0 | |
| | PADRAUNA (73) | 6,05,678 | 0 | 6,05,678 | 0 | |
| | PILIBHIT (16) | 2,26,788 | 0 | 2,26,788 | 0 | |
| | PRATAPGARH (53) | 5,09,945 | 0 | 5,09,945 | 0 | |
| | PRAYAGRAJ-2 (64) | 4,39,811 | 0 | 4,39,811 | 0 | |
| | RAIBAREILLY (45) | 5,20,481 | 0 | 5,20,481 | 0 | |
| | RAMPUR (17) | 4,77,034 | 0 | 4,77,034 | 0 | |
| | SAHARANPUR (02) | 6,19,772 | 0 | 6,19,772 | 0 | |
| | SAMBHAL (92) | 4,03,012 | 0 | 4,03,012 | 32,378 | Missing vchr |
| | SANT KABIR NAGAR (80) | 3,73,515 | 0 | 3,73,515 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | 3,44,078 | 3,44,078 | 0 | |
| | SHAHJAHANPUR (15) | 4,59,378 | 0 | 4,59,378 | 0 | |
| | SHAMLI (91) | 1,10,652 | 0 | 1,10,652 | 0 | |
| | SIDDHARTH NAGAR (67) | 4,49,793 | 0 | 4,49,793 | 0 | |
| | SITAPUR (46) | 4,86,741 | 0 | 4,86,741 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3456 | SONBHADRA (69) | 4,30,575 | | 0 | | 4,30,575 | 0 | |
| | SRAVASTI (85) | 4,95,583 | | 0 | | 4,95,583 | 0 | |
| | SULTANPUR (52) | 5,74,217 | | 0 | | 5,74,217 | 0 | |
| | UNNAO (44) | 3,37,049 | | 1,82,763 | | 5,19,812 | 0 | |
| | VARANASI (27) | 5,98,523 | | 0 | | 5,98,523 | 0 | |
| | **Total of Mj Hd 3456:** | **3,67,31,960** | **0** | **1,24,98,442** | **0** | **4,92,30,402** | **32,378** | |
| 3475 | AGRA (08) | 21,65,807 | | 0 | | 21,65,807 | 0 | |
| | ALIGARH (06) | 0 | | 8,38,890 | | 8,38,890 | 0 | |
| | AZAMGARH (34) | 0 | | 15,30,551 | | 15,30,551 | 0 | |
| | BANDA (26) | 0 | | 7,25,943 | | 7,25,943 | 0 | |
| | BAREILLY (11) | 15,49,745 | | 14,67,228 | | 30,16,973 | 0 | |
| | BASTI (33) | 0 | | 5,32,876 | | 5,32,876 | 0 | |
| | FAIZABAD (49) | 26,59,232 | | 26,59,232 | | 53,18,464 | 0 | |
| | GONDA (50) | 12,94,754 | | 12,94,754 | | 25,89,508 | 0 | |
| | GORAKHPUR (32) | 20,72,679 | | 19,84,808 | | 40,57,487 | 0 | |
| | JHANSI (23) | 0 | | 9,76,367 | | 9,76,367 | 0 | |
| | KANPUR NAGAR (20) | 27,78,442 | | 0 | | 27,78,442 | 0 | |
| | LUCKNOW (43) | 0 | | 48,61,188 | | 48,61,188 | 0 | |
| | LUCKNOW-2 (60) | 14,48,154 | | 14,48,154 | | 28,96,308 | 0 | |
| | MEERUT (04) | 27,02,645 | | 27,02,645 | | 54,05,290 | 0 | |
| | MIRZAPUR (28) | 13,50,428 | | 0 | | 13,50,428 | 0 | |
| | MORADABAD (14) | 20,29,622 | | 0 | | 20,29,622 | 0 | |
| | PRAYAGRAJ-2 (64) | 28,54,632 | | 43,903 | | 28,98,535 | 0 | |
| | SAHARANPUR (02) | 10,89,150 | | 0 | | 10,89,150 | 0 | |
| | VARANASI (27) | 26,37,341 | | 0 | | 26,37,341 | 0 | |
| | **Total of Mj Hd 3475:** | **2,66,32,631** | **0** | **2,10,66,539** | **0** | **4,76,99,170** | **0** | |
| 4408 | AGRA (08) | 0 | | 11,03,65,228 | | 11,03,65,228 | 0 | |
| | ALIGARH (06) | 0 | | 22,58,57,607 | | 22,58,57,607 | 0 | |
| | AZAMGARH (34) | 0 | | 25,47,43,034 | | 25,47,43,034 | 0 | |
| | BANDA (26) | 0 | | 16,89,46,239 | | 16,89,46,239 | 0 | |
| | BAREILLY (11) | 0 | | 38,41,18,950 | | 38,41,18,950 | 0 | |
| | BASTI (33) | 0 | | 21,01,56,070 | | 21,01,56,070 | 0 | |
| | FAIZABAD (49) | 0 | | 22,81,91,676 | | 22,81,91,676 | 44,03,688 | Missing vchr |
| | GONDA (50) | 0 | | 24,34,37,174 | | 24,34,37,174 | 0 | |
| | GORAKHPUR (32) | 0 | | 43,64,14,992 | | 43,64,14,992 | 0 | |
| | JHANSI (23) | 0 | | 26,42,92,399 | | 26,42,92,399 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 11,85,09,173 | | 11,85,09,173 | 0 | |
| | LUCKNOW (43) | 0 | | ********** | | 2,36,47,62,599 | 0 | |
| | MEERUT (04) | 0 | | 13,23,57,605 | | 13,23,57,605 | 0 | |
| | MIRZAPUR (28) | 0 | | 33,84,88,695 | | 33,84,88,695 | 0 | |
| | MORADABAD (14) | 0 | | 3,92,87,171 | | 3,92,87,171 | 0 | |
| | PRAYAGRAJ (22) | 0 | | 36,01,41,440 | | 36,01,41,440 | 0 | |
| | SAHARANPUR (02) | 0 | | 10,98,54,208 | | 10,98,54,208 | 0 | |
| | VARANASI (27) | 0 | | 33,08,79,232 | | 33,08,79,232 | 0 | |
| | **Total of Mj Hd 4408:** | **0** | **0** | ********** | **0** | **6,32,08,03,492** | **44,03,688** | |
| | **Grand Total:** | **22,24,45,123** | **0** | ********** | **0** | **6,75,73,38,947** | **44,36,066** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002443 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 5,56,000 |
| | | | | | | 03 Dearness Allowance | 1,72,360 |
| | | | | | | 55 House rent allowance | 30,200 |
| | | | | | | Total of Vr no 1 - EST: | 7,58,560 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 46,400 |
| | | | | | | 03 Dearness Allowance | 14,384 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 2 - EST: | 65,384 |
| | | | | | | **Total of AGRA (08):** | **8,23,944** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002443 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,15,400 |
| | | | | | | 03 Dearness Allowance | 66,774 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,90,734 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 30,827 |
| | | | | | | **Total of ALIGARH (06):** | **3,21,561** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | AMBEDKAR NAGAR (74) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,215 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 2 - EST: | 99,109 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,99,324** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | AZAMGARH (34) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002443 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,01,100 |
| | | | | | | 03 Dearness Allowance | 62,341 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,71,641 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 37,356 |
| | | | | | | **Total of AZAMGARH (34):** | **3,08,997** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 54,584 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,15,200 |
| | | | | | | 03 Dearness Allowance | 35,712 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 1,52,012 |
| | | | | | | **Total of BADAUN (13):** | **2,06,596** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BAHRAICH (51) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,57,300 |
| | | | | | | 03 Dearness Allowance | 79,763 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,42,023 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,18,100 |
| | | | | | | 03 Dearness Allowance | 36,611 |
| | | | | | | 55 House rent allowance | 5,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,60,691 |
| | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 3 - EST: | 64,190 |
| | | | | | | Total of BAHRAICH (51): | 5,66,904 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,60,400 |
| | | | | | | 03 Dearness Allowance | 49,724 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 2,11,784 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 57,433 |
| | | | | | | **Total of BALLIA (31):** | **2,69,217** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002442 | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,40,600 |
| | | | | | | 03 Dearness Allowance | 43,586 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 1,85,846 |
| | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 96,000 |
| | | | | | | 03 Dearness Allowance | 29,760 |
| | | | | | | Total of Vr no 3 - EST: | 1,25,760 |
| | | | | | | Total of BALRAMPUR (79): | 3,11,606 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,89,300 |
| | | | | | | 03 Dearness Allowance | 89,683 |
| | | | | | | 55 House rent allowance | 8,850 |
| | | | | | | Total of Vr no 1 - EST: | 3,87,833 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 2 - EST: | 74,539 |
| | | | | | | **Total of BANDA (26):** | **4,62,372** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 3,01,640 |
| | | | | | | 03 Dearness Allowance | 93,558 |
| | | | | | | 55 House rent allowance | 9,940 |
| | | | | | | Total of Vr no 1 - EST: | 4,05,138 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 60,906 |
| | | | | | | 03 Dearness Allowance | 18,881 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 2 - EST: | 83,007 |
| | | | | | | **Total of BARABANKY (54):** | **4,88,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002443 | 6 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,93,300 |
| | | | | | | 03 Dearness Allowance | 90,923 |
| | | | | | | 55 House rent allowance | 20,520 |
| | | | | | | Total of Vr no 6 - EST: | 4,04,743 |
| | 7 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 3,87,260 |
| | | | | | | 03 Dearness Allowance | 1,20,807 |
| | | | | | | 55 House rent allowance | 19,840 |
| | | | | | | Total of Vr no 7 - EST: | 5,27,907 |
| | | | | | | **Total of BAREILLY (11):** | **9,32,650** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002443 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 89,200 |
| | | | | | | 03 Dearness Allowance | 27,652 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,612 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,87,500 |
| | | | | | | 03 Dearness Allowance | 58,125 |
| | | | | | | 55 House rent allowance | 4,460 |
| | | | | | | Total of Vr no 2 - EST: | 2,50,085 |
| | | | | | | **Total of BASTI (33):** | **3,69,697** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002442 | 5 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,46,800 |
| | | | | | | 03 Dearness Allowance | 45,508 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 5 - EST: | 1,96,718 |
| | 6 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 46,700 |
| | | | | | | 03 Dearness Allowance | 14,477 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 6 - EST: | 63,477 |
| | | | | | | **Total of BIJNORE (12):** | **2,60,195** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002442 | 7 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,27,900 |
| | | | | | | 03 Dearness Allowance | 39,649 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 1,69,569 |
| | 8 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 18,500 |
| | | | | | | 03 Dearness Allowance | 5,735 |
| | | | | | | Total of Vr no 8 - EST: | 24,235 |
| | | | | | | Total of BULANDSHAHAR (05): | 1,93,804 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002442 | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,12,100 |
| | | | | | | 03 Dearness Allowance | 34,751 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 3 - EST: | 1,52,421 |
| | | | | | | **Total of CHANDAULI (77):** | **1,52,421** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | CHATRAPATI S M NAGAR (89) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 1 - EST: | 1,39,253 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,643 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **2,50,896** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | CHITRAKOOT (87) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002443 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,055 |
| | | | | | | **Total of CHITRAKOOT (87):** | **1,38,055** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002442 | 5 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 49,500 |
| | | | | | | 03 Dearness Allowance | 15,345 |
| | | | | | | Total of Vr no 5 - EST: | 64,845 |
| | 6 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 2,09,426 |
| | | | | | | **Total of DEORIA (35):** | **2,74,271** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,20,000 |
| | | | | | | 03 Dearness Allowance | 37,200 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,820 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 2 - EST: | 82,344 |
| | | | | | | **Total of ETAH (10):** | **2,44,164** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | Total of Vr no 3 - EST: | 1,26,677 |
| | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,06,300 |
| | | | | | | 03 Dearness Allowance | 63,953 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 4 - EST: | 2,75,083 |
| | | | | | | **Total of ETAWAH (19):** | **4,01,760** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | FAIZABAD (49) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002443 | 5 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 5,17,900 |
| | | | | | | 03 Dearness Allowance | 1,60,239 |
| | | | | | | 55 House rent allowance | 11,030 |
| | | | | | | Total of Vr no 5 - EST: | 6,89,169 |
| | 6 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | Total of Vr no 6 - EST: | 2,48,114 |
| | | | | | | Total of FAIZABAD (49): | 9,37,283 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHGARH (18) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002442 | 5 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 5 - EST: | 1,31,395 |
| | | | | | | **Total of FATEHGARH (18):** | **1,31,395** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHPUR (21) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 75,300 |
| | | | | | | 03 Dearness Allowance | 23,343 |
| | | | | | | Total of Vr no 1 - EST: | 98,643 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 88,110 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | Total of Vr no 2 - EST: | 1,15,204 |
| | | | | | | **Total of FATEHPUR (21):** | **2,13,847** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | FIROZABAD (68) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002442 | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 72,000 |
| | | | | | | 03 Dearness Allowance | 22,320 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,02,140 |
| | | | | | | **Total of FIROZABAD (68):** | **1,02,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 1 - EST: | 2,43,742 |
| | | | | | | **Total of GAZIPUR (30):** | **2,43,742** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002442 | 10 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 10 - EST: | 1,18,204 |
| | 9 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 84,500 |
| | | | | | | 03 Dearness Allowance | 26,195 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 9 - EST: | 1,17,375 |
| | | | | | | **Total of GHAZIABAD (59):** | **2,35,579** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002443 | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,81,900 |
| | | | | | | 03 Dearness Allowance | 56,389 |
| | | | | | | 55 House rent allowance | 7,410 |
| | | | | | | Total of Vr no 3 - EST: | 2,45,699 |
| | 4 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,04,200 |
| | | | | | | 03 Dearness Allowance | 32,302 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,41,282 |
| | | | | | | **Total of GONDA (50):** | **3,86,981** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002443 | 12 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 4,23,465 |
| | | | | | | 03 Dearness Allowance | 1,30,417 |
| | | | | | | 55 House rent allowance | 30,340 |
| | | | | | | Total of Vr no 12 - EST: | 5,84,222 |
| | 13 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,37,900 |
| | | | | | | 03 Dearness Allowance | 73,749 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 13 - EST: | 3,26,309 |
| | | | | | | Total of GORAKHPUR (32): | 9,10,531 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 1 - EST: | 2,30,439 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 2 - EST: | 29,344 |
| | | | | | | **Total of HAMIRPUR (25):** | **2,59,783** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 1 - EST: | 91,807 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 57,728 |
| | | | | | | **Total of HARDOI (47):** | **1,49,535** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | HATHRAS (78) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002442 | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,326 |
| | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | Total of Vr no 3 - EST: | 70,216 |
| | | | | | | Total of HATHRAS (78): | 2,00,542 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | JALAUN (24) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 65,300 |
| | | | | | | 03 Dearness Allowance | 20,243 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 3 - EST: | 88,943 |
| | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,87,100 |
| | | | | | | 03 Dearness Allowance | 58,001 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 4 - EST: | 2,52,671 |
| | | | | | | **Total of JALAUN (24):** | **3,41,614** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002442 | 7 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,10,900 |
| | | | | | | 03 Dearness Allowance | 34,379 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 7 - EST: | 1,49,879 |
| | 8 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | Total of Vr no 8 - EST: | 68,120 |
| | | | | | | Total of JAUNPUR (29): | 2,17,999 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002443 | 4 - EST | Second | Voted | Missing vchr | 220400001 03 00 | 01 Pay | 3,74,000 |
| | | | | | | 03 Dearness Allowance | 1,15,940 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 15,900 |
| | | | | | | Total of Vr no 4 - EST: | 5,06,140 |
| | | | | | | **Total of JHANSI (23):** | **5,06,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | JYOTIBA FULLE NAGAR (86) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 1 - EST: | 74,539 |
| | | | | | | Total of JYOTIBA FULLE NAGAR (86): | 74,539 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR DEHAT (62) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | Total of Vr no 1 - EST: | 97,333 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **97,333** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002443 | 14 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | Total of Vr no 14 - EST: | 49,256 |
| | 15 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 4,01,200 |
| | | | | | | 03 Dearness Allowance | 1,24,372 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 15 - EST: | 5,35,192 |
| | | | | | | Total of KANPUR NAGAR (20): | 5,84,448 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 90,300 |
| | | | | | | 03 Dearness Allowance | 27,993 |
| | | | | | | Total of Vr no 1 - EST: | 1,18,293 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 32,802 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,51,095** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | KHERI (48) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002442 | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,07,400 |
| | | | | | | 03 Dearness Allowance | 33,294 |
| | | | | | | Total of Vr no 3 - EST: | 1,40,694 |
| | | | | | | **Total of KHERI (48):** | **1,40,694** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,37,500 |
| | | | | | | 03 Dearness Allowance | 42,625 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,84,595 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | Total of Vr no 2 - EST: | 68,120 |
| | | | | | | **Total of LALITPUR (58):** | **2,52,715** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002443 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 5,22,900 |
| | | | | | | 03 Dearness Allowance | 1,62,099 |
| | | | | | | 55 House rent allowance | 34,080 |
| | | | | | | Total of Vr no 1 - EST: | 7,19,079 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 11,77,800 |
| | | | | | | 03 Dearness Allowance | 3,65,118 |
| | | | | | | 55 House rent allowance | 74,860 |
| | | | | | | Total of Vr no 2 - EST: | 16,17,778 |
| | | | | | | **Total of LUCKNOW (43):** | **23,36,857** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002445 | 5 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,80,055 |
| | | | | | | 03 Dearness Allowance | 55,817 |
| | | | | | | 06 Other Allowances | 32 |
| | | | | | | 55 House rent allowance | 14,860 |
| | | | | | | Total of Vr no 5 - EST: | 2,50,764 |
| | 6 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 20,11,300 |
| | | | | | | 03 Dearness Allowance | 6,27,378 |
| | | | | | | 06 Other Allowances | 410 |
| | | | | | | 55 House rent allowance | 1,49,340 |
| | | | | | | Total of Vr no 6 - EST: | 27,88,428 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **30,39,192** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | Total of Vr no 1 - EST: | 60,522 |
| | | | | | | Total of MAHARAJGANJ (70): | 60,522 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | MAHOBA (71) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 67,900 |
| | | | | | | 03 Dearness Allowance | 21,049 |
| | | | | | | Total of Vr no 1 - EST: | 88,949 |
| | | | | | | Total of MAHOBA (71): | 88,949 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | MAINPURI (09) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002442 | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 78,710 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,014 |
| | 4 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 72,900 |
| | | | | | | 03 Dearness Allowance | 22,599 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 96,599 |
| | | | | | | Total of MAINPURI (09): | 1,99,613 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,53,600 |
| | | | | | | 03 Dearness Allowance | 47,616 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 2,04,706 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 42,270 |
| | | | | | | **Total of MATHURA (07):** | **2,46,976** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,64,300 |
| | | | | | | 03 Dearness Allowance | 50,933 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 1 - EST: | 2,20,063 |
| | | | | | | **Total of MAU (66):** | **2,20,063** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002443 | 3 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,41,800 |
| | | | | | | 03 Dearness Allowance | 43,958 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 3 - EST: | 1,92,118 |
| | 4 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 6,07,200 |
| | | | | | | 03 Dearness Allowance | 1,88,232 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,040 |
| | | | | | | Total of Vr no 4 - EST: | 8,23,512 |
| | | | | | | **Total of MEERUT (04):** | **10,15,630** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002443 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 80,200 |
| | | | | | | 03 Dearness Allowance | 24,862 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,08,212 |
| | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 81,600 |
| | | | | | | 03 Dearness Allowance | 25,296 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 4 - EST: | 1,10,116 |
| | | | | | | **Total of MIRZAPUR (28):** | **2,18,328** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002443 | 8 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 31,031 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 8 - EST: | 1,40,831 |
| | 9 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,404 |
| | | | | | | 55 House rent allowance | 16,260 |
| | | | | | | Total of Vr no 9 - EST: | 3,94,064 |
| | | | | | | **Total of MORADABAD (14):** | **5,34,895** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | MUZAFFARNAGAR (03) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 55 House rent allowance | 7,900 |
| | | | | | | Total of Vr no 3 - EST: | 2,95,707 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **2,95,707** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | Total of Vr no 3 - EST: | 96,768 |
| | | | | | | Total of PADRAUNA (73): | 96,768 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | Total of Vr no 1 - EST: | 56,068 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 2 - EST: | 72,312 |
| | | | | | | **Total of PILIBHIT (16):** | **1,28,380** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | PRATAPGARH (53) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,78,300 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 3 - EST: | 2,38,363 |
| | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 62,542 |
| | | | | | | **Total of PRATAPGARH (53):** | **3,00,905** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002443 | 12 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,72,190 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 55 House rent allowance | 20,260 |
| | | | | | | Total of Vr no 12 - EST: | 3,76,460 |
| | 13 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,89,500 |
| | | | | | | 03 Dearness Allowance | 58,745 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 13 - EST: | 2,62,425 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 104 Sports and Games |
| Sub Head | 08 | Sports Venue established in Mayo Hall, Allahabad | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002443 | 14 - EST | First | Voted | No Objection | 220400104 08 00 | 01 Pay | 1,27,000 |
| | | | | | | 03 Dearness Allowance | 39,370 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 14 - EST: | 1,74,390 |
| | 15 - EST | First | Voted | No Objection | 220400104 08 00 | 01 Pay | 1,01,903 |
| | | | | | | 03 Dearness Allowance | 31,590 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 15 - EST: | 1,44,243 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **9,57,518** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,834 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,09,290 |
| | | | | | | 03 Dearness Allowance | 64,325 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 2 - EST: | 2,78,215 |
| | | | | | | **Total of RAIBAREILLY (45):** | **4,42,049** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | RAMPUR (17) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,53,600 |
| | | | | | | 03 Dearness Allowance | 47,616 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 1 - EST: | 2,07,516 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,18,400 |
| | | | | | | 03 Dearness Allowance | 36,704 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 2 - EST: | 1,60,544 |
| | | | | | | **Total of RAMPUR (17):** | **3,68,060** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002443 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 3,46,300 |
| | | | | | | 03 Dearness Allowance | 1,07,353 |
| | | | | | | 55 House rent allowance | 23,800 |
| | | | | | | Total of Vr no 1 - EST: | 4,77,453 |
| | | | | | | Total of SAHARANPUR (02): | 4,77,453 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,716 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **1,10,716** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,85,100 |
| | | | | | | 03 Dearness Allowance | 57,381 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 1 - EST: | 2,48,611 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **2,48,611** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SIDDHARTH NAGAR (67) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 72,500 |
| | | | | | | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 2,930 |
| | | | | | | Total of Vr no 1 - EST: | 97,905 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 2 - EST: | 37,204 |
| | | | | | | Total of SIDDHARTH NAGAR (67): | 1,35,109 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002442 | 3 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 55 House rent allowance | 7,140 |
| | | | | | | Total of Vr no 3 - EST: | 2,05,736 |
| | 4 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,91,100 |
| | | | | | | 03 Dearness Allowance | 59,241 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 4 - EST: | 2,56,471 |
| | | | | | | **Total of SITAPUR (46):** | **4,62,207** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | Total of Vr no 1 - EST: | 1,11,874 |
| | | | | | | **Total of SONBHADRA (69):** | **1,11,874** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 22 | Sports Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002442 | 1 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 1 - EST: | 3,02,553 |
| | 2 - EST | Second | Voted | No Objection | 220400001 03 00 | 01 Pay | 97,600 |
| | | | | | | 03 Dearness Allowance | 30,256 |
| | | | | | | 55 House rent allowance | 3,240 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,096 |
| | | | | | | **Total of SULTANPUR (52):** | **4,33,649** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002442 | 1 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 79,000 |
| | | | | | | 03 Dearness Allowance | 24,490 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 1 - EST: | 1,07,720 |
| | 2 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 3,19,900 |
| | | | | | | 03 Dearness Allowance | 99,169 |
| | | | | | | 55 House rent allowance | 9,260 |
| | | | | | | Total of Vr no 2 - EST: | 4,28,329 |
| | | | | | | **Total of UNNAO (44):** | **5,36,049** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 22 Sports Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Sports Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002443 | 15 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 5,71,642 |
| | | | | | | 03 Dearness Allowance | 1,77,209 |
| | | | | | | 55 House rent allowance | 36,140 |
| | | | | | | Total of Vr no 15 - EST: | 7,84,991 |
| | 16 - EST | First | Voted | No Objection | 220400001 03 00 | 01 Pay | 1,39,100 |
| | | | | | | 03 Dearness Allowance | 43,121 |
| | | | | | | 55 House rent allowance | 10,140 |
| | | | | | | Total of Vr no 16 - EST: | 1,92,361 |
| | | | | | | **Total of VARANASI (27):** | **9,77,352** |
| | | | | | | **Grand Total:** | **2,73,57,946** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2204 | AGRA (08) | 8,23,944 | 0 | 8,23,944 | 0 | |
| | ALIGARH (06) | 3,21,561 | 0 | 3,21,561 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | 1,99,324 | 1,99,324 | 0 | |
| | AZAMGARH (34) | 0 | 3,08,997 | 3,08,997 | 0 | |
| | BADAUN (13) | 2,06,596 | 0 | 2,06,596 | 0 | |
| | BAHRAICH (51) | 5,66,904 | 0 | 5,66,904 | 0 | |
| | BALLIA (31) | 2,69,217 | 0 | 2,69,217 | 0 | |
| | BALRAMPUR (79) | 0 | 3,11,606 | 3,11,606 | 0 | |
| | BANDA (26) | 4,62,372 | 0 | 4,62,372 | 0 | |
| | BARABANKY (54) | 4,88,145 | 0 | 4,88,145 | 0 | |
| | BAREILLY (11) | 9,32,650 | 0 | 9,32,650 | 0 | |
| | BASTI (33) | 0 | 3,69,697 | 3,69,697 | 0 | |
| | BIJNORE (12) | 0 | 2,60,195 | 2,60,195 | 0 | |
| | BULANDSHAHAR (05) | 1,93,804 | 0 | 1,93,804 | 0 | |
| | CHANDAULI (77) | 1,52,421 | 0 | 1,52,421 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 2,50,896 | 2,50,896 | 0 | |
| | CHITRAKOOT (87) | 1,38,055 | 0 | 1,38,055 | 0 | |
| | DEORIA (35) | 0 | 2,74,271 | 2,74,271 | 0 | |
| | ETAH (10) | 0 | 2,44,164 | 2,44,164 | 0 | |
| | ETAWAH (19) | 0 | 4,01,760 | 4,01,760 | 0 | |
| | FAIZABAD (49) | 0 | 9,37,283 | 9,37,283 | 0 | |
| | FATEHGARH (18) | 0 | 1,31,395 | 1,31,395 | 0 | |
| | FATEHPUR (21) | 2,13,847 | 0 | 2,13,847 | 0 | |
| | FIROZABAD (68) | 0 | 1,02,140 | 1,02,140 | 0 | |
| | GAZIPUR (30) | 2,43,742 | 0 | 2,43,742 | 0 | |
| | GHAZIABAD (59) | 2,35,579 | 0 | 2,35,579 | 0 | |
| | GONDA (50) | 3,86,981 | 0 | 3,86,981 | 0 | |
| | GORAKHPUR (32) | 9,10,531 | 0 | 9,10,531 | 0 | |
| | HAMIRPUR (25) | 0 | 2,59,783 | 2,59,783 | 0 | |
| | HARDOI (47) | 0 | 1,49,535 | 1,49,535 | 0 | |
| | HATHRAS (78) | 2,00,542 | 0 | 2,00,542 | 0 | |
| | JALAUN (24) | 0 | 3,41,614 | 3,41,614 | 0 | |
| | JAUNPUR (29) | 0 | 2,17,999 | 2,17,999 | 0 | |
| | JHANSI (23) | 0 | 5,06,140 | 5,06,140 | 5,06,140 | Missing vchr |
| | JYOTIBA FULLE NAGAR (86) | 0 | 74,539 | 74,539 | 0 | |
| | KANPUR DEHAT (62) | 97,333 | 0 | 97,333 | 0 | |
| | KANPUR NAGAR (20) | 5,84,448 | 0 | 5,84,448 | 0 | |
| | KAUSHAMBI (82) | 1,51,095 | 0 | 1,51,095 | 0 | |
| | KHERI (48) | 1,40,694 | 0 | 1,40,694 | 0 | |
| | LALITPUR (58) | 2,52,715 | 0 | 2,52,715 | 0 | |
| | LUCKNOW (43) | 23,36,857 | 0 | 23,36,857 | 0 | |
| | LUCKNOW-2 (60) | 30,39,192 | 0 | 30,39,192 | 0 | |
| | MAHARAJGANJ (70) | 0 | 60,522 | 60,522 | 0 | |
| | MAHOBA (71) | 88,949 | 0 | 88,949 | 0 | |
| | MAINPURI (09) | 1,99,613 | 0 | 1,99,613 | 0 | |
| | MATHURA (07) | 2,46,976 | 0 | 2,46,976 | 0 | |
| | MAU (66) | 2,20,063 | 0 | 2,20,063 | 0 | |
| | MEERUT (04) | 10,15,630 | 0 | 10,15,630 | 0 | |
| | MIRZAPUR (28) | 0 | 2,18,328 | 2,18,328 | 0 | |
| | MORADABAD (14) | 5,34,895 | 0 | 5,34,895 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2204 | MUZAFFARNAGAR (03) | 0 | | 2,95,707 | | 2,95,707 | 0 | |
| | PADRAUNA (73) | 0 | | 96,768 | | 96,768 | 0 | |
| | PILIBHIT (16) | 1,28,380 | | 0 | | 1,28,380 | 0 | |
| | PRATAPGARH (53) | 0 | | 3,00,905 | | 3,00,905 | 0 | |
| | PRAYAGRAJ (22) | 9,57,518 | | 0 | | 9,57,518 | 0 | |
| | RAIBAREILLY (45) | 4,42,049 | | 0 | | 4,42,049 | 0 | |
| | RAMPUR (17) | 3,68,060 | | 0 | | 3,68,060 | 0 | |
| | SAHARANPUR (02) | 4,77,453 | | 0 | | 4,77,453 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | | 1,10,716 | | 1,10,716 | 0 | |
| | SHAHJAHANPUR (15) | 2,48,611 | | 0 | | 2,48,611 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | | 1,35,109 | | 1,35,109 | 0 | |
| | SITAPUR (46) | 0 | | 4,62,207 | | 4,62,207 | 0 | |
| | SONBHADRA (69) | 0 | | 1,11,874 | | 1,11,874 | 0 | |
| | SULTANPUR (52) | 0 | | 4,33,649 | | 4,33,649 | 0 | |
| | UNNAO (44) | 5,36,049 | | 0 | | 5,36,049 | 0 | |
| | VARANASI (27) | 9,77,352 | | 0 | | 9,77,352 | 0 | |
| | **Total of Mj Hd 2204:** | **1,97,90,823** | **0** | **75,67,123** | **0** | **2,73,57,946** | **5,06,140** | |
| | **Grand Total:** | **1,97,90,823** | **0** | **75,67,123** | **0** | **2,73,57,946** | **5,06,140** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002461 | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 68,700 |
| | | | | | | 03 Dearness Allowance | 21,297 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 2 - EST: | 95,877 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,54,200 |
| | | | | | | 03 Dearness Allowance | 47,802 |
| | | | | | | 55 House rent allowance | 13,120 |
| | | | | | | Total of Vr no 3 - EST: | 2,15,122 |
| | | | | | | **Total of ALIGARH (06):** | **3,10,999** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002461 | 5 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 49,154 |
| | 6 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,00,000 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 55 House rent allowance | 4,760 |
| | | | | | | Total of Vr no 6 - EST: | 1,35,760 |
| | | | | | | **Total of AZAMGARH (34):** | **1,84,914** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002461 | 10 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,80,500 |
| | | | | | | 03 Dearness Allowance | 86,955 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 23,680 |
| | | | | | | Total of Vr no 10 - EST: | 3,91,935 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,19,400 |
| | | | | | | 03 Dearness Allowance | 68,014 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 3 - EST: | 3,07,134 |
| | 4 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,75,400 |
| | | | | | | 03 Dearness Allowance | 85,374 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 22,480 |
| | | | | | | Total of Vr no 4 - EST: | 3,84,054 |
| | 5 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,41,200 |
| | | | | | | 03 Dearness Allowance | 1,36,772 |
| | | | | | | 55 House rent allowance | 37,240 |
| | | | | | | Total of Vr no 5 - EST: | 6,15,212 |
| | 8 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,41,200 |
| | | | | | | 03 Dearness Allowance | 1,36,772 |
| | | | | | | 55 House rent allowance | 37,240 |
| | | | | | | Total of Vr no 8 - EST: | 6,15,212 |
| | 9 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,21,100 |
| | | | | | | 03 Dearness Allowance | 68,541 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 9 - EST: | 3,09,761 |
| | | | | | | **Total of BAREILLY (11):** | **26,23,308** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002461 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,00,200 |
| | | | | | | 03 Dearness Allowance | 62,062 |
| | | | | | | 55 House rent allowance | 6,970 |
| | | | | | | Total of Vr no 1 - EST: | 2,69,232 |
| | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,45,300 |
| | | | | | | 03 Dearness Allowance | 76,043 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 2 - EST: | 3,30,343 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 5,17,800 |
| | | | | | | 03 Dearness Allowance | 1,60,518 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 3 - EST: | 7,00,598 |
| | 4 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,44,300 |
| | | | | | | 03 Dearness Allowance | 75,733 |
| | | | | | | 55 House rent allowance | 7,900 |
| | | | | | | Total of Vr no 4 - EST: | 3,27,933 |
| | 5 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,45,300 |
| | | | | | | 03 Dearness Allowance | 76,043 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 5 - EST: | 3,30,343 |
| | 6 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,00,200 |
| | | | | | | 03 Dearness Allowance | 62,062 |
| | | | | | | 55 House rent allowance | 6,970 |
| | | | | | | Total of Vr no 6 - EST: | 2,69,232 |
| | 7 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 5,17,800 |
| | | | | | | 03 Dearness Allowance | 1,60,518 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 7 - EST: | 7,00,598 |
| | 8 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,30,953 |
| | | | | | | 03 Dearness Allowance | 71,596 |
| | | | | | | 55 House rent allowance | 7,361 |
| | | | | | | Total of Vr no 8 - EST: | 3,09,910 |
| | | | | | | **Total of BIJNORE (12):** | **32,38,189** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002461 | 1 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 82,900 |
| | | | | | | 03 Dearness Allowance | 25,699 |
| | | | | | | 55 House rent allowance | 3,830 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,429 |
| | 2 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 49,154 |
| | | | | | | **Total of DEORIA (35):** | **1,61,583** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002461 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,767 |
| | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 2 - EST: | 1,38,911 |
| | 3 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,767 |
| | 4 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,911 |
| | | | | | | **Total of GONDA (50):** | **6,53,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002461 | 3 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 14,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,95,737 |
| | 6 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 14,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,95,737 |
| | | | | | | **Total of GORAKHPUR (32):** | **3,91,474** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002461 | 10 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,30,900 |
| | | | | | | 03 Dearness Allowance | 40,579 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 10 - EST: | 1,82,499 |
| | 11 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 11 - EST: | 1,06,928 |
| | 12 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 12 - EST: | 1,94,524 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 3 - EST: | 1,98,162 |
| | 4 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,30,900 |
| | | | | | | 03 Dearness Allowance | 40,579 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 4 - EST: | 1,82,499 |
| | 5 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 5 - EST: | 1,06,928 |
| | 6 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 6 - EST: | 1,94,524 |
| | 9 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 9 - EST: | 1,98,162 |
| | | | | | | **Total of LUCKNOW (43):** | **13,64,226** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002466 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,97,000 |
| | | | | | | 03 Dearness Allowance | 61,070 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,540 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,650 |
| | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,96,100 |
| | | | | | | 03 Dearness Allowance | 1,53,791 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 38,380 |
| | | | | | | Total of Vr no 2 - EST: | 6,88,391 |
| | 2 - MIS | Second | Voted | No Objection | 285208001 03 00 | 49 Medical Expenses | 17,464 |
| | | | | | | Total of Vr no 2 - MIS: | 17,464 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,19,700 |
| | | | | | | 03 Dearness Allowance | 37,107 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,69,787 |
| | 3 - MIS | Second | Voted | No Objection | 285208001 03 00 | 13 Expenditure on Telephone | 22,616 |
| | | | | | | Total of Vr no 3 - MIS: | 22,616 |
| | 4 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,19,700 |
| | | | | | | 03 Dearness Allowance | 37,107 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 4 - EST: | 1,69,787 |
| | 4 - MIS | Second | Voted | No Objection | 285208001 03 00 | 13 Expenditure on Telephone | 2,041 |
| | | | | | | Total of Vr no 4 - MIS: | 2,041 |
| | 5 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,97,000 |
| | | | | | | 03 Dearness Allowance | 61,070 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,540 |
| | | | | | | Total of Vr no 5 - EST: | 2,77,650 |
| | 6 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,96,100 |
| | | | | | | 03 Dearness Allowance | 1,53,791 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 38,380 |
| | | | | | | Total of Vr no 6 - EST: | 6,88,391 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **23,13,777** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002461 | 4 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,84,300 |
| | | | | | | 03 Dearness Allowance | 57,133 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 15,500 |
| | | | | | | Total of Vr no 4 - EST: | 2,57,773 |
| | 5 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 5 - EST: | 1,07,382 |
| | 6 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 3,56,000 |
| | | | | | | 03 Dearness Allowance | 1,10,360 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 6 - EST: | 4,83,120 |
| | 7 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 3,65,810 |
| | | | | | | 03 Dearness Allowance | 1,13,401 |
| | | | | | | 55 House rent allowance | 25,590 |
| | | | | | | Total of Vr no 7 - EST: | 5,04,801 |
| | | | | | | **Total of MEERUT (04):** | **13,53,076** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002461 | 3 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,83,000 |
| | | | | | | 03 Dearness Allowance | 87,730 |
| | | | | | | 55 House rent allowance | 17,850 |
| | | | | | | Total of Vr no 3 - EST: | 3,88,580 |
| | 4 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 7,04,400 |
| | | | | | | 03 Dearness Allowance | 2,18,364 |
| | | | | | | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 4 - EST: | 9,57,804 |
| | | | | | | **Total of MORADABAD (14):** | **13,46,384** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002461 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,099 |
| | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,93,600 |
| | | | | | | 03 Dearness Allowance | 91,016 |
| | | | | | | 55 House rent allowance | 14,820 |
| | | | | | | Total of Vr no 2 - EST: | 3,99,436 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **5,60,535** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002461 | 2 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 50,624 |
| | 3 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 2,12,200 |
| | | | | | | 03 Dearness Allowance | 65,782 |
| | | | | | | 55 House rent allowance | 14,860 |
| | | | | | | Total of Vr no 3 - EST: | 2,92,842 |
| | | | | | | **Total of SAHARANPUR (02):** | **3,43,466** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002461 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,72,000 |
| | | | | | | 03 Dearness Allowance | 1,46,320 |
| | | | | | | 55 House rent allowance | 20,740 |
| | | | | | | Total of Vr no 1 - EST: | 6,39,060 |
| | 2 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 4,72,000 |
| | | | | | | 03 Dearness Allowance | 1,46,320 |
| | | | | | | 55 House rent allowance | 20,740 |
| | | | | | | Total of Vr no 2 - EST: | 6,39,060 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **12,78,120** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002461 | 1 - EST | First | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,80,100 |
| | | | | | | 03 Dearness Allowance | 55,831 |
| | | | | | | 55 House rent allowance | 8,380 |
| | | | | | | Total of Vr no 1 - EST: | 2,44,311 |
| | | | | | | **Total of SHAMLI (91):** | **2,44,311** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2852 | Industries | Sub Mj Head | 08 | Consumer Industries(3) | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Establishment of sugar Commissioner | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002461 | 1 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 1,71,300 |
| | | | | | | 03 Dearness Allowance | 53,103 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 1 - EST: | 2,29,043 |
| | 2 - EST | Second | Voted | No Objection | 285208001 03 00 | 01 Pay | 8,19,900 |
| | | | | | | 03 Dearness Allowance | 2,54,169 |
| | | | | | | 55 House rent allowance | 39,570 |
| | | | | | | Total of Vr no 2 - EST: | 11,13,639 |
| | | | | | | **Total of SITAPUR (46):** | **13,42,682** |
| | | | | | | **Grand Total:** | **1,77,10,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2852 | ALIGARH (06) | 3,10,999 | | 0 | | 3,10,999 | 0 | |
| | AZAMGARH (34) | 1,84,914 | | 0 | | 1,84,914 | 0 | |
| | BAREILLY (11) | 13,06,400 | | 13,16,908 | | 26,23,308 | 0 | |
| | BIJNORE (12) | 16,28,106 | | 16,10,083 | | 32,38,189 | 0 | |
| | DEORIA (35) | 0 | | 1,61,583 | | 1,61,583 | 0 | |
| | GONDA (50) | 3,26,678 | | 3,26,678 | | 6,53,356 | 0 | |
| | GORAKHPUR (32) | 0 | | 3,91,474 | | 3,91,474 | 0 | |
| | LUCKNOW (43) | 6,82,113 | | 6,82,113 | | 13,64,226 | 0 | |
| | LUCKNOW-2 (60) | 11,35,828 | | 11,77,949 | | 23,13,777 | 0 | |
| | MEERUT (04) | 13,53,076 | | 0 | | 13,53,076 | 0 | |
| | MORADABAD (14) | 0 | | 13,46,384 | | 13,46,384 | 0 | |
| | MUZAFFARNAGAR (03) | 5,60,535 | | 0 | | 5,60,535 | 0 | |
| | SAHARANPUR (02) | 3,43,466 | | 0 | | 3,43,466 | 0 | |
| | SHAHJAHANPUR (15) | 6,39,060 | | 6,39,060 | | 12,78,120 | 0 | |
| | SHAMLI (91) | 2,44,311 | | 0 | | 2,44,311 | 0 | |
| | SITAPUR (46) | 0 | | 13,42,682 | | 13,42,682 | 0 | |
| | **Total of Mj Hd 2852:** | **87,15,486** | **0** | **89,94,914** | **0** | **1,77,10,400** | **0** | |
| | **Grand Total:** | **87,15,486** | **0** | **89,94,914** | **0** | **1,77,10,400** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002477 | 13 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,32,300 |
| | | | | | | 03 Dearness Allowance | 41,013 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 13 - EST: | 1,76,353 |
| | 14 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 74,100 |
| | | | | | | 03 Dearness Allowance | 22,971 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 14 - EST: | 97,111 |
| | 3 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,32,300 |
| | | | | | | 03 Dearness Allowance | 41,013 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,353 |
| | 4 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 74,100 |
| | | | | | | 03 Dearness Allowance | 22,971 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 4 - EST: | 97,111 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002475 | 10 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,01,940 |
| | | | | | | 03 Dearness Allowance | 1,24,601 |
| | | | | | | 06 Other Allowances | 1,044 |
| | | | | | | 55 House rent allowance | 24,000 |
| | | | | | | Total of Vr no 10 - EST: | 5,51,585 |
| | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 19,04,745 |
| | | | | | | Total of Vr no 10 - MIS: | 19,04,745 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 1,63,518 |
| | | | | | | Total of Vr no 2 - MIS: | 1,63,518 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 2,12,269 |
| | | | | | | Total of Vr no 3 - MIS: | 2,12,269 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 3,75,000 |
| | | | | | | Total of Vr no 4 - MIS: | 3,75,000 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,80,100 |
| | | | | | | 03 Dearness Allowance | 6,75,831 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002475 | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 06 Other Allowances | 2,673 |
| | | | | | | 55 House rent allowance | 25,160 |
| | | | | | | Total of Vr no 5 - EST: | 28,83,764 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 8,51,210 |
| | | | | | | Total of Vr no 5 - MIS: | 8,51,210 |
| | 6 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,42,729 |
| | | | | | | 03 Dearness Allowance | 5,74,917 |
| | | | | | | 06 Other Allowances | 3,939 |
| | | | | | | 55 House rent allowance | 52,580 |
| | | | | | | 57 Non practising allowances | 11,840 |
| | | | | | | Total of Vr no 6 - EST: | 24,86,005 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 44,580 |
| | | | | | | Total of Vr no 6 - MIS: | 44,580 |
| | 7 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,80,032 |
| | | | | | | 03 Dearness Allowance | 1,17,810 |
| | | | | | | 06 Other Allowances | 987 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 7 - EST: | 5,20,429 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 42,315 |
| | | | | | | Total of Vr no 7 - MIS: | 42,315 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,37,750 |
| | | | | | | 03 Dearness Allowance | 6,62,702 |
| | | | | | | 06 Other Allowances | 2,617 |
| | | | | | | 55 House rent allowance | 25,160 |
| | | | | | | Total of Vr no 8 - EST: | 28,28,229 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 1,11,350 |
| | | | | | | Total of Vr no 8 - MIS: | 1,11,350 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,11,087 |
| | | | | | | 03 Dearness Allowance | 5,65,108 |
| | | | | | | 06 Other Allowances | 3,816 |
| | | | | | | 55 House rent allowance | 47,780 |
| | | | | | | 57 Non practising allowances | 11,840 |
| | | | | | | Total of Vr no 9 - EST: | 24,39,631 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 4,71,900 |
| | | | | | | Total of Vr no 9 - MIS: | 4,71,900 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002477 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 29,61,419 |
| | | | | | | 03 Dearness Allowance | 9,23,521 |
| | | | | | | 06 Other Allowances | 6,515 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002477 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 55 House rent allowance | 1,39,540 |
| | | | | | | 57 Non practising allowances | 17,680 |
| | | | | | | Total of Vr no 1 - EST: | 40,48,675 |
| | 11 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 29,76,114 |
| | | | | | | 03 Dearness Allowance | 9,28,076 |
| | | | | | | 06 Other Allowances | 6,548 |
| | | | | | | 55 House rent allowance | 1,38,740 |
| | | | | | | 57 Non practising allowances | 17,680 |
| | | | | | | Total of Vr no 11 - EST: | 40,67,158 |
| | 12 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 30,80,323 |
| | | | | | | 03 Dearness Allowance | 9,65,843 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 38,360 |
| | | | | | | 57 Non practising allowances | 33,300 |
| | | | | | | Total of Vr no 12 - EST: | 41,20,706 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 30,58,252 |
| | | | | | | 03 Dearness Allowance | 9,59,001 |
| | | | | | | 06 Other Allowances | 2,843 |
| | | | | | | 55 House rent allowance | 37,660 |
| | | | | | | 57 Non practising allowances | 33,300 |
| | | | | | | Total of Vr no 2 - EST: | 40,91,056 |
| | | | | | | **Total of AGRA (08):** | **3,27,61,053** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 29,91,200 |
| | | | | | | 03 Dearness Allowance | 9,27,272 |
| | | | | | | 06 Other Allowances | 3,223 |
| | | | | | | 55 House rent allowance | 70,640 |
| | | | | | | Total of Vr no 1 - EST: | 39,92,335 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 37,84,464 |
| | | | | | | Total of Vr no 1 - MIS: | 37,84,464 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,47,900 |
| | | | | | | 03 Dearness Allowance | 6,40,330 |
| | | | | | | 06 Other Allowances | 4,320 |
| | | | | | | 55 House rent allowance | 93,220 |
| | | | | | | 57 Non practising allowances | 17,680 |
| | | | | | | Total of Vr no 2 - EST: | 28,03,450 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 21,16,344 |
| | | | | | | Total of Vr no 2 - MIS: | 21,16,344 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 26,81,791 |
| | | | | | | Total of Vr no 3 - MIS: | 26,81,791 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 22,52,004 |
| | | | | | | Total of Vr no 4 - MIS: | 22,52,004 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 24,10,404 |
| | | | | | | Total of Vr no 5 - MIS: | 24,10,404 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 11,69,205 |
| | | | | | | Total of Vr no 6 - MIS: | 11,69,205 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 6,93,312 |
| | | | | | | Total of Vr no 7 - MIS: | 6,93,312 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 43,73,710 |
| | | | | | | Total of Vr no 8 - MIS: | 43,73,710 |
| | | | | | | **Total of ALIGARH (06):** | **2,62,77,019** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002475 | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,39,400 |
| | | | | | | 03 Dearness Allowance | 7,25,214 |
| | | | | | | 06 Other Allowances | 5,640 |
| | | | | | | Total of Vr no 2 - EST: | 30,70,254 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,44,200 |
| | | | | | | 03 Dearness Allowance | 2,92,702 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | Total of Vr no 3 - EST: | 12,38,222 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **43,08,476** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002478 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,43,242 |
| | | | | | | 03 Dearness Allowance | 4,78,405 |
| | | | | | | 06 Other Allowances | 2,624 |
| | | | | | | 55 House rent allowance | 11,720 |
| | | | | | | Total of Vr no 1 - EST: | 20,35,991 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,07,084 |
| | | | | | | 03 Dearness Allowance | 6,28,867 |
| | | | | | | 06 Other Allowances | 4,334 |
| | | | | | | 57 Non practising allowances | 21,820 |
| | | | | | | Total of Vr no 2 - EST: | 26,62,105 |
| | | | | | | **Total of AZAMGARH (34):** | **46,98,096** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,37,639 |
| | | | | | | 03 Dearness Allowance | 5,07,637 |
| | | | | | | 06 Other Allowances | 5,574 |
| | | | | | | 55 House rent allowance | 69,400 |
| | | | | | | Total of Vr no 1 - EST: | 22,20,250 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,04,700 |
| | | | | | | 03 Dearness Allowance | 5,90,457 |
| | | | | | | 06 Other Allowances | 2,305 |
| | | | | | | 55 House rent allowance | 21,690 |
| | | | | | | Total of Vr no 2 - EST: | 25,19,152 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,68,286 |
| | | | | | | 03 Dearness Allowance | 5,17,138 |
| | | | | | | 06 Other Allowances | 5,655 |
| | | | | | | 55 House rent allowance | 69,400 |
| | | | | | | Total of Vr no 3 - EST: | 22,60,479 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,59,000 |
| | | | | | | 03 Dearness Allowance | 5,76,290 |
| | | | | | | 06 Other Allowances | 2,265 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 4 - EST: | 24,56,435 |
| | | | | | | **Total of BADAUN (13):** | **94,56,316** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **25** **Home Department (Jails)**

**TREASURY NAME** **BAHRAICH (51)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,33,100 |
| | | | | | | 03 Dearness Allowance | 2,89,261 |
| | | | | | | 06 Other Allowances | 2,580 |
| | | | | | | Total of Vr no 1 - EST: | 12,24,941 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,59,402 |
| | | | | | | 03 Dearness Allowance | 2,46,839 |
| | | | | | | 06 Other Allowances | 1,518 |
| | | | | | | 55 House rent allowance | 2,180 |
| | | | | | | Total of Vr no 2 - EST: | 11,09,939 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,87,462 |
| | | | | | | 03 Dearness Allowance | 5,70,602 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 3 - EST: | 24,65,094 |
| | | | | | | **Total of BAHRAICH (51):** | **47,99,974** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,39,353 |
| | | | | | | 03 Dearness Allowance | 3,84,200 |
| | | | | | | 06 Other Allowances | 1,510 |
| | | | | | | 55 House rent allowance | 21,650 |
| | | | | | | Total of Vr no 1 - EST: | 16,46,713 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,91,529 |
| | | | | | | 03 Dearness Allowance | 5,55,374 |
| | | | | | | 06 Other Allowances | 4,336 |
| | | | | | | 55 House rent allowance | 69,400 |
| | | | | | | Total of Vr no 2 - EST: | 24,20,639 |
| | | | | | | **Total of BALLIA (31):** | **40,67,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,38,068 |
| | | | | | | 03 Dearness Allowance | 5,08,421 |
| | | | | | | 06 Other Allowances | 3,916 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 21,51,605 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,16,550 |
| | | | | | | 03 Dearness Allowance | 2,84,131 |
| | | | | | | 06 Other Allowances | 1,170 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 12,03,511 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,68,550 |
| | | | | | | 03 Dearness Allowance | 3,00,251 |
| | | | | | | 06 Other Allowances | 1,230 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 12,71,691 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,06,173 |
| | | | | | | 03 Dearness Allowance | 4,98,533 |
| | | | | | | 06 Other Allowances | 3,828 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 21,09,734 |
| | | | | | | **Total of BALRAMPUR (79):** | **67,36,541** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,10,000 |
| | | | | | | 03 Dearness Allowance | 6,01,195 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | 57 Non practising allowances | 29,340 |
| | | | | | | Total of Vr no 1 - EST: | 25,49,105 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 4,33,840 |
| | | | | | | Total of Vr no 1 - MIS: | 4,33,840 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,88,500 |
| | | | | | | 03 Dearness Allowance | 4,96,019 |
| | | | | | | 06 Other Allowances | 3,660 |
| | | | | | | 55 House rent allowance | 43,100 |
| | | | | | | 57 Non practising allowances | 11,560 |
| | | | | | | Total of Vr no 2 - EST: | 21,42,839 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 24,29,945 |
| | | | | | | Total of Vr no 2 - MIS: | 24,29,945 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 3 - EST: | 30,321 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 35,397 |
| | | | | | | 03 Dearness Allowance | 10,973 |
| | | | | | | 06 Other Allowances | 94 |
| | | | | | | Total of Vr no 4 - EST: | 46,464 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,78,490 |
| | | | | | | 03 Dearness Allowance | 4,92,915 |
| | | | | | | 06 Other Allowances | 3,634 |
| | | | | | | 55 House rent allowance | 43,100 |
| | | | | | | 57 Non practising allowances | 11,560 |
| | | | | | | Total of Vr no 5 - EST: | 21,29,699 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,90,040 |
| | | | | | | 03 Dearness Allowance | 5,54,912 |
| | | | | | | 06 Other Allowances | 1,912 |
| | | | | | | 55 House rent allowance | 2,170 |
| | | | | | | Total of Vr no 6 - EST: | 23,49,034 |
| | | | | | | **Total of BANDA (26):** | **1,21,11,247** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,13,900 |
| | | | | | | 03 Dearness Allowance | 5,31,309 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 1 - EST: | 22,54,529 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 30,85,400 |
| | | | | | | 03 Dearness Allowance | 9,58,024 |
| | | | | | | 06 Other Allowances | 3,660 |
| | | | | | | 55 House rent allowance | 36,500 |
| | | | | | | Total of Vr no 2 - EST: | 40,83,584 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 29,96,000 |
| | | | | | | 03 Dearness Allowance | 9,30,310 |
| | | | | | | 06 Other Allowances | 3,540 |
| | | | | | | 55 House rent allowance | 35,220 |
| | | | | | | Total of Vr no 3 - EST: | 39,65,070 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,87,534 |
| | | | | | | 03 Dearness Allowance | 5,23,135 |
| | | | | | | 06 Other Allowances | 3,556 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 4 - EST: | 22,19,945 |
| | | | | | | **Total of BARABANKY (54):** | **1,25,23,128** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002477 | 1 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 1 - EST: | 43,663 |
| | 13 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 75,800 |
| | | | | | | 03 Dearness Allowance | 23,498 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 13 - EST: | 1,04,878 |
| | 14 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 14 - EST: | 43,663 |
| | 2 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 75,800 |
| | | | | | | 03 Dearness Allowance | 23,498 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 2 - EST: | 1,04,878 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002475 | 18 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 33,26,637 |
| | | | | | | 03 Dearness Allowance | 10,42,510 |
| | | | | | | 06 Other Allowances | 7,672 |
| | | | | | | 57 Non practising allowances | 40,560 |
| | | | | | | Total of Vr no 18 - EST: | 44,17,379 |
| | 7 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,94,200 |
| | | | | | | 03 Dearness Allowance | 6,52,302 |
| | | | | | | 06 Other Allowances | 2,540 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 7 - EST: | 27,56,422 |
| | 8 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 32,61,383 |
| | | | | | | 03 Dearness Allowance | 10,23,603 |
| | | | | | | 06 Other Allowances | 7,471 |
| | | | | | | 57 Non practising allowances | 40,560 |
| | | | | | | Total of Vr no 8 - EST: | 43,33,017 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,33,963 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002475 | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 03 Dearness Allowance | 6,33,629 |
| | | | | | | 06 Other Allowances | 2,458 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 9 - EST: | 26,79,610 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 11002477 | 15 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 34,38,600 |
| | | | | | | 03 Dearness Allowance | 10,65,966 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 38,363 |
| | | | | | | Total of Vr no 15 - EST: | 45,46,489 |
| | 16 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 32,09,817 |
| | | | | | | 03 Dearness Allowance | 10,07,066 |
| | | | | | | 06 Other Allowances | 6,810 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | 57 Non practising allowances | 38,780 |
| | | | | | | Total of Vr no 16 - EST: | 42,66,883 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 31,59,168 |
| | | | | | | 03 Dearness Allowance | 9,91,364 |
| | | | | | | 06 Other Allowances | 6,665 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | 57 Non practising allowances | 38,780 |
| | | | | | | Total of Vr no 3 - EST: | 42,00,387 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 35,22,235 |
| | | | | | | 03 Dearness Allowance | 10,91,893 |
| | | | | | | 06 Other Allowances | 3,653 |
| | | | | | | 55 House rent allowance | 36,660 |
| | | | | | | Total of Vr no 4 - EST: | 46,54,441 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 11002481 | 11 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 11 - EST: | 3,13,641 |
| | 12 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 51,300 |
| | | | | | | 03 Dearness Allowance | 15,903 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 12 - EST: | 67,243 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 51,300 |
| | | | | | | 03 Dearness Allowance | 15,903 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002481 | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 5 - EST: | 67,243 |
| | 6 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 3,13,641 |
| | | | | | | **Total of BAREILLY (11):** | **3,29,13,478** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002478 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,26,735 |
| | | | | | | 03 Dearness Allowance | 5,66,288 |
| | | | | | | 06 Other Allowances | 4,626 |
| | | | | | | 55 House rent allowance | 52,800 |
| | | | | | | Total of Vr no 1 - EST: | 24,50,449 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 3,69,940 |
| | | | | | | Total of Vr no 1 - MIS: | 3,69,940 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,02,532 |
| | | | | | | 03 Dearness Allowance | 4,96,785 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,230 |
| | | | | | | Total of Vr no 2 - EST: | 21,07,347 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 24,680 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,813 |
| | | | | | | 03 Dearness Allowance | 6,752 |
| | | | | | | Total of Vr no 4 - EST: | 28,565 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 93,523 |
| | | | | | | 03 Dearness Allowance | 28,992 |
| | | | | | | Total of Vr no 5 - EST: | 1,22,515 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,39,566 |
| | | | | | | 03 Dearness Allowance | 5,39,267 |
| | | | | | | 06 Other Allowances | 4,392 |
| | | | | | | 55 House rent allowance | 51,600 |
| | | | | | | Total of Vr no 6 - EST: | 23,34,825 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,14,800 |
| | | | | | | 03 Dearness Allowance | 5,00,588 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,230 |
| | | | | | | Total of Vr no 7 - EST: | 21,23,418 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 24,680 |
| | | | | | | **Total of BASTI (33):** | **95,86,419** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,22,825 |
| | | | | | | 03 Dearness Allowance | 6,04,923 |
| | | | | | | 06 Other Allowances | 1,635 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | 57 Non practising allowances | 28,540 |
| | | | | | | Total of Vr no 1 - EST: | 25,61,243 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,91,622 |
| | | | | | | 03 Dearness Allowance | 4,68,591 |
| | | | | | | 06 Other Allowances | 3,182 |
| | | | | | | 55 House rent allowance | 28,060 |
| | | | | | | 57 Non practising allowances | 19,960 |
| | | | | | | Total of Vr no 2 - EST: | 20,11,415 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 40,39,991 |
| | | | | | | Total of Vr no 2 - MIS: | 40,39,991 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,38,113 |
| | | | | | | 03 Dearness Allowance | 6,09,663 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | 57 Non practising allowances | 28,540 |
| | | | | | | Total of Vr no 3 - EST: | 25,81,286 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 40,000 |
| | | | | | | Total of Vr no 3 - MIS: | 40,000 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,98,397 |
| | | | | | | 03 Dearness Allowance | 4,70,691 |
| | | | | | | 06 Other Allowances | 3,198 |
| | | | | | | 55 House rent allowance | 28,060 |
| | | | | | | 57 Non practising allowances | 19,960 |
| | | | | | | Total of Vr no 4 - EST: | 20,20,306 |
| | | | | | | **Total of BIJNORE (12):** | **1,36,54,241** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,01,900 |
| | | | | | | 03 Dearness Allowance | 5,99,292 |
| | | | | | | 06 Other Allowances | 3,906 |
| | | | | | | 57 Non practising allowances | 31,300 |
| | | | | | | Total of Vr no 1 - EST: | 25,36,398 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 24,51,300 |
| | | | | | | 03 Dearness Allowance | 7,59,903 |
| | | | | | | 06 Other Allowances | 3,120 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 32,15,983 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **57,52,381** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 11,85,800 |
| | | | | | | 03 Dearness Allowance | 3,67,598 |
| | | | | | | 06 Other Allowances | 3,279 |
| | | | | | | Total of Vr no 1 - EST: | 15,56,677 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 11,16,950 |
| | | | | | | 03 Dearness Allowance | 3,46,255 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | Total of Vr no 2 - EST: | 14,64,615 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,79,457 |
| | | | | | | 03 Dearness Allowance | 86,632 |
| | | | | | | 06 Other Allowances | 727 |
| | | | | | | Total of Vr no 3 - EST: | 3,66,816 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,18,616 |
| | | | | | | 03 Dearness Allowance | 67,771 |
| | | | | | | 06 Other Allowances | 396 |
| | | | | | | Total of Vr no 4 - EST: | 2,86,783 |
| | | | | | | **Total of CHITRAKOOT (87):** | **36,74,891** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,47,803 |
| | | | | | | 03 Dearness Allowance | 5,72,819 |
| | | | | | | 06 Other Allowances | 5,160 |
| | | | | | | 55 House rent allowance | 29,620 |
| | | | | | | Total of Vr no 1 - EST: | 24,55,402 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,75,700 |
| | | | | | | 03 Dearness Allowance | 4,57,467 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 19,36,557 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,63,000 |
| | | | | | | 03 Dearness Allowance | 5,77,530 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 29,620 |
| | | | | | | Total of Vr no 3 - EST: | 24,75,350 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 2,04,885 |
| | | | | | | Total of Vr no 3 - MIS: | 2,04,885 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,79,200 |
| | | | | | | 03 Dearness Allowance | 4,58,552 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 19,41,142 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 11,86,622 |
| | | | | | | Total of Vr no 4 - MIS: | 11,86,622 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 7,72,372 |
| | | | | | | Total of Vr no 5 - MIS: | 7,72,372 |
| | | | | | | **Total of DEORIA (35):** | **1,09,72,330** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,94,165 |
| | | | | | | 03 Dearness Allowance | 97,025 |
| | | | | | | 06 Other Allowances | 294 |
| | | | | | | 55 House rent allowance | 6,064 |
| | | | | | | 57 Non practising allowances | 18,820 |
| | | | | | | Total of Vr no 1 - EST: | 4,16,368 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,88,974 |
| | | | | | | 03 Dearness Allowance | 1,20,582 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 12,116 |
| | | | | | | Total of Vr no 2 - EST: | 5,22,682 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 32,29,838 |
| | | | | | | 03 Dearness Allowance | 10,01,250 |
| | | | | | | 06 Other Allowances | 5,552 |
| | | | | | | 55 House rent allowance | 59,061 |
| | | | | | | Total of Vr no 3 - EST: | 42,95,701 |
| | | | | | | **Total of ETAH (10):** | **52,34,751** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | Total of Vr no 1 - EST: | 4,24,494 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,12,322 |
| | | | | | | 03 Dearness Allowance | 5,30,820 |
| | | | | | | 06 Other Allowances | 1,765 |
| | | | | | | 55 House rent allowance | 10,510 |
| | | | | | | Total of Vr no 2 - EST: | 22,55,417 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,50,800 |
| | | | | | | 03 Dearness Allowance | 5,42,748 |
| | | | | | | 06 Other Allowances | 4,045 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 22,99,993 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,07,230 |
| | | | | | | 03 Dearness Allowance | 95,241 |
| | | | | | | 06 Other Allowances | 798 |
| | | | | | | Total of Vr no 4 - EST: | 4,03,269 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,67,573 |
| | | | | | | 03 Dearness Allowance | 5,47,948 |
| | | | | | | 06 Other Allowances | 1,768 |
| | | | | | | 55 House rent allowance | 14,790 |
| | | | | | | Total of Vr no 5 - EST: | 23,32,079 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,14,213 |
| | | | | | | 03 Dearness Allowance | 5,31,407 |
| | | | | | | 06 Other Allowances | 3,944 |
| | | | | | | 55 House rent allowance | 28,800 |
| | | | | | | Total of Vr no 6 - EST: | 22,78,364 |
| | | | | | | **Total of ETAWAH (19):** | **99,93,616** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002478 | 2 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 43,573 |
| | 9 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 43,573 |

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002478 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 28,91,155 |
| | | | | | | 03 Dearness Allowance | 8,96,258 |
| | | | | | | 06 Other Allowances | 3,389 |
| | | | | | | 55 House rent allowance | 13,810 |
| | | | | | | Total of Vr no 1 - EST: | 38,04,612 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 92,836 |
| | | | | | | Total of Vr no 1 - MIS: | 92,836 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 6,30,875 |
| | | | | | | Total of Vr no 2 - MIS: | 6,30,875 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,33,800 |
| | | | | | | 03 Dearness Allowance | 1,34,478 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 3 - EST: | 5,72,898 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 2,64,907 |
| | | | | | | Total of Vr no 3 - MIS: | 2,64,907 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,07,900 |
| | | | | | | 03 Dearness Allowance | 4,98,449 |
| | | | | | | 06 Other Allowances | 3,351 |
| | | | | | | 55 House rent allowance | 14,250 |
| | | | | | | Total of Vr no 4 - EST: | 21,23,950 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 1,85,093 |
| | | | | | | Total of Vr no 4 - MIS: | 1,85,093 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002478 | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 5 - EST: | 47,744 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 40,000 |
| | | | | | | Total of Vr no 5 - MIS: | 40,000 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 28,84,933 |
| | | | | | | 03 Dearness Allowance | 8,94,329 |
| | | | | | | 06 Other Allowances | 3,380 |
| | | | | | | 55 House rent allowance | 13,810 |
| | | | | | | Total of Vr no 6 - EST: | 37,96,452 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 2,57,866 |
| | | | | | | Total of Vr no 6 - MIS: | 2,57,866 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,75,100 |
| | | | | | | 03 Dearness Allowance | 4,88,281 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 13,050 |
| | | | | | | Total of Vr no 7 - EST: | 20,79,731 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 8,75,725 |
| | | | | | | Total of Vr no 7 - MIS: | 8,75,725 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,22,250 |
| | | | | | | 03 Dearness Allowance | 1,30,898 |
| | | | | | | 06 Other Allowances | 990 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 8 - EST: | 5,57,738 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 99,298 |
| | | | | | | Total of Vr no 8 - MIS: | 99,298 |
| | | | | | | **Total of FAIZABAD (49):** | **1,55,16,871** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002475 | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,61,293 |
| | | | | | | 03 Dearness Allowance | 5,46,001 |
| | | | | | | 06 Other Allowances | 1,906 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 3 - EST: | 23,16,320 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,44,410 |
| | | | | | | 03 Dearness Allowance | 6,04,395 |
| | | | | | | 06 Other Allowances | 4,680 |
| | | | | | | 57 Non practising allowances | 5,250 |
| | | | | | | Total of Vr no 4 - EST: | 25,58,735 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002477 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 24,11,000 |
| | | | | | | 03 Dearness Allowance | 7,47,410 |
| | | | | | | 06 Other Allowances | 2,580 |
| | | | | | | 55 House rent allowance | 6,560 |
| | | | | | | Total of Vr no 1 - EST: | 31,67,550 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 33,54,506 |
| | | | | | | 03 Dearness Allowance | 10,41,447 |
| | | | | | | 06 Other Allowances | 8,067 |
| | | | | | | 55 House rent allowance | 7,470 |
| | | | | | | 57 Non practising allowances | 5,001 |
| | | | | | | Total of Vr no 2 - EST: | 44,16,491 |
| | | | | | | **Total of FATEHGARH (18):** | **1,24,59,096** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | FATEHPUR (21) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,43,500 |
| | | | | | | 03 Dearness Allowance | 6,13,348 |
| | | | | | | 06 Other Allowances | 4,376 |
| | | | | | | 55 House rent allowance | 63,330 |
| | | | | | | 57 Non practising allowances | 35,040 |
| | | | | | | Total of Vr no 1 - EST: | 26,59,594 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,71,714 |
| | | | | | | 03 Dearness Allowance | 6,11,231 |
| | | | | | | 06 Other Allowances | 1,947 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 2 - EST: | 25,96,352 |
| | | | | | | Total of FATEHPUR (21): | 52,55,946 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,70,500 |
| | | | | | | 03 Dearness Allowance | 5,17,855 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 21,93,615 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 50,42,496 |
| | | | | | | Total of Vr no 1 - MIS: | 50,42,496 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,93,481 |
| | | | | | | 03 Dearness Allowance | 90,979 |
| | | | | | | 06 Other Allowances | 765 |
| | | | | | | Total of Vr no 2 - EST: | 3,85,225 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 6,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 6,00,000 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,12,700 |
| | | | | | | 03 Dearness Allowance | 4,99,937 |
| | | | | | | 06 Other Allowances | 3,786 |
| | | | | | | Total of Vr no 3 - EST: | 21,16,423 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,89,600 |
| | | | | | | 03 Dearness Allowance | 4,92,776 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 20,87,396 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,91,970 |
| | | | | | | 03 Dearness Allowance | 90,511 |
| | | | | | | 06 Other Allowances | 762 |
| | | | | | | Total of Vr no 5 - EST: | 3,83,243 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,33,693 |
| | | | | | | 03 Dearness Allowance | 4,75,445 |
| | | | | | | 06 Other Allowances | 3,608 |
| | | | | | | Total of Vr no 6 - EST: | 20,12,746 |
| | | | | | | **Total of FIROZABAD (68):** | **1,48,21,144** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 40,49,938 |
| | | | | | | 03 Dearness Allowance | 12,55,481 |
| | | | | | | 06 Other Allowances | 4,920 |
| | | | | | | Total of Vr no 1 - EST: | 53,10,339 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 99,86,177 |
| | | | | | | Total of Vr no 1 - MIS: | 99,86,177 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 34,97,912 |
| | | | | | | 03 Dearness Allowance | 10,84,353 |
| | | | | | | 06 Other Allowances | 8,563 |
| | | | | | | Total of Vr no 2 - EST: | 45,90,828 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,62,300 |
| | | | | | | 03 Dearness Allowance | 2,36,313 |
| | | | | | | 06 Other Allowances | 1,980 |
| | | | | | | Total of Vr no 3 - EST: | 10,00,593 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 34,76,273 |
| | | | | | | 03 Dearness Allowance | 10,77,645 |
| | | | | | | 06 Other Allowances | 8,508 |
| | | | | | | Total of Vr no 4 - EST: | 45,62,426 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,62,300 |
| | | | | | | 03 Dearness Allowance | 2,36,313 |
| | | | | | | 06 Other Allowances | 1,980 |
| | | | | | | Total of Vr no 5 - EST: | 10,00,593 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 40,89,600 |
| | | | | | | 03 Dearness Allowance | 12,67,776 |
| | | | | | | 06 Other Allowances | 4,920 |
| | | | | | | Total of Vr no 6 - EST: | 53,62,296 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **3,18,13,252** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002475 | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,01,959 |
| | | | | | | 03 Dearness Allowance | 5,27,608 |
| | | | | | | 06 Other Allowances | 2,808 |
| | | | | | | 55 House rent allowance | 4,690 |
| | | | | | | Total of Vr no 2 - EST: | 22,37,065 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,75,500 |
| | | | | | | 03 Dearness Allowance | 4,57,405 |
| | | | | | | 06 Other Allowances | 4,292 |
| | | | | | | 55 House rent allowance | 38,860 |
| | | | | | | Total of Vr no 3 - EST: | 19,76,057 |
| | | | | | | **Total of GAZIPUR (30):** | **42,13,122** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,00,500 |
| | | | | | | 03 Dearness Allowance | 6,20,155 |
| | | | | | | 06 Other Allowances | 4,620 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 26,27,675 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,85,100 |
| | | | | | | 03 Dearness Allowance | 1,50,381 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | Total of Vr no 2 - EST: | 6,36,741 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 45,31,484 |
| | | | | | | 03 Dearness Allowance | 14,15,641 |
| | | | | | | 06 Other Allowances | 5,362 |
| | | | | | | 55 House rent allowance | 41,080 |
| | | | | | | 57 Non practising allowances | 35,100 |
| | | | | | | Total of Vr no 3 - EST: | 60,28,667 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,70,470 |
| | | | | | | 03 Dearness Allowance | 6,10,846 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 25,88,276 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,85,100 |
| | | | | | | 03 Dearness Allowance | 1,50,381 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | Total of Vr no 5 - EST: | 6,36,741 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 45,02,200 |
| | | | | | | 03 Dearness Allowance | 14,06,563 |
| | | | | | | 06 Other Allowances | 5,340 |
| | | | | | | 55 House rent allowance | 37,040 |
| | | | | | | 57 Non practising allowances | 35,100 |
| | | | | | | Total of Vr no 6 - EST: | 59,86,243 |
| | | | | | | **Total of GHAZIABAD (59):** | **1,85,04,343** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,50,600 |
| | | | | | | 03 Dearness Allowance | 5,11,686 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 7,590 |
| | | | | | | Total of Vr no 1 - EST: | 21,71,946 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,81,500 |
| | | | | | | 03 Dearness Allowance | 4,90,265 |
| | | | | | | 06 Other Allowances | 3,720 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 2 - EST: | 20,97,085 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,18,260 |
| | | | | | | 03 Dearness Allowance | 5,01,661 |
| | | | | | | 06 Other Allowances | 2,028 |
| | | | | | | 55 House rent allowance | 7,590 |
| | | | | | | Total of Vr no 3 - EST: | 21,29,539 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,85,953 |
| | | | | | | 03 Dearness Allowance | 4,91,646 |
| | | | | | | 06 Other Allowances | 3,738 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 4 - EST: | 21,02,937 |
| | | | | | | **Total of GONDA (50):** | **85,01,507** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002478 | 10 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | Total of Vr no 10 - EST: | 76,766 |
| | 11 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 67,600 |
| | | | | | | 03 Dearness Allowance | 20,956 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 11 - EST: | 90,756 |
| | 4 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | Total of Vr no 4 - EST: | 76,766 |
| | 5 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 67,600 |
| | | | | | | 03 Dearness Allowance | 20,956 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 5 - EST: | 90,756 |

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002478 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 28,95,000 |
| | | | | | | 03 Dearness Allowance | 8,97,450 |
| | | | | | | 06 Other Allowances | 3,840 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 1 - EST: | 38,02,730 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,73,600 |
| | | | | | | 03 Dearness Allowance | 7,42,580 |
| | | | | | | 06 Other Allowances | 4,713 |
| | | | | | | 55 House rent allowance | 85,760 |
| | | | | | | 57 Non practising allowances | 21,820 |
| | | | | | | Total of Vr no 2 - EST: | 32,28,473 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 3 - EST: | 4,36,494 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 6 - EST: | 57,831 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002478 | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 29,36,487 |
| | | | | | | 03 Dearness Allowance | 9,10,311 |
| | | | | | | 06 Other Allowances | 3,896 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 7 - EST: | 38,60,474 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,64,183 |
| | | | | | | 03 Dearness Allowance | 7,39,661 |
| | | | | | | 06 Other Allowances | 4,688 |
| | | | | | | 55 House rent allowance | 88,080 |
| | | | | | | 57 Non practising allowances | 21,820 |
| | | | | | | Total of Vr no 8 - EST: | 32,18,432 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,89,520 |
| | | | | | | 03 Dearness Allowance | 89,751 |
| | | | | | | 06 Other Allowances | 752 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 9 - EST: | 3,89,623 |
| | | | | | | Total of GORAKHPUR (32): | 1,53,29,101 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,03,594 |
| | | | | | | 03 Dearness Allowance | 3,11,114 |
| | | | | | | 06 Other Allowances | 985 |
| | | | | | | Total of Vr no 1 - EST: | 13,15,693 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,32,600 |
| | | | | | | 03 Dearness Allowance | 4,75,106 |
| | | | | | | 06 Other Allowances | 3,805 |
| | | | | | | 55 House rent allowance | 810 |
| | | | | | | Total of Vr no 2 - EST: | 20,12,321 |
| | | | | | | **Total of HAMIRPUR (25):** | **33,28,014** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,83,800 |
| | | | | | | 03 Dearness Allowance | 3,97,978 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 1 - EST: | 16,89,788 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 13,19,924 |
| | | | | | | Total of Vr no 1 - MIS: | 13,19,924 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 26,88,000 |
| | | | | | | 03 Dearness Allowance | 8,33,280 |
| | | | | | | 06 Other Allowances | 4,250 |
| | | | | | | 55 House rent allowance | 25,990 |
| | | | | | | Total of Vr no 2 - EST: | 35,51,520 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 45,707 |
| | | | | | | Total of Vr no 2 - MIS: | 45,707 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 70,012 |
| | | | | | | 03 Dearness Allowance | 25,801 |
| | | | | | | Total of Vr no 3 - EST: | 95,813 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 1,59,242 |
| | | | | | | Total of Vr no 3 - MIS: | 1,59,242 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,68,283 |
| | | | | | | 03 Dearness Allowance | 4,86,167 |
| | | | | | | 06 Other Allowances | 3,216 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 4 - EST: | 20,69,106 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,47,660 |
| | | | | | | 03 Dearness Allowance | 7,27,775 |
| | | | | | | 06 Other Allowances | 3,343 |
| | | | | | | 55 House rent allowance | 21,570 |
| | | | | | | Total of Vr no 5 - EST: | 31,00,348 |
| | | | | | | **Total of HARDOI (47):** | **1,20,31,448** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,63,867 |
| | | | | | | 03 Dearness Allowance | 4,58,077 |
| | | | | | | 06 Other Allowances | 3,383 |
| | | | | | | 55 House rent allowance | 37,200 |
| | | | | | | 57 Non practising allowances | 13,800 |
| | | | | | | Total of Vr no 1 - EST: | 19,76,327 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,87,545 |
| | | | | | | 03 Dearness Allowance | 3,99,139 |
| | | | | | | 06 Other Allowances | 1,562 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 2 - EST: | 17,02,806 |
| | | | | | | **Total of JALAUN (24):** | **36,79,133** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,77,700 |
| | | | | | | 03 Dearness Allowance | 3,03,087 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 1 - EST: | 12,89,927 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 28,073 |
| | | | | | | Total of Vr no 1 - MIS: | 28,073 |
| | 10 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,56,600 |
| | | | | | | 03 Dearness Allowance | 3,27,546 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 10 - EST: | 13,96,546 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,07,600 |
| | | | | | | 03 Dearness Allowance | 2,21,032 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 6,000 |
| | | | | | | 57 Non practising allowances | 5,408 |
| | | | | | | Total of Vr no 2 - EST: | 9,41,240 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 2,52,337 |
| | | | | | | Total of Vr no 2 - MIS: | 2,52,337 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 1,83,100 |
| | | | | | | 03 Dearness Allowance | 56,761 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 3 - EST: | 2,40,101 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 4,23,175 |
| | | | | | | Total of Vr no 3 - MIS: | 4,23,175 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,54,100 |
| | | | | | | 03 Dearness Allowance | 78,771 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 4 - EST: | 3,45,531 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 27,37,244 |
| | | | | | | Total of Vr no 4 - MIS: | 27,37,244 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,11,500 |
| | | | | | | 03 Dearness Allowance | 3,13,565 |
| | | | | | | 06 Other Allowances | 2,797 |
| | | | | | | 55 House rent allowance | 45,600 |
| | | | | | | Total of Vr no 5 - EST: | 13,73,462 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 4,51,678 |
| | | | | | | Total of Vr no 5 - MIS: | 4,51,678 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002475 | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,40,240 |
| | | | | | | 03 Dearness Allowance | 74,474 |
| | | | | | | 06 Other Allowances | 624 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 6 - EST: | 3,27,338 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 2,83,780 |
| | | | | | | Total of Vr no 6 - MIS: | 2,83,780 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,19,500 |
| | | | | | | 03 Dearness Allowance | 68,045 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 7 - EST: | 2,87,845 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 5,23,967 |
| | | | | | | Total of Vr no 7 - MIS: | 5,23,967 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,07,600 |
| | | | | | | 03 Dearness Allowance | 2,21,032 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 6,000 |
| | | | | | | 57 Non practising allowances | 5,408 |
| | | | | | | Total of Vr no 8 - EST: | 9,41,240 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,98,200 |
| | | | | | | 03 Dearness Allowance | 3,09,442 |
| | | | | | | 06 Other Allowances | 2,760 |
| | | | | | | 55 House rent allowance | 46,800 |
| | | | | | | Total of Vr no 9 - EST: | 13,57,202 |
| | | | | | | **Total of JAUNPUR (29):** | **1,32,00,686** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002478 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,97,365 |
| | | | | | | 03 Dearness Allowance | 5,26,183 |
| | | | | | | 06 Other Allowances | 1,804 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 1 - EST: | 22,32,732 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,61,442 |
| | | | | | | 03 Dearness Allowance | 5,19,201 |
| | | | | | | 06 Other Allowances | 3,743 |
| | | | | | | 55 House rent allowance | 58,900 |
| | | | | | | 57 Non practising allowances | 13,400 |
| | | | | | | Total of Vr no 2 - EST: | 22,56,686 |
| | | | | | | **Total of JHANSI (23):** | **44,89,418** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,37,277 |
| | | | | | | 03 Dearness Allowance | 2,90,556 |
| | | | | | | 06 Other Allowances | 1,003 |
| | | | | | | Total of Vr no 1 - EST: | 12,28,836 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 6,05,875 |
| | | | | | | Total of Vr no 1 - MIS: | 6,05,875 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,15,555 |
| | | | | | | 03 Dearness Allowance | 5,31,822 |
| | | | | | | 06 Other Allowances | 4,215 |
| | | | | | | Total of Vr no 2 - EST: | 22,51,592 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 18,17,750 |
| | | | | | | Total of Vr no 2 - MIS: | 18,17,750 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 15,000 |
| | | | | | | Total of Vr no 3 - MIS: | 15,000 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 2,000 |
| | | | | | | Total of Vr no 4 - MIS: | 2,000 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 13 Expenditure on Telephone | 8,000 |
| | | | | | | Total of Vr no 5 - MIS: | 8,000 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 08 Office Expenditure | 3,000 |
| | | | | | | Total of Vr no 6 - MIS: | 3,000 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 2,50,000 |
| | | | | | | Total of Vr no 7 - MIS: | 2,50,000 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 3,00,000 |
| | | | | | | Total of Vr no 8 - MIS: | 3,00,000 |
| | | | | | | **Total of KANNAUJ (84):** | **64,82,053** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002475 | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,63,000 |
| | | | | | | 03 Dearness Allowance | 6,70,530 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 28,38,490 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,76,916 |
| | | | | | | 03 Dearness Allowance | 5,50,844 |
| | | | | | | 06 Other Allowances | 4,064 |
| | | | | | | 55 House rent allowance | 18,000 |
| | | | | | | Total of Vr no 3 - EST: | 23,49,824 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 14,17,052 |
| | | | | | | Total of Vr no 3 - MIS: | 14,17,052 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,63,000 |
| | | | | | | 03 Dearness Allowance | 6,70,530 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 28,38,490 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 10,12,348 |
| | | | | | | Total of Vr no 4 - MIS: | 10,12,348 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,03,160 |
| | | | | | | 03 Dearness Allowance | 5,58,979 |
| | | | | | | 06 Other Allowances | 4,106 |
| | | | | | | 55 House rent allowance | 15,600 |
| | | | | | | Total of Vr no 5 - EST: | 23,81,845 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 8,51,299 |
| | | | | | | Total of Vr no 5 - MIS: | 8,51,299 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 7,24,854 |
| | | | | | | Total of Vr no 6 - MIS: | 7,24,854 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 14,28,515 |
| | | | | | | Total of Vr no 7 - MIS: | 14,28,515 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 4,11,717 |
| | | | | | | Total of Vr no 8 - MIS: | 4,11,717 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 12,66,798 |
| | | | | | | Total of Vr no 9 - MIS: | 12,66,798 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **1,75,21,232** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002475 | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 20,78,812 |
| | | | | | | Total of Vr no 10 - MIS: | 20,78,812 |
| | 11 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 4,25,120 |
| | | | | | | Total of Vr no 11 - MIS: | 4,25,120 |
| | 12 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 8,85,851 |
| | | | | | | Total of Vr no 12 - MIS: | 8,85,851 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 2 - EST: | 2,08,066 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 9,09,464 |
| | | | | | | Total of Vr no 2 - MIS: | 9,09,464 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,13,713 |
| | | | | | | 03 Dearness Allowance | 97,251 |
| | | | | | | 06 Other Allowances | 815 |
| | | | | | | 55 House rent allowance | 32,594 |
| | | | | | | Total of Vr no 3 - EST: | 4,44,373 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 80,727 |
| | | | | | | Total of Vr no 3 - MIS: | 80,727 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,53,400 |
| | | | | | | 03 Dearness Allowance | 6,17,018 |
| | | | | | | 06 Other Allowances | 3,360 |
| | | | | | | 55 House rent allowance | 1,11,220 |
| | | | | | | 57 Non practising allowances | 36,980 |
| | | | | | | Total of Vr no 4 - EST: | 27,21,978 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 1,68,610 |
| | | | | | | Total of Vr no 4 - MIS: | 1,68,610 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,25,000 |
| | | | | | | 03 Dearness Allowance | 11,57,230 |
| | | | | | | 06 Other Allowances | 3,990 |
| | | | | | | 55 House rent allowance | 1,25,680 |
| | | | | | | Total of Vr no 5 - EST: | 50,11,900 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 1,07,284 |
| | | | | | | Total of Vr no 5 - MIS: | 1,07,284 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 6 - EST: | 2,08,066 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 2,12,072 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002475 | 6 - MIS | | | | | Total of Vr no 6 - MIS: | 2,12,072 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,02,720 |
| | | | | | | 03 Dearness Allowance | 11,49,548 |
| | | | | | | 06 Other Allowances | 3,946 |
| | | | | | | 55 House rent allowance | 1,18,677 |
| | | | | | | Total of Vr no 7 - EST: | 49,74,891 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 2,13,064 |
| | | | | | | Total of Vr no 7 - MIS: | 2,13,064 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,75,300 |
| | | | | | | 03 Dearness Allowance | 6,23,826 |
| | | | | | | 06 Other Allowances | 3,420 |
| | | | | | | 55 House rent allowance | 1,13,500 |
| | | | | | | 57 Non practising allowances | 37,040 |
| | | | | | | Total of Vr no 8 - EST: | 27,53,086 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 11,42,388 |
| | | | | | | Total of Vr no 8 - MIS: | 11,42,388 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 33,600 |
| | | | | | | Total of Vr no 9 - EST: | 4,58,094 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 20,82,664 |
| | | | | | | Total of Vr no 9 - MIS: | 20,82,664 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,50,86,510** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | Total of Vr no 1 - EST: | 4,24,494 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 32,36,409 |
| | | | | | | Total of Vr no 1 - MIS: | 32,36,409 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,56,781 |
| | | | | | | 03 Dearness Allowance | 1,41,602 |
| | | | | | | 06 Other Allowances | 809 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 2 - EST: | 6,01,862 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 19,67,773 |
| | | | | | | Total of Vr no 2 - MIS: | 19,67,773 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,76,232 |
| | | | | | | 03 Dearness Allowance | 3,33,632 |
| | | | | | | 06 Other Allowances | 1,274 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 14,12,798 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 11,33,300 |
| | | | | | | 03 Dearness Allowance | 3,51,323 |
| | | | | | | 06 Other Allowances | 3,134 |
| | | | | | | Total of Vr no 4 - EST: | 14,87,757 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **91,31,093** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 22,56,700 |
| | | | | | | 03 Dearness Allowance | 6,99,577 |
| | | | | | | 06 Other Allowances | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 29,61,797 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 6,72,100 |
| | | | | | | 03 Dearness Allowance | 2,08,351 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 8,84,271 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,36,170 |
| | | | | | | 03 Dearness Allowance | 6,62,213 |
| | | | | | | 06 Other Allowances | 5,366 |
| | | | | | | Total of Vr no 3 - EST: | 28,03,749 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 2,00,752 |
| | | | | | | Total of Vr no 3 - MIS: | 2,00,752 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 6,55,930 |
| | | | | | | 03 Dearness Allowance | 2,03,338 |
| | | | | | | 06 Other Allowances | 1,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 8,63,046 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 3,05,140 |
| | | | | | | Total of Vr no 4 - MIS: | 3,05,140 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 22,82,521 |
| | | | | | | Total of Vr no 5 - MIS: | 22,82,521 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 3,21,057 |
| | | | | | | Total of Vr no 6 - MIS: | 3,21,057 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 6,09,174 |
| | | | | | | Total of Vr no 7 - MIS: | 6,09,174 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,12,31,507** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,66,374 |
| | | | | | | 03 Dearness Allowance | 2,72,730 |
| | | | | | | 06 Other Allowances | 1,334 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | 57 Non practising allowances | 13,400 |
| | | | | | | Total of Vr no 1 - EST: | 11,62,778 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 2 - EST: | 4,41,294 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,04,900 |
| | | | | | | 03 Dearness Allowance | 2,18,519 |
| | | | | | | 06 Other Allowances | 1,949 |
| | | | | | | 55 House rent allowance | 37,510 |
| | | | | | | Total of Vr no 3 - EST: | 9,62,878 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 26,27,252 |
| | | | | | | 03 Dearness Allowance | 8,14,448 |
| | | | | | | 06 Other Allowances | 3,234 |
| | | | | | | 55 House rent allowance | 30,510 |
| | | | | | | Total of Vr no 4 - EST: | 34,75,444 |
| | | | | | | **Total of KHERI (48):** | **60,42,394** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,25,969 |
| | | | | | | 03 Dearness Allowance | 5,66,051 |
| | | | | | | 06 Other Allowances | 3,149 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 1 - EST: | 23,98,289 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 1,59,150 |
| | | | | | | 03 Dearness Allowance | 49,337 |
| | | | | | | 06 Other Allowances | 330 |
| | | | | | | Total of Vr no 2 - EST: | 2,08,817 |
| | | | | | | **Total of LALITPUR (58):** | **26,07,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002474 | 6 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,41,400 |
| | | | | | | 03 Dearness Allowance | 43,834 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 6 - EST: | 1,97,414 |
| | 7 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 39,400 |
| | | | | | | 03 Dearness Allowance | 12,214 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 7 - EST: | 56,014 |

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002472 | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,24,009 |
| | | | | | | 03 Dearness Allowance | 5,96,443 |
| | | | | | | 06 Other Allowances | 3,710 |
| | | | | | | Total of Vr no 3 - EST: | 25,24,162 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002474 | 10 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,52,500 |
| | | | | | | 03 Dearness Allowance | 5,18,463 |
| | | | | | | 06 Other Allowances | 7,320 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | 57 Non practising allowances | 19,960 |
| | | | | | | Total of Vr no 10 - EST: | 22,21,783 |
| | 8 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 8 - EST: | 1,21,284 |
| | 9 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 30,05,314 |
| | | | | | | 03 Dearness Allowance | 10,00,465 |
| | | | | | | 06 Other Allowances | 5,392 |
| | | | | | | 55 House rent allowance | 1,02,280 |
| | | | | | | 57 Non practising allowances | 7,388 |
| | | | | | | Total of Vr no 9 - EST: | 41,20,839 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002475 | 16 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 46,72,387 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002475 | 16 - EST | Second | Voted | No Objection | 205600101 03 00 | 03 Dearness Allowance | 14,56,649 |
| | | | | | | 06 Other Allowances | 10,596 |
| | | | | | | 55 House rent allowance | 21,140 |
| | | | | | | 57 Non practising allowances | 22,480 |
| | | | | | | Total of Vr no 16 - EST: | 61,83,252 |
| | 17 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 59,11,846 |
| | | | | | | 03 Dearness Allowance | 18,30,823 |
| | | | | | | 06 Other Allowances | 6,380 |
| | | | | | | 55 House rent allowance | 92,580 |
| | | | | | | 57 Non practising allowances | 30,280 |
| | | | | | | Total of Vr no 17 - EST: | 78,71,909 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 58,35,703 |
| | | | | | | 03 Dearness Allowance | 18,19,695 |
| | | | | | | 06 Other Allowances | 6,330 |
| | | | | | | 55 House rent allowance | 92,580 |
| | | | | | | 57 Non practising allowances | 30,280 |
| | | | | | | Total of Vr no 4 - EST: | 77,84,588 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 48,34,465 |
| | | | | | | 03 Dearness Allowance | 15,12,882 |
| | | | | | | 06 Other Allowances | 10,802 |
| | | | | | | 55 House rent allowance | 28,700 |
| | | | | | | 57 Non practising allowances | 41,800 |
| | | | | | | Total of Vr no 5 - EST: | 64,28,649 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002476 | 11 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,12,287 |
| | | | | | | 03 Dearness Allowance | 2,86,179 |
| | | | | | | 06 Other Allowances | 559 |
| | | | | | | 55 House rent allowance | 33,140 |
| | | | | | | 57 Non practising allowances | 10,870 |
| | | | | | | Total of Vr no 11 - EST: | 12,43,035 |
| | 12 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,54,512 |
| | | | | | | 03 Dearness Allowance | 6,45,262 |
| | | | | | | 06 Other Allowances | 5,724 |
| | | | | | | 55 House rent allowance | 22,060 |
| | | | | | | 57 Non practising allowances | 26,975 |
| | | | | | | Total of Vr no 12 - EST: | 27,54,533 |
| | 13 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 06 Other Allowances | 1,360 |
| | | | | | | Total of Vr no 13 - EST: | 1,82,926 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure(2) |
| Sub Head | 03 | Jail Training Schools | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002472 | 1 - EST | First | Voted | No Objection | 205600800 03 00 | 01 Pay | 11,35,800 |
| | | | | | | 03 Dearness Allowance | 3,52,098 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 47,300 |
| | | | | | | Total of Vr no 1 - EST: | 15,35,998 |
| | 14 - EST | Second | Voted | No Objection | 205600800 03 00 | 01 Pay | 11,74,850 |
| | | | | | | 03 Dearness Allowance | 3,64,204 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 48,000 |
| | | | | | | Total of Vr no 14 - EST: | 15,87,854 |
| | 15 - EST | Second | Voted | No Objection | 205600800 03 00 | 01 Pay | 3,93,000 |
| | | | | | | 03 Dearness Allowance | 1,21,830 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 15 - EST: | 5,23,470 |
| | 2 - EST | First | Voted | No Objection | 205600800 03 00 | 01 Pay | 3,78,800 |
| | | | | | | 03 Dearness Allowance | 1,17,428 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 2 - EST: | 5,04,808 |
| | | | | | | **Total of LUCKNOW (43):** | **4,58,42,518** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002471 | 1 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 20,30,470 |
| | | | | | | 03 Dearness Allowance | 6,34,477 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,54,700 |
| | | | | | | Total of Vr no 1 - EST: | 28,20,247 |
| | 2 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 54,75,200 |
| | | | | | | 03 Dearness Allowance | 16,99,823 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 4,63,920 |
| | | | | | | Total of Vr no 2 - EST: | 76,40,263 |
| | 2 - MIS | Second | Voted | No Objection | 205600001 03 00 | 13 Expenditure on Telephone | 2,987 |
| | | | | | | Total of Vr no 2 - MIS: | 2,987 |
| | 3 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,31,700 |
| | | | | | | 03 Dearness Allowance | 40,827 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 3 - EST: | 1,84,007 |
| | 5 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,31,700 |
| | | | | | | 03 Dearness Allowance | 40,827 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 5 - EST: | 1,84,007 |
| | 6 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 53,81,000 |
| | | | | | | 03 Dearness Allowance | 16,70,621 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 4,61,560 |
| | | | | | | Total of Vr no 6 - EST: | 75,14,461 |
| | 7 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 20,30,470 |
| | | | | | | 03 Dearness Allowance | 6,34,477 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,54,700 |
| | | | | | | Total of Vr no 7 - EST: | 28,20,247 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003906 | 4 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,13,680 |
| | 8 - EST | Second | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003906 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,13,680 |
| | | | | | | Total of LUCKNOW-2 (60): | 2,15,93,579 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,69,271 |
| | | | | | | 03 Dearness Allowance | 5,17,474 |
| | | | | | | 06 Other Allowances | 2,046 |
| | | | | | | Total of Vr no 1 - EST: | 21,88,791 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 51,840 |
| | | | | | | Total of Vr no 1 - MIS: | 51,840 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,55,045 |
| | | | | | | 03 Dearness Allowance | 5,13,064 |
| | | | | | | 06 Other Allowances | 4,421 |
| | | | | | | Total of Vr no 2 - EST: | 21,72,530 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 55,790 |
| | | | | | | Total of Vr no 2 - MIS: | 55,790 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 5,51,352 |
| | | | | | | Total of Vr no 3 - MIS: | 5,51,352 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 9,64,217 |
| | | | | | | Total of Vr no 4 - MIS: | 9,64,217 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 6,07,249 |
| | | | | | | Total of Vr no 5 - MIS: | 6,07,249 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **65,91,769** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002479 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 11,48,300 |
| | | | | | | 03 Dearness Allowance | 3,55,973 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 15,07,613 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 6,40,700 |
| | | | | | | 03 Dearness Allowance | 1,98,617 |
| | | | | | | 06 Other Allowances | 1,676 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 8,42,153 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 11,66,310 |
| | | | | | | 03 Dearness Allowance | 3,61,556 |
| | | | | | | 06 Other Allowances | 1,326 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 15,31,212 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 6,33,630 |
| | | | | | | 03 Dearness Allowance | 1,96,425 |
| | | | | | | 06 Other Allowances | 1,658 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 8,32,873 |
| | | | | | | **Total of MAHOBA (71):** | **47,13,851** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | MAINPURI (09) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,04,100 |
| | | | | | | 03 Dearness Allowance | 6,21,271 |
| | | | | | | 06 Other Allowances | 4,618 |
| | | | | | | 55 House rent allowance | 66,080 |
| | | | | | | Total of Vr no 1 - EST: | 26,96,069 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,29,394 |
| | | | | | | 03 Dearness Allowance | 1,33,112 |
| | | | | | | 06 Other Allowances | 1,123 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 2 - EST: | 5,75,629 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 13,10,835 |
| | | | | | | 03 Dearness Allowance | 4,06,359 |
| | | | | | | 06 Other Allowances | 1,533 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 3 - EST: | 17,23,707 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,23,010 |
| | | | | | | 03 Dearness Allowance | 1,31,133 |
| | | | | | | 06 Other Allowances | 1,106 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 4 - EST: | 5,67,249 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 13,39,366 |
| | | | | | | 03 Dearness Allowance | 4,15,204 |
| | | | | | | 06 Other Allowances | 1,557 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 5 - EST: | 17,61,107 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,90,711 |
| | | | | | | 03 Dearness Allowance | 6,21,150 |
| | | | | | | 06 Other Allowances | 4,446 |
| | | | | | | 55 House rent allowance | 63,680 |
| | | | | | | 57 Non practising allowances | 13,000 |
| | | | | | | Total of Vr no 6 - EST: | 26,92,987 |
| | | | | | | **Total of MAINPURI (09):** | **1,00,16,748** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,82,900 |
| | | | | | | 03 Dearness Allowance | 5,26,374 |
| | | | | | | 06 Other Allowances | 3,729 |
| | | | | | | 55 House rent allowance | 59,040 |
| | | | | | | 57 Non practising allowances | 15,080 |
| | | | | | | Total of Vr no 1 - EST: | 22,87,123 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 58,31,612 |
| | | | | | | Total of Vr no 1 - MIS: | 58,31,612 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,72,729 |
| | | | | | | 03 Dearness Allowance | 84,546 |
| | | | | | | 06 Other Allowances | 708 |
| | | | | | | Total of Vr no 2 - EST: | 3,57,983 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 7,19,377 |
| | | | | | | Total of Vr no 2 - MIS: | 7,19,377 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,75,975 |
| | | | | | | 03 Dearness Allowance | 6,74,552 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 9,710 |
| | | | | | | Total of Vr no 3 - EST: | 28,62,677 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,00,300 |
| | | | | | | 03 Dearness Allowance | 93,093 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | Total of Vr no 4 - EST: | 3,94,173 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,12,130 |
| | | | | | | 03 Dearness Allowance | 5,04,435 |
| | | | | | | 06 Other Allowances | 3,534 |
| | | | | | | 55 House rent allowance | 55,440 |
| | | | | | | 57 Non practising allowances | 15,080 |
| | | | | | | Total of Vr no 5 - EST: | 21,90,619 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 10,884 |
| | | | | | | Total of Vr no 6 - EST: | 84,084 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,52,430 |
| | | | | | | 03 Dearness Allowance | 6,67,253 |
| | | | | | | 06 Other Allowances | 2,380 |
| | | | | | | 55 House rent allowance | 8,240 |
| | | | | | | Total of Vr no 7 - EST: | 28,30,303 |
| | | | | | | **Total of MATHURA (07):** | **1,75,57,951** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002475 | 1 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,52,239 |
| | | | | | | 03 Dearness Allowance | 6,36,194 |
| | | | | | | 06 Other Allowances | 6,451 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 26,96,084 |
| | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,64,852 |
| | | | | | | 03 Dearness Allowance | 2,44,284 |
| | | | | | | 06 Other Allowances | 718 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | 57 Non practising allowances | 23,160 |
| | | | | | | Total of Vr no 2 - EST: | 10,34,884 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,23,807 |
| | | | | | | 03 Dearness Allowance | 6,27,380 |
| | | | | | | 06 Other Allowances | 6,372 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 26,58,759 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,58,007 |
| | | | | | | 03 Dearness Allowance | 2,42,162 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 57 Non practising allowances | 23,160 |
| | | | | | | Total of Vr no 4 - EST: | 10,24,049 |
| | | | | | | **Total of MAU (66):** | **74,13,776** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MEERUT (04)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002478 | 1 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,36,800 |
| | | | | | | 03 Dearness Allowance | 42,408 |
| | | | | | | 55 House rent allowance | 10,840 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,048 |

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002478 | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,67,000 |
| | | | | | | 03 Dearness Allowance | 3,92,770 |
| | | | | | | 06 Other Allowances | 3,443 |
| | | | | | | 55 House rent allowance | 64,800 |
| | | | | | | Total of Vr no 2 - EST: | 17,28,013 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,83,026 |
| | | | | | | 03 Dearness Allowance | 87,738 |
| | | | | | | 06 Other Allowances | 736 |
| | | | | | | 55 House rent allowance | 19,200 |
| | | | | | | Total of Vr no 3 - EST: | 3,90,700 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,88,277 |
| | | | | | | 03 Dearness Allowance | 2,75,366 |
| | | | | | | 06 Other Allowances | 1,626 |
| | | | | | | 55 House rent allowance | 12,540 |
| | | | | | | Total of Vr no 4 - EST: | 11,77,809 |
| | 5 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 33,99,615 |
| | | | | | | 03 Dearness Allowance | 10,57,923 |
| | | | | | | 06 Other Allowances | 4,645 |
| | | | | | | 55 House rent allowance | 41,220 |
| | | | | | | Total of Vr no 5 - EST: | 45,03,403 |
| | | | | | | **Total of MEERUT (04):** | **79,89,973** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 13,10,122 |
| | | | | | | 03 Dearness Allowance | 4,92,915 |
| | | | | | | 06 Other Allowances | 1,756 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | 57 Non practising allowances | 9,308 |
| | | | | | | Total of Vr no 1 - EST: | 18,25,511 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 21,81,492 |
| | | | | | | Total of Vr no 1 - MIS: | 21,81,492 |
| | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 11 Stationary & Printing of Forms | 6,968 |
| | | | | | | Total of Vr no 10 - MIS: | 6,968 |
| | 11 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 2,50,000 |
| | | | | | | Total of Vr no 11 - MIS: | 2,50,000 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,98,828 |
| | | | | | | 03 Dearness Allowance | 4,95,637 |
| | | | | | | 06 Other Allowances | 3,703 |
| | | | | | | 55 House rent allowance | 53,368 |
| | | | | | | Total of Vr no 2 - EST: | 21,51,536 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 2,56,459 |
| | | | | | | Total of Vr no 2 - MIS: | 2,56,459 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,700 |
| | | | | | | 03 Dearness Allowance | 7,879 |
| | | | | | | Total of Vr no 3 - EST: | 45,579 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 3,20,000 |
| | | | | | | Total of Vr no 3 - MIS: | 3,20,000 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 15,000 |
| | | | | | | Total of Vr no 4 - MIS: | 15,000 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 6,201 |
| | | | | | | Total of Vr no 5 - MIS: | 6,201 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 3,420 |
| | | | | | | Total of Vr no 6 - MIS: | 3,420 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 14,630 |
| | | | | | | Total of Vr no 7 - MIS: | 14,630 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 21,950 |
| | | | | | | Total of Vr no 8 - MIS: | 21,950 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 2,000 |
| | | | | | | Total of Vr no 9 - MIS: | 2,000 |
| | | | | | | **Total of MIRZAPUR (28):** | **71,00,746** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002478 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,60,400 |
| | | | | | | 03 Dearness Allowance | 6,38,724 |
| | | | | | | 06 Other Allowances | 2,340 |
| | | | | | | 55 House rent allowance | 60,360 |
| | | | | | | Total of Vr no 1 - EST: | 27,61,824 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,59,213 |
| | | | | | | 03 Dearness Allowance | 1,11,356 |
| | | | | | | 06 Other Allowances | 935 |
| | | | | | | 55 House rent allowance | 37,394 |
| | | | | | | Total of Vr no 2 - EST: | 5,08,898 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 22,34,897 |
| | | | | | | 03 Dearness Allowance | 6,99,006 |
| | | | | | | 06 Other Allowances | 4,619 |
| | | | | | | 55 House rent allowance | 1,41,218 |
| | | | | | | 57 Non practising allowances | 19,960 |
| | | | | | | Total of Vr no 3 - EST: | 30,99,700 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,87,100 |
| | | | | | | 03 Dearness Allowance | 6,47,001 |
| | | | | | | 06 Other Allowances | 2,340 |
| | | | | | | 55 House rent allowance | 57,820 |
| | | | | | | Total of Vr no 4 - EST: | 27,94,261 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 3,83,460 |
| | | | | | | 03 Dearness Allowance | 1,18,873 |
| | | | | | | 06 Other Allowances | 996 |
| | | | | | | 55 House rent allowance | 39,840 |
| | | | | | | Total of Vr no 5 - EST: | 5,43,169 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 23,19,920 |
| | | | | | | 03 Dearness Allowance | 7,25,363 |
| | | | | | | 06 Other Allowances | 4,788 |
| | | | | | | 55 House rent allowance | 1,41,760 |
| | | | | | | 57 Non practising allowances | 19,960 |
| | | | | | | Total of Vr no 6 - EST: | 32,11,791 |
| | | | | | | **Total of MORADABAD (14):** | **1,29,19,643** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **25** **Home Department (Jails)**

**TREASURY NAME** **MUZAFFARNAGAR (03)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 26,85,600 |
| | | | | | | 03 Dearness Allowance | 8,32,536 |
| | | | | | | 06 Other Allowances | 3,180 |
| | | | | | | 55 House rent allowance | 24,030 |
| | | | | | | Total of Vr no 1 - EST: | 35,45,346 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,20,235 |
| | | | | | | 03 Dearness Allowance | 4,71,273 |
| | | | | | | 06 Other Allowances | 3,652 |
| | | | | | | 55 House rent allowance | 51,870 |
| | | | | | | Total of Vr no 2 - EST: | 20,47,030 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **55,92,376** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,42,800 |
| | | | | | | 03 Dearness Allowance | 4,78,268 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 1 - EST: | 20,27,908 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 12,204 |
| | | | | | | Total of Vr no 1 - MIS: | 12,204 |
| | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 2,000 |
| | | | | | | Total of Vr no 10 - MIS: | 2,000 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 21,55,250 |
| | | | | | | 03 Dearness Allowance | 6,69,718 |
| | | | | | | 06 Other Allowances | 5,293 |
| | | | | | | 57 Non practising allowances | 15,080 |
| | | | | | | Total of Vr no 2 - EST: | 28,45,341 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 12,384 |
| | | | | | | Total of Vr no 2 - MIS: | 12,384 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,88,600 |
| | | | | | | 03 Dearness Allowance | 4,92,466 |
| | | | | | | 06 Other Allowances | 1,530 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 3 - EST: | 20,88,836 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 11,466 |
| | | | | | | Total of Vr no 3 - MIS: | 11,466 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,97,910 |
| | | | | | | 03 Dearness Allowance | 6,55,027 |
| | | | | | | 06 Other Allowances | 5,162 |
| | | | | | | 57 Non practising allowances | 15,080 |
| | | | | | | Total of Vr no 4 - EST: | 27,73,179 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 3,21,911 |
| | | | | | | Total of Vr no 4 - MIS: | 3,21,911 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 15,000 |
| | | | | | | Total of Vr no 5 - MIS: | 15,000 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 1,05,103 |
| | | | | | | Total of Vr no 6 - MIS: | 1,05,103 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 2,34,897 |
| | | | | | | Total of Vr no 7 - MIS: | 2,34,897 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 38,68,503 |
| | | | | | | Total of Vr no 8 - MIS: | 38,68,503 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | PILIBHIT (16) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002475 | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 49 Medical Expenses | 27,870 |
| | | | | | | Total of Vr no 9 - MIS: | 27,870 |
| | | | | | | Total of PILIBHIT (16): | 1,43,46,602 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,79,100 |
| | | | | | | 03 Dearness Allowance | 5,82,149 |
| | | | | | | 06 Other Allowances | 4,552 |
| | | | | | | 55 House rent allowance | 51,600 |
| | | | | | | Total of Vr no 1 - EST: | 25,17,401 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,55,610 |
| | | | | | | 03 Dearness Allowance | 3,89,239 |
| | | | | | | 06 Other Allowances | 1,432 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 2 - EST: | 16,49,401 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 68,915 |
| | | | | | | **Total of PRATAPGARH (53):** | **42,35,717** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Main | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002477 | 4 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | Total of Vr no 4 - EST: | 1,98,574 |
| | 5 - EST | First | Voted | No Objection | 205600001 03 00 | 01 Pay | 1,03,100 |
| | | | | | | 03 Dearness Allowance | 31,961 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 5 - EST: | 1,39,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002477 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 55,75,200 |
| | | | | | | 03 Dearness Allowance | 17,38,852 |
| | | | | | | 06 Other Allowances | 7,960 |
| | | | | | | 55 House rent allowance | 1,42,880 |
| | | | | | | 57 Non practising allowances | 34,000 |
| | | | | | | Total of Vr no 1 - EST: | 74,98,892 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 35,23,361 |
| | | | | | | 03 Dearness Allowance | 10,97,407 |
| | | | | | | 06 Other Allowances | 10,714 |
| | | | | | | 55 House rent allowance | 2,02,280 |
| | | | | | | 57 Non practising allowances | 16,660 |
| | | | | | | Total of Vr no 2 - EST: | 48,50,422 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 2,91,674 |
| | | | | | | 03 Dearness Allowance | 90,419 |
| | | | | | | 06 Other Allowances | 761 |
| | | | | | | 55 House rent allowance | 31,200 |
| | | | | | | Total of Vr no 3 - EST: | 4,14,054 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,31,01,683** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 34,47,700 |
| | | | | | | 03 Dearness Allowance | 10,80,579 |
| | | | | | | 06 Other Allowances | 3,840 |
| | | | | | | 55 House rent allowance | 33,190 |
| | | | | | | 57 Non practising allowances | 38,040 |
| | | | | | | Total of Vr no 1 - EST: | 46,03,349 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,54,000 |
| | | | | | | 03 Dearness Allowance | 2,64,740 |
| | | | | | | 06 Other Allowances | 2,361 |
| | | | | | | Total of Vr no 2 - EST: | 11,21,101 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 7,23,100 |
| | | | | | | 03 Dearness Allowance | 2,29,809 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | 57 Non practising allowances | 18,220 |
| | | | | | | Total of Vr no 3 - EST: | 9,76,949 |
| | | | | | | Total of RAIBAREILLY (45): | 67,01,399 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,50,752 |
| | | | | | | 03 Dearness Allowance | 4,90,610 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | 57 Non practising allowances | 31,860 |
| | | | | | | Total of Vr no 1 - EST: | 20,76,212 |
| | 1 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 10,729 |
| | | | | | | Total of Vr no 1 - MIS: | 10,729 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,65,394 |
| | | | | | | 03 Dearness Allowance | 5,16,272 |
| | | | | | | 06 Other Allowances | 3,945 |
| | | | | | | 55 House rent allowance | 49,200 |
| | | | | | | Total of Vr no 2 - EST: | 22,34,811 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 65,750 |
| | | | | | | Total of Vr no 2 - MIS: | 65,750 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,21,740 |
| | | | | | | 03 Dearness Allowance | 4,81,616 |
| | | | | | | 06 Other Allowances | 1,292 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | 57 Non practising allowances | 31,860 |
| | | | | | | Total of Vr no 3 - EST: | 20,38,168 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 1,87,781 |
| | | | | | | Total of Vr no 3 - MIS: | 1,87,781 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 17,01,130 |
| | | | | | | 03 Dearness Allowance | 5,27,351 |
| | | | | | | 06 Other Allowances | 3,858 |
| | | | | | | 55 House rent allowance | 51,960 |
| | | | | | | Total of Vr no 4 - EST: | 22,84,299 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 37,33,597 |
| | | | | | | Total of Vr no 4 - MIS: | 37,33,597 |
| | | | | | | **Total of RAMPUR (17):** | **1,26,31,347** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002478 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 18,07,099 |
| | | | | | | 03 Dearness Allowance | 5,60,201 |
| | | | | | | 06 Other Allowances | 3,203 |
| | | | | | | 55 House rent allowance | 24,520 |
| | | | | | | Total of Vr no 1 - EST: | 23,95,023 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,57,019 |
| | | | | | | 03 Dearness Allowance | 11,64,676 |
| | | | | | | 06 Other Allowances | 6,522 |
| | | | | | | 55 House rent allowance | 46,600 |
| | | | | | | Total of Vr no 2 - EST: | 49,74,817 |
| | | | | | | **Total of SAHARANPUR (02):** | **73,69,840** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,00,493 |
| | | | | | | 03 Dearness Allowance | 3,72,153 |
| | | | | | | 06 Other Allowances | 1,665 |
| | | | | | | Total of Vr no 1 - EST: | 15,74,311 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,63,000 |
| | | | | | | 03 Dearness Allowance | 1,43,530 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | Total of Vr no 2 - EST: | 6,07,430 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **21,81,741** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 1 - EST: | 56,128 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,21,716 |
| | | | | | | 03 Dearness Allowance | 3,16,732 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 20,270 |
| | | | | | | Total of Vr no 2 - EST: | 13,59,738 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,81,800 |
| | | | | | | 03 Dearness Allowance | 3,35,358 |
| | | | | | | 06 Other Allowances | 2,420 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 3 - EST: | 14,35,998 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **28,51,864** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 15,648 |
| | | | | | | 03 Dearness Allowance | 4,851 |
| | | | | | | 06 Other Allowances | 41 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 21,740 |
| | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 86,854 |
| | | | | | | Total of Vr no 10 - MIS: | 86,854 |
| | 11 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 48,282 |
| | | | | | | Total of Vr no 11 - MIS: | 48,282 |
| | 12 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 19,262 |
| | | | | | | Total of Vr no 12 - MIS: | 19,262 |
| | 13 - MIS | Second | Voted | No Objection | 205600101 03 00 | 11 Stationary & Printing of Forms | 3,535 |
| | | | | | | Total of Vr no 13 - MIS: | 3,535 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,16,124 |
| | | | | | | 03 Dearness Allowance | 6,01,635 |
| | | | | | | 06 Other Allowances | 1,972 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | 57 Non practising allowances | 26,860 |
| | | | | | | Total of Vr no 2 - EST: | 25,54,691 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 24,47,525 |
| | | | | | | 03 Dearness Allowance | 7,65,088 |
| | | | | | | 06 Other Allowances | 5,444 |
| | | | | | | 55 House rent allowance | 76,460 |
| | | | | | | 57 Non practising allowances | 20,500 |
| | | | | | | Total of Vr no 3 - EST: | 33,15,017 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 09 Electrical Dues | 3,64,824 |
| | | | | | | Total of Vr no 3 - MIS: | 3,64,824 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,19,400 |
| | | | | | | 03 Dearness Allowance | 6,03,341 |
| | | | | | | 06 Other Allowances | 1,980 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | 57 Non practising allowances | 26,860 |
| | | | | | | Total of Vr no 4 - EST: | 25,61,151 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 10,27,809 |
| | | | | | | Total of Vr no 4 - MIS: | 10,27,809 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 24,85,660 |
| | | | | | | 03 Dearness Allowance | 7,76,910 |
| | | | | | | 06 Other Allowances | 5,532 |
| | | | | | | 55 House rent allowance | 75,220 |
| | | | | | | 57 Non practising allowances | 20,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002475 | 5 - EST | | | | | Total of Vr no 5 - EST: | 33,63,822 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 3,13,877 |
| | | | | | | Total of Vr no 5 - MIS: | 3,13,877 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,181 |
| | | | | | | 03 Dearness Allowance | 2,259 |
| | | | | | | Total of Vr no 6 - EST: | 16,440 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 13,32,426 |
| | | | | | | Total of Vr no 6 - MIS: | 13,32,426 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,560 |
| | | | | | | 03 Dearness Allowance | 4,637 |
| | | | | | | Total of Vr no 7 - EST: | 21,197 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 9,100 |
| | | | | | | Total of Vr no 7 - MIS: | 9,100 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,127 |
| | | | | | | 03 Dearness Allowance | 3,139 |
| | | | | | | Total of Vr no 8 - EST: | 13,266 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 1,22,579 |
| | | | | | | Total of Vr no 8 - MIS: | 1,22,579 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 22,695 |
| | | | | | | Total of Vr no 9 - MIS: | 22,695 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **1,52,18,567** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | SIDDHARTH NAGAR (67) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,00,100 |
| | | | | | | 03 Dearness Allowance | 2,48,031 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | Total of Vr no 1 - EST: | 10,49,091 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,97,500 |
| | | | | | | 03 Dearness Allowance | 6,19,225 |
| | | | | | | 06 Other Allowances | 4,935 |
| | | | | | | Total of Vr no 2 - EST: | 26,21,660 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **36,70,751** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,97,504 |
| | | | | | | 03 Dearness Allowance | 6,19,226 |
| | | | | | | 06 Other Allowances | 2,499 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 1 - EST: | 26,29,249 |
| | 10 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 10 - EST: | 49,185 |
| | 10 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 74,14,638 |
| | | | | | | Total of Vr no 10 - MIS: | 74,14,638 |
| | 11 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 11 - EST: | 49,185 |
| | 12 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,96,700 |
| | | | | | | 03 Dearness Allowance | 6,18,977 |
| | | | | | | 06 Other Allowances | 2,580 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 12 - EST: | 26,24,937 |
| | 13 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,19,533 |
| | | | | | | 03 Dearness Allowance | 2,59,871 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | 57 Non practising allowances | 18,760 |
| | | | | | | Total of Vr no 13 - EST: | 11,01,824 |
| | 14 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,38,900 |
| | | | | | | 03 Dearness Allowance | 1,36,059 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | Total of Vr no 14 - EST: | 5,76,099 |
| | 15 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,19,357 |
| | | | | | | 03 Dearness Allowance | 2,85,001 |
| | | | | | | 06 Other Allowances | 2,482 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 15 - EST: | 12,20,040 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,38,900 |
| | | | | | | 03 Dearness Allowance | 1,36,059 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | Total of Vr no 2 - EST: | 5,76,099 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 08 Office Expenditure | 3,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 Jails |
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002475 | 2 - MIS | | | | | Total of Vr no 2 - MIS: | 3,000 |
| | 3 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,25,900 |
| | | | | | | 03 Dearness Allowance | 2,61,845 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | 57 Non practising allowances | 18,760 |
| | | | | | | Total of Vr no 3 - EST: | 11,10,185 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 02 Wages | 4,40,380 |
| | | | | | | Total of Vr no 3 - MIS: | 4,40,380 |
| | 4 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 9,14,200 |
| | | | | | | 03 Dearness Allowance | 2,83,402 |
| | | | | | | 06 Other Allowances | 2,468 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 4 - EST: | 12,13,270 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 1,00,000 |
| | | | | | | Total of Vr no 4 - MIS: | 1,00,000 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 10,500 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 5 - EST: | 48,060 |
| | 5 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 5 - MIS: | 30,000 |
| | 6 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 10,500 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 6 - EST: | 48,060 |
| | 6 - MIS | Second | Voted | No Objection | 205600101 03 00 | 39 Medicine and Chemicals | 4,00,000 |
| | | | | | | Total of Vr no 6 - MIS: | 4,00,000 |
| | 7 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 10,500 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 7 - EST: | 48,060 |
| | 7 - MIS | Second | Voted | No Objection | 205600101 03 00 | 42 Other Expenditure | 4,10,496 |
| | | | | | | Total of Vr no 7 - MIS: | 4,10,496 |
| | 8 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 8 - EST: | 49,185 |
| | 8 - MIS | Second | Voted | No Objection | 205600101 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 2,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002475 | 8 - MIS | | | | | Total of Vr no 8 - MIS: | 2,000 |
| | 9 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 9 - EST: | 49,185 |
| | 9 - MIS | Second | Voted | No Objection | 205600101 03 00 | 29 Maintenance | 40,000 |
| | | | | | | Total of Vr no 9 - MIS: | 40,000 |
| | | | | | | **Total of SITAPUR (46):** | **2,02,33,137** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 12,99,022 |
| | | | | | | 03 Dearness Allowance | 4,02,697 |
| | | | | | | 06 Other Allowances | 1,913 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 1 - EST: | 17,08,632 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,37,852 |
| | | | | | | 03 Dearness Allowance | 6,00,734 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 2 - EST: | 25,45,286 |
| | 2 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 9,60,444 |
| | | | | | | Total of Vr no 2 - MIS: | 9,60,444 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 19,93,680 |
| | | | | | | 03 Dearness Allowance | 6,18,041 |
| | | | | | | 06 Other Allowances | 6,027 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 3 - EST: | 26,18,548 |
| | 3 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 15,43,528 |
| | | | | | | Total of Vr no 3 - MIS: | 15,43,528 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 14,07,300 |
| | | | | | | 03 Dearness Allowance | 4,36,263 |
| | | | | | | 06 Other Allowances | 2,123 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 4 - EST: | 18,50,686 |
| | 4 - MIS | Second | Voted | No Objection | 205600101 03 00 | 41 Food expenses | 13,88,719 |
| | | | | | | Total of Vr no 4 - MIS: | 13,88,719 |
| | | | | | | **Total of SONBHADRA (69):** | **1,26,15,843** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002475 | 2 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 10,09,050 |
| | | | | | | 03 Dearness Allowance | 3,12,806 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | Total of Vr no 2 - EST: | 13,24,496 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 4,15,900 |
| | | | | | | 03 Dearness Allowance | 1,28,898 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | Total of Vr no 3 - EST: | 5,45,878 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 8,25,335 |
| | | | | | | 03 Dearness Allowance | 2,56,753 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | Total of Vr no 4 - EST: | 10,83,348 |
| | 5 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 20,77,079 |
| | | | | | | 03 Dearness Allowance | 6,43,895 |
| | | | | | | 06 Other Allowances | 1,765 |
| | | | | | | Total of Vr no 5 - EST: | 27,22,739 |
| | | | | | | **Total of SULTANPUR (52):** | **56,76,461** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 25 | Home Department (Jails) |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 16,86,821 |
| | | | | | | 03 Dearness Allowance | 5,35,729 |
| | | | | | | 06 Other Allowances | 2,575 |
| | | | | | | 55 House rent allowance | 11,470 |
| | | | | | | 57 Non practising allowances | 44,275 |
| | | | | | | Total of Vr no 1 - EST: | 22,80,870 |
| | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 38,35,990 |
| | | | | | | 03 Dearness Allowance | 11,89,157 |
| | | | | | | 06 Other Allowances | 4,705 |
| | | | | | | 55 House rent allowance | 42,580 |
| | | | | | | Total of Vr no 2 - EST: | 50,72,432 |
| | | | | | | **Total of UNNAO (44):** | **73,53,302** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 25 Home Department (Jails)

**TREASURY NAME** VARANASI (27)

| Major Head | 2056 | Jails | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Jails |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Entire Jails | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002475 | 1 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 45,14,900 |
| | | | | | | 03 Dearness Allowance | 14,13,222 |
| | | | | | | 06 Other Allowances | 7,020 |
| | | | | | | 55 House rent allowance | 1,46,840 |
| | | | | | | 57 Non practising allowances | 34,880 |
| | | | | | | Total of Vr no 1 - EST: | 61,16,862 |
| | 3 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 44,15,783 |
| | | | | | | 03 Dearness Allowance | 13,82,495 |
| | | | | | | 06 Other Allowances | 6,826 |
| | | | | | | 55 House rent allowance | 1,40,960 |
| | | | | | | 57 Non practising allowances | 34,880 |
| | | | | | | Total of Vr no 3 - EST: | 59,80,944 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002477 | 2 - EST | First | Voted | No Objection | 205600101 03 00 | 01 Pay | 70,55,683 |
| | | | | | | 03 Dearness Allowance | 21,97,542 |
| | | | | | | 06 Other Allowances | 10,991 |
| | | | | | | 55 House rent allowance | 2,08,260 |
| | | | | | | 57 Non practising allowances | 33,160 |
| | | | | | | Total of Vr no 2 - EST: | 95,05,636 |
| | 4 - EST | Second | Voted | No Objection | 205600101 03 00 | 01 Pay | 61,69,763 |
| | | | | | | 03 Dearness Allowance | 19,22,907 |
| | | | | | | 06 Other Allowances | 9,764 |
| | | | | | | 55 House rent allowance | 1,98,840 |
| | | | | | | 57 Non practising allowances | 33,160 |
| | | | | | | Total of Vr no 4 - EST: | 83,34,434 |
| | | | | | | **Total of VARANASI (27):** | **2,99,37,876** |
| | | | | | | **Grand Total:** | **75,62,25,345** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2056 | AGRA (08) | 1,43,03,393 | 1,84,57,660 | 3,27,61,053 | 0 | |
| | ALIGARH (06) | 67,95,785 | 1,94,81,234 | 2,62,77,019 | 0 | |
| | AMBEDKAR NAGAR (74) | 43,08,476 | 0 | 43,08,476 | 0 | |
| | AZAMGARH (34) | 46,98,096 | 0 | 46,98,096 | 0 | |
| | BADAUN (13) | 47,39,402 | 47,16,914 | 94,56,316 | 0 | |
| | BAHRAICH (51) | 0 | 47,99,974 | 47,99,974 | 0 | |
| | BALLIA (31) | 0 | 40,67,352 | 40,67,352 | 0 | |
| | BALRAMPUR (79) | 33,55,116 | 33,81,425 | 67,36,541 | 0 | |
| | BANDA (26) | 47,22,265 | 73,88,982 | 1,21,11,247 | 0 | |
| | BARABANKY (54) | 63,38,113 | 61,85,015 | 1,25,23,128 | 0 | |
| | BAREILLY (11) | 1,64,73,692 | 1,64,39,786 | 3,29,13,478 | 0 | |
| | BASTI (33) | 45,82,476 | 50,03,943 | 95,86,419 | 0 | |
| | BIJNORE (12) | 45,72,658 | 90,81,583 | 1,36,54,241 | 0 | |
| | BULANDSHAHAR (05) | 57,52,381 | 0 | 57,52,381 | 0 | |
| | CHITRAKOOT (87) | 36,74,891 | 0 | 36,74,891 | 0 | |
| | DEORIA (35) | 43,91,959 | 65,80,371 | 1,09,72,330 | 0 | |
| | ETAH (10) | 0 | 52,34,751 | 52,34,751 | 0 | |
| | ETAWAH (19) | 49,79,904 | 50,13,712 | 99,93,616 | 0 | |
| | FAIZABAD (49) | 65,45,033 | 89,71,838 | 1,55,16,871 | 0 | |
| | FATEHGARH (18) | 1,24,59,096 | 0 | 1,24,59,096 | 0 | |
| | FATEHPUR (21) | 52,55,946 | 0 | 52,55,946 | 0 | |
| | FIROZABAD (68) | 0 | 1,48,21,144 | 1,48,21,144 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 1,09,01,760 | 2,09,11,492 | 3,18,13,252 | 0 | |
| | GAZIPUR (30) | 42,13,122 | 0 | 42,13,122 | 0 | |
| | GHAZIABAD (59) | 92,93,083 | 92,11,260 | 1,85,04,343 | 0 | |
| | GONDA (50) | 42,69,031 | 42,32,476 | 85,01,507 | 0 | |
| | GORAKHPUR (32) | 0 | 1,53,29,101 | 1,53,29,101 | 0 | |
| | HAMIRPUR (25) | 33,28,014 | 0 | 33,28,014 | 0 | |
| | HARDOI (47) | 52,41,308 | 67,90,140 | 1,20,31,448 | 0 | |
| | JALAUN (24) | 36,79,133 | 0 | 36,79,133 | 0 | |
| | JAUNPUR (29) | 41,90,261 | 90,10,425 | 1,32,00,686 | 0 | |
| | JHANSI (23) | 0 | 44,89,418 | 44,89,418 | 0 | |
| | KANNAUJ (84) | 0 | 64,82,053 | 64,82,053 | 0 | |
| | KANPUR DEHAT (62) | 51,88,314 | 1,23,32,918 | 1,75,21,232 | 0 | |
| | KANPUR NAGAR (20) | 83,86,317 | 1,67,00,193 | 2,50,86,510 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 91,31,093 | 91,31,093 | 0 | |
| | KAUSHAMBI (82) | 38,46,068 | 73,85,439 | 1,12,31,507 | 0 | |
| | KHERI (48) | 60,42,394 | 0 | 60,42,394 | 0 | |
| | LALITPUR (58) | 0 | 26,07,106 | 26,07,106 | 0 | |
| | LUCKNOW (43) | 2,54,95,539 | 2,03,46,979 | 4,58,42,518 | 0 | |
| | LUCKNOW-2 (60) | 1,08,58,197 | 1,07,35,382 | 2,15,93,579 | 0 | |
| | MAHARAJGANJ (70) | 0 | 65,91,769 | 65,91,769 | 0 | |
| | MAHOBA (71) | 23,49,766 | 23,64,085 | 47,13,851 | 0 | |
| | MAINPURI (09) | 32,71,698 | 67,45,050 | 1,00,16,748 | 0 | |
| | MATHURA (07) | 55,07,783 | 1,20,50,168 | 1,75,57,951 | 0 | |
| | MAU (66) | 0 | 74,13,776 | 74,13,776 | 0 | |
| | MEERUT (04) | 79,89,973 | 0 | 79,89,973 | 0 | |
| | MIRZAPUR (28) | 39,77,047 | 31,23,699 | 71,00,746 | 0 | |
| | MORADABAD (14) | 63,70,422 | 65,49,221 | 1,29,19,643 | 0 | |
| | MUZAFFARNAGAR (03) | 55,92,376 | 0 | 55,92,376 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2056 | PILIBHIT (16) | 48,73,249 | | 94,73,353 | | 1,43,46,602 | 0 | |
| | PRATAPGARH (53) | 42,35,717 | | 0 | | 42,35,717 | 0 | |
| | PRAYAGRAJ-2 (64) | 1,31,01,683 | | 0 | | 1,31,01,683 | 0 | |
| | RAIBAREILLY (45) | 67,01,399 | | 0 | | 67,01,399 | 0 | |
| | RAMPUR (17) | 43,11,023 | | 83,20,324 | | 1,26,31,347 | 0 | |
| | SAHARANPUR (02) | 73,69,840 | | 0 | | 73,69,840 | 0 | |
| | SANT KABIR NAGAR (80) | 21,81,741 | | 0 | | 21,81,741 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 28,51,864 | | 0 | | 28,51,864 | 0 | |
| | SHAHJAHANPUR (15) | 58,91,448 | | 93,27,119 | | 1,52,18,567 | 0 | |
| | SIDDHARTH NAGAR (67) | 36,70,751 | | 0 | | 36,70,751 | 0 | |
| | SITAPUR (46) | 55,28,803 | | 1,47,04,334 | | 2,02,33,137 | 0 | |
| | SONBHADRA (69) | 42,53,918 | | 83,61,925 | | 1,26,15,843 | 0 | |
| | SULTANPUR (52) | 0 | | 56,76,461 | | 56,76,461 | 0 | |
| | UNNAO (44) | 73,53,302 | | 0 | | 73,53,302 | 0 | |
| | VARANASI (27) | 1,56,22,498 | | 1,43,15,378 | | 2,99,37,876 | 0 | |
| | **Total of Mj Hd 2056:** | **34,58,87,524** | **0** | **41,03,37,821** | **0** | **75,62,25,345** | **0** | |
| | **Grand Total:** | **34,58,87,524** | **0** | **41,03,37,821** | **0** | **75,62,25,345** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** AGRA (08)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | . | Detail Head | 01 | . | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002578 | 24 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 24 - EST: | 600 |
| | 25 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 25 - EST: | 300 |
| | 3 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 3 - EST: | 300 |
| | 4 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 600 |

| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002578 | 23 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 23 - EST: | 39,524 |
| | 24 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 6,35,300 |
| | | | | | | 03 Dearness Allowance | 1,96,943 |
| | | | | | | 55 House rent allowance | 43,040 |
| | | | | | | Total of Vr no 24 - EST: | 8,75,283 |
| | 25 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 25 - EST: | 74,539 |
| | 3 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 3 - EST: | 74,539 |
| | 4 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 6,06,900 |
| | | | | | | 03 Dearness Allowance | 1,88,139 |
| | | | | | | 55 House rent allowance | 40,720 |
| | | | | | | Total of Vr no 4 - EST: | 8,35,759 |
| | | | | | | **Total of AGRA (08):** | **19,01,444** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002578 | 1 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 1 - EST: | 300 |
| | 15 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 15 - EST: | 300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002578 | 1 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 4,08,600 |
| | | | | | | 03 Dearness Allowance | 1,26,666 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 1 - EST: | 5,65,946 |
| | 15 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 4,08,600 |
| | | | | | | 03 Dearness Allowance | 1,26,666 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 15 - EST: | 5,65,946 |
| | | | | | | **Total of BAREILLY (11):** | **11,32,492** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 27 | Home Department (Civil Defence) |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | . | Detail Head | 01 | . | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002578 | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 5 - EST: | 300 |

| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002578 | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 3,25,300 |
| | | | | | | 03 Dearness Allowance | 1,00,843 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 5 - EST: | 4,33,533 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **4,33,833** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 27 | Home Department (Civil Defence) |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 9 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 53,012 |
| | | | | | | **Total of CHANDAULI (77):** | **53,012** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002578 | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 5 - EST: | 400 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002578 | 4 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 4 - EST: | 37,204 |
| | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,95,200 |
| | | | | | | 03 Dearness Allowance | 91,512 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 5 - EST: | 4,00,392 |
| | | | | | | **Total of GHAZIABAD (59):** | **4,37,996** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002578 | 12 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,22,800 |
| | | | | | | 03 Dearness Allowance | 68,975 |
| | | | | | | 55 House rent allowance | 16,080 |
| | | | | | | Total of Vr no 12 - EST: | 3,07,855 |
| | 13 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,118 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 13 - EST: | 1,10,058 |
| | | | | | | **Total of GORAKHPUR (32):** | **4,17,913** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002578 | 16 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | Total of Vr no 16 - EST: | 39,562 |
| | 17 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,19,000 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 17 - EST: | 2,99,850 |
| | 18 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 18 - EST: | 29,579 |
| | | | | | | **Total of JHANSI (23):** | **3,68,991** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | |
|---|---|---|---|---|---|
| Major Head | 2070 Other Administrative Services | Sub Mj Head | 00 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 . | Detail Head | 01 . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002578 | 25 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 1,200 |
| | | | | | | Total of Vr no 25 - EST: | 1,200 |
| | 7 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 1,500 |
| | | | | | | Total of Vr no 7 - EST: | 1,500 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 05 Divisional and district Headquarter | Detail Head | 01 General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002578 | 24 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 56,600 |
| | | | | | | 03 Dearness Allowance | 17,546 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 24 - EST: | 78,666 |
| | 25 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 7,08,500 |
| | | | | | | 03 Dearness Allowance | 2,19,635 |
| | | | | | | 55 House rent allowance | 65,660 |
| | | | | | | Total of Vr no 25 - EST: | 9,93,795 |
| | 26 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 26 - EST: | 45,253 |
| | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 45,253 |
| | 5 - MIS | Second | Voted | No Objection | 207000106 05 01 | 13 Expenditure on Telephone | 307 |
| | | | | | | Total of Vr no 5 - MIS: | 307 |
| | 6 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 56,600 |
| | | | | | | 03 Dearness Allowance | 17,546 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 6 - EST: | 78,666 |
| | 7 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 7,45,900 |
| | | | | | | 03 Dearness Allowance | 2,31,229 |
| | | | | | | 55 House rent allowance | 65,660 |
| | | | | | | Total of Vr no 7 - EST: | 10,42,789 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **22,87,429** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002578 | 14 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 1,820 |
| | | | | | | Total of Vr no 14 - EST: | 1,820 |
| | 27 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 1,707 |
| | | | | | | Total of Vr no 27 - EST: | 1,707 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002580 | 18 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 1,768 |
| | | | | | | Total of Vr no 18 - EST: | 1,768 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002578 | 14 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 10,80,500 |
| | | | | | | 03 Dearness Allowance | 3,34,955 |
| | | | | | | 55 House rent allowance | 92,640 |
| | | | | | | Total of Vr no 14 - EST: | 15,08,095 |
| | 15 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 45,300 |
| | | | | | | 03 Dearness Allowance | 14,043 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 15 - EST: | 63,943 |
| | 26 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 45,300 |
| | | | | | | 03 Dearness Allowance | 14,043 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 26 - EST: | 63,943 |
| | 27 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 10,25,627 |
| | | | | | | 03 Dearness Allowance | 3,17,945 |
| | | | | | | 55 House rent allowance | 92,640 |
| | | | | | | Total of Vr no 27 - EST: | 14,36,212 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002580 | 16 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 16 - EST: | 98,327 |
| | 18 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 3,11,500 |
| | | | | | | 03 Dearness Allowance | 96,565 |
| | | | | | | 55 House rent allowance | 21,120 |
| | | | | | | Total of Vr no 18 - EST: | 4,29,185 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 27 | Home Department (Civil Defence) |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43003090 | 17 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 17 - EST: | 1,34,106 |
| | | | | | | **Total of LUCKNOW (43):** | **37,39,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 03 | State Headquarter establishment | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002594 | 102 - EST | Second | Voted | No Objection | 207000106 03 01 | 01 Pay | 2,05,900 |
| | | | | | | 03 Dearness Allowance | 63,829 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 102 - EST: | 2,91,059 |
| | 20 - EST | First | Voted | No Objection | 207000106 03 01 | 01 Pay | 2,05,900 |
| | | | | | | 03 Dearness Allowance | 63,829 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 17,880 |
| | | | | | | Total of Vr no 20 - EST: | 2,92,179 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | State Headquarter establishment | Detail Head | 02 | Expenditure partially reimbursed by Gov of India (25%) | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002579 | 101 - EST | Second | Voted | No Objection | 207000106 03 02 | 01 Pay | 5,45,300 |
| | | | | | | 03 Dearness Allowance | 1,69,043 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 47,300 |
| | | | | | | Total of Vr no 101 - EST: | 7,62,743 |
| | 36 - EST | First | Voted | No Objection | 207000106 03 02 | 01 Pay | 5,45,300 |
| | | | | | | 03 Dearness Allowance | 1,69,043 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 47,300 |
| | | | | | | Total of Vr no 36 - EST: | 7,62,743 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003781 | 100 - EST | Second | Voted | No Objection | 207000106 03 02 | 01 Pay | 2,24,400 |
| | | | | | | 03 Dearness Allowance | 69,564 |
| | | | | | | 55 House rent allowance | 35,904 |
| | | | | | | Total of Vr no 100 - EST: | 3,29,868 |
| | 35 - EST | First | Voted | No Objection | 207000106 03 02 | 01 Pay | 2,24,400 |
| | | | | | | 03 Dearness Allowance | 69,564 |
| | | | | | | 55 House rent allowance | 35,904 |
| | | | | | | Total of Vr no 35 - EST: | 3,29,868 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **27,68,460** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002578 | 11 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 11 - EST: | 300 |
| | 7 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 7 - EST: | 300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002578 | 11 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,36,030 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 11 - EST: | 3,15,270 |
| | 7 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,36,030 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 7 - EST: | 3,15,270 |
| | | | | | | **Total of MATHURA (07):** | **6,31,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 27 | Home Department (Civil Defence) |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 | Civil Defence |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | . | Detail Head | 01 | . | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002578 | 12 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 12 - EST: | 300 |

| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002578 | 12 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 4,99,300 |
| | | | | | | 03 Dearness Allowance | 1,54,783 |
| | | | | | | 55 House rent allowance | 34,480 |
| | | | | | | Total of Vr no 12 - EST: | 6,88,563 |
| | | | | | | **Total of MEERUT (04):** | **6,88,863** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002578 | 3 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 3 - EST: | 300 |
| | 31 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 31 - EST: | 300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002578 | 3 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,19,800 |
| | | | | | | 03 Dearness Allowance | 68,138 |
| | | | | | | 55 House rent allowance | 20,660 |
| | | | | | | Total of Vr no 3 - EST: | 3,08,598 |
| | 31 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,88,800 |
| | | | | | | 03 Dearness Allowance | 89,528 |
| | | | | | | 55 House rent allowance | 20,660 |
| | | | | | | Total of Vr no 31 - EST: | 3,98,988 |
| | 32 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 32 - EST: | 38,556 |
| | 4 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 38,556 |
| | 5 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 5 - EST: | 90,390 |
| | | | | | | **Total of MORADABAD (14):** | **8,75,688** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002578 | 1 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 1 - EST: | 300 |
| | 16 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 300 |
| | | | | | | Total of Vr no 16 - EST: | 300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002578 | 1 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,41,000 |
| | | | | | | 03 Dearness Allowance | 74,710 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 1 - EST: | 3,31,250 |
| | 16 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,41,000 |
| | | | | | | 03 Dearness Allowance | 74,710 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 16 - EST: | 3,31,250 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **6,63,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002578 | 11 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 360 |
| | | | | | | Total of Vr no 11 - EST: | 360 |
| | 2 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 360 |
| | | | | | | Total of Vr no 2 - EST: | 360 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002578 | 11 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 5,79,500 |
| | | | | | | 03 Dearness Allowance | 1,79,645 |
| | | | | | | 55 House rent allowance | 34,880 |
| | | | | | | Total of Vr no 11 - EST: | 7,94,025 |
| | 2 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 5,79,500 |
| | | | | | | 03 Dearness Allowance | 1,79,645 |
| | | | | | | 55 House rent allowance | 34,880 |
| | | | | | | Total of Vr no 2 - EST: | 7,94,025 |
| | 4 - MIS | Second | Voted | No Objection | 207000106 05 01 | 13 Expenditure on Telephone | 3,691 |
| | | | | | | Total of Vr no 4 - MIS: | 3,691 |
| | | | | | | **Total of SAHARANPUR (02):** | **15,92,461** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 27 Home Department (Civil Defence)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 106 Civil Defence |
| Sub Head | 05 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002578 | 33 - EST | Second | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 440 |
| | | | | | | Total of Vr no 33 - EST: | 440 |
| | 9 - EST | First | Voted | No Objection | 207000106 05 01 | 06 Other Allowances | 440 |
| | | | | | | Total of Vr no 9 - EST: | 440 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Divisional and district Headquarter | Detail Head | 01 | General | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002578 | 10 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 63,900 |
| | | | | | | 03 Dearness Allowance | 19,809 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 10 - EST: | 89,589 |
| | 11 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 11 - EST: | 96,690 |
| | 33 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,93,700 |
| | | | | | | 03 Dearness Allowance | 91,047 |
| | | | | | | 55 House rent allowance | 22,520 |
| | | | | | | Total of Vr no 33 - EST: | 4,07,267 |
| | 34 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 63,900 |
| | | | | | | 03 Dearness Allowance | 19,809 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 34 - EST: | 89,589 |
| | 35 - EST | Second | Voted | No Objection | 207000106 05 01 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 35 - EST: | 96,690 |
| | 9 - EST | First | Voted | No Objection | 207000106 05 01 | 01 Pay | 2,93,700 |
| | | | | | | 03 Dearness Allowance | 91,047 |
| | | | | | | 55 House rent allowance | 22,520 |
| | | | | | | Total of Vr no 9 - EST: | 4,07,267 |
| | | | | | | **Total of VARANASI (27):** | **11,87,972** |
| | | | | | | **Grand Total:** | **1,91,79,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2070 | AGRA (08) | 9,11,198 | | 9,90,246 | | 19,01,444 | 0 | |
| | BAREILLY (11) | 5,66,246 | | 5,66,246 | | 11,32,492 | 0 | |
| | BULANDSHAHAR (05) | 4,33,833 | | 0 | | 4,33,833 | 0 | |
| | CHANDAULI (77) | 0 | | 53,012 | | 53,012 | 0 | |
| | GHAZIABAD (59) | 4,37,996 | | 0 | | 4,37,996 | 0 | |
| | GORAKHPUR (32) | 4,17,913 | | 0 | | 4,17,913 | 0 | |
| | JHANSI (23) | 0 | | 3,68,991 | | 3,68,991 | 0 | |
| | KANPUR NAGAR (20) | 11,68,208 | | 11,19,221 | | 22,87,429 | 0 | |
| | LUCKNOW (43) | 22,37,244 | | 15,01,862 | | 37,39,106 | 0 | |
| | LUCKNOW-2 (60) | 13,84,790 | | 13,83,670 | | 27,68,460 | 0 | |
| | MATHURA (07) | 0 | | 6,31,140 | | 6,31,140 | 0 | |
| | MEERUT (04) | 6,88,863 | | 0 | | 6,88,863 | 0 | |
| | MORADABAD (14) | 4,37,844 | | 4,37,844 | | 8,75,688 | 0 | |
| | PRAYAGRAJ-2 (64) | 3,31,550 | | 3,31,550 | | 6,63,100 | 0 | |
| | SAHARANPUR (02) | 7,94,385 | | 7,98,076 | | 15,92,461 | 0 | |
| | VARANASI (27) | 5,93,986 | | 5,93,986 | | 11,87,972 | 0 | |
| | **Total of Mj Hd 2070:** | **1,04,04,056** | **0** | **87,75,844** | **0** | **1,91,79,900** | **0** | |
| | **Grand Total:** | **1,04,04,056** | **0** | **87,75,844** | **0** | **1,91,79,900** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,21,936 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,21,936 |
| | | | | | | Total of Vr no P1 - PEN: | 4,43,872 |
| | | | | | | **Total of AGRA (08):** | **4,43,872** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,05,280 |
| | | | | | | Total of Vr no P1 - PEN: | 6,05,280 |
| | | | | | | **Total of ALIGARH (06):** | **6,05,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | | | | | Total of Vr no P1 - PEN: | 2,82,464 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **2,82,464** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,12,816 |
| | | | | | | Total of Vr no P1 - PEN: | 3,12,816 |
| | | | | | | **Total of AURAIYA (81):** | **3,12,816** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 3,02,640 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 3,02,640 |
| | | | | | | Total of Vr no P1 - PEN: | 6,05,280 |
| | | | | | | **Total of AZAMGARH (34):** | **6,05,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | | | | | Total of Vr no P1 - PEN: | 80,704 |
| | | | | | | **Total of BADAUN (13):** | **80,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | | | | | Total of Vr no P1 - PEN: | 5,64,928 |
| | | | | | | **Total of BAGPAT (83):** | **5,64,928** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 3,83,344 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 3,67,203 |
| | | | | | | Total of Vr no P1 - PEN: | 7,50,547 |
| | | | | | | **Total of BAHRAICH (51):** | **7,50,547** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **BALLIA (31)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,07,920 |
| | | | | | | Total of Vr no P2 - PEN: | 9,07,920 |
| | | | | | | **Total of BALLIA (31):** | **9,07,920** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | | | | | Total of Vr no P1 - PEN: | 80,704 |
| | | | | | | **Total of BALRAMPUR (79):** | **80,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **BANDA (26)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,42,112 |
| | | | | | | Total of Vr no P1 - PEN: | 2,42,112 |
| | | | | | | **Total of BANDA (26):** | **2,42,112** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,056 |
| | | | | | | **Total of BARABANKY (54):** | **1,21,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 58,812 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 58,812 |
| | | | | | | Total of Vr no P1 - PEN: | 1,17,624 |
| | | | | | | **Total of BAREILLY (11):** | **1,17,624** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,056 |
| | | | | | | **Total of BASTI (33):** | **1,21,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,44,752 |
| | | | | | | Total of Vr no P1 - PEN: | 5,44,752 |
| | | | | | | **Total of BIJNORE (12):** | **5,44,752** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 8,27,216 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 8,27,216 |
| | | | | | | Total of Vr no P1 - PEN: | 16,54,432 |
| | SD1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 7,500 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 7,500 |
| | | | | | | Total of Vr no SD1 - PEN: | 15,000 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **16,69,432** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77008990 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P1 - PEN: | 1,00,880 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P1 - PEN: | 1,00,880 |

**Total of CHANDAULI (77): 2,01,760**

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P1 - PEN: | 60,528 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P2 - PEN: | 60,528 |
| | | | | | | **Total of CHITRAKOOT (87):** | **1,21,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **DEORIA (35)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,66,688 |
| | | | | | | Total of Vr no P1 - PEN: | 7,66,688 |
| | | | | | | **Total of DEORIA (35):** | **7,66,688** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | | | | | Total of Vr no P1 - PEN: | 40,352 |
| | | | | | | **Total of ETAH (10):** | **40,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,42,112 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,42,112 |
| | | | | | | Total of Vr no P1 - PEN: | 4,84,224 |
| | | | | | | **Total of ETAWAH (19):** | **4,84,224** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,06,738 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P1 - PEN: | 2,07,618 |
| | | | | | | **Total of FAIZABAD (49):** | **2,07,618** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **FATEHGARH (18)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,62,059 |
| | | | | | | Total of Vr no P1 - PEN: | 1,62,059 |
| | | | | | | **Total of FATEHGARH (18):** | **1,62,059** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,82,193 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,82,193 |
| | | | | | | Total of Vr no P1 - PEN: | 3,64,386 |
| | | | | | | **Total of FATEHPUR (21):** | **3,64,386** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | | | | | Total of Vr no P1 - PEN: | 2,42,112 |
| | | | | | | **Total of FIROZABAD (68):** | **2,42,112** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 6,25,456 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 6,25,456 |
| | | | | | | Total of Vr no P1 - PEN: | 12,50,912 |
| | | | | | | **Total of GAZIPUR (30):** | **12,50,912** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **GHAZIABAD (59)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,42,992 |
| | | | | | | Total of Vr no P1 - PEN: | 3,42,992 |
| | | | | | | **Total of GHAZIABAD (59):** | **3,42,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 1,41,232 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 1,41,232 |
| | | | | | | **Total of GONDA (50):** | **2,82,464** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **GORAKHPUR (32)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 15,05,362 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 14,83,836 |
| | | | | | | Total of Vr no P1 - PEN: | 29,89,198 |
| | | | | | | **Total of GORAKHPUR (32):** | **29,89,198** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,056 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | | | | | Total of Vr no P2 - PEN: | 1,21,056 |
| | | | | | | **Total of HAMIRPUR (25):** | **2,42,112** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **HAPUR (90)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,704 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,704 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,408 |
| | | | | | | **Total of HAPUR (90):** | **1,21,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,43,165 |
| | | | | | | Total of Vr no P1 - PEN: | 1,43,165 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,43,165 |
| | | | | | | Total of Vr no P1 - PEN: | 1,43,165 |
| | | | | | | **Total of HARDOI (47):** | **2,86,330** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | | | | | Total of Vr no P1 - PEN: | 40,352 |
| | | | | | | **Total of HATHRAS (78):** | **40,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,22,816 |
| | | | | | | Total of Vr no P1 - PEN: | 3,22,816 |
| | | | | | | **Total of JALAUN (24):** | **3,22,816** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,46,512 |
| | | | | | | Total of Vr no P1 - PEN: | 7,46,512 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 6,25,456 |
| | | | | | | Total of Vr no P1 - PEN: | 6,25,456 |
| | | | | | | **Total of JAUNPUR (29):** | **13,71,968** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P1 - PEN: | 1,00,880 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P2 - PEN: | 1,00,880 |
| | | | | | | **Total of JHANSI (23):** | **2,01,760** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 1,41,232 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,04,400 |
| | | | | | | Total of Vr no P1 - PEN: | 5,04,400 |
| | | | | | | **Total of KANNAUJ (84):** | **6,45,632** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P1 - PEN: | 1,00,880 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,00,880 |
| | | | | | | Total of Vr no P2 - PEN: | 1,00,880 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **2,01,760** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 23,00,744 |
| | | | | | | Total of Vr no P1 - PEN: | 23,00,744 |
| | SD1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 75,000 |
| | | | | | | Total of Vr no SD1 - PEN: | 75,000 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **23,75,744** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 44,273 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 44,273 |
| | | | | | | Total of Vr no P1 - PEN: | 88,546 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **88,546** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,056 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,21,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,66,112 |
| | | | | | | Total of Vr no P1 - PEN: | 2,66,112 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,05,584 |
| | | | | | | Total of Vr no P2 - PEN: | 2,05,584 |
| | | | | | | **Total of KHERI (48):** | **4,71,696** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **LALITPUR (58)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | | | | | Total of Vr no P1 - PEN: | 1,61,408 |
| | | | | | | **Total of LALITPUR (58):** | **1,61,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 7,91,864 |
| | | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 10,33,976 |
| | | | | | | Total of Vr no P1 - PEN: | 18,25,840 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 19 - MIS | Second | Voted | No Objection | 223560800 03 00 | 42 Other Expenditure | 23,80,000 |
| | | | | | | Total of Vr no 19 - MIS: | 23,80,000 |
| | | | | | | **Total of LUCKNOW (43):** | **42,05,840** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 Attached Offices |
| Sub Head | 03 | Expenditure of viza and passport | Detail Head | 01 | Expenditure of viza | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 118 - EST | Second | Voted | No Objection | 205200091 03 01 | 01 Pay | 6,14,900 |
| | | | | | | 03 Dearness Allowance | 1,90,619 |
| | | | | | | 06 Other Allowances | 11,070 |
| | | | | | | 55 House rent allowance | 52,720 |
| | | | | | | Total of Vr no 118 - EST: | 8,69,309 |
| | 119 - EST | Second | Voted | No Objection | 205200091 03 01 | 01 Pay | 3,69,900 |
| | | | | | | 03 Dearness Allowance | 1,14,669 |
| | | | | | | 06 Other Allowances | 6,830 |
| | | | | | | 55 House rent allowance | 36,260 |
| | | | | | | Total of Vr no 119 - EST: | 5,27,659 |
| | 79 - EST | First | Voted | No Objection | 205200091 03 01 | 01 Pay | 5,56,300 |
| | | | | | | 03 Dearness Allowance | 1,72,453 |
| | | | | | | 06 Other Allowances | 9,770 |
| | | | | | | 55 House rent allowance | 52,720 |
| | | | | | | Total of Vr no 79 - EST: | 7,91,243 |
| | 80 - EST | First | Voted | No Objection | 205200091 03 01 | 01 Pay | 3,69,900 |
| | | | | | | 03 Dearness Allowance | 1,14,669 |
| | | | | | | 06 Other Allowances | 6,830 |
| | | | | | | 55 House rent allowance | 36,260 |
| | | | | | | Total of Vr no 80 - EST: | 5,27,659 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 Other Offices |
| Sub Head | 03 | Establishment Headquarter related to U.P. Freedom Fighters Welfare Council | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002594 | 23 - EST | First | Voted | No Objection | 225100092 03 00 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 06 Other Allowances | 5,870 |
| | | | | | | 55 House rent allowance | 30,320 |
| | | | | | | Total of Vr no 23 - EST: | 4,00,370 |
| | 37 - MIS | Second | Voted | No Objection | 225100092 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 6,000 |
| | | | | | | Total of Vr no 37 - MIS: | 6,000 |
| | 51 - EST | Second | Voted | No Objection | 225100092 03 00 | 01 Pay | 2,30,400 |
| | | | | | | 03 Dearness Allowance | 71,424 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 24,700 |
| | | | | | | Total of Vr no 51 - EST: | 3,31,094 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 | SECRETARIAT - SOCIAL SERVICES |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Freedom Fighter's Service House | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002594 | 27 - EST | First | Voted | No Objection | 225100200 03 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 27 - EST: | 84,874 |
| | 28 - EST | First | Voted | No Objection | 225100200 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 28 - EST: | 35,332 |
| | 41 - MIS | Second | Voted | No Objection | 225100200 03 00 | 09 Electrical Dues | 8,341 |
| | | | | | | Total of Vr no 41 - MIS: | 8,341 |
| | 57 - EST | Second | Voted | No Objection | 225100200 03 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 57 - EST: | 84,874 |
| | 58 - EST | Second | Voted | No Objection | 225100200 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 58 - EST: | 35,332 |

| Sub Head | 04 | U.P. Freedom Fighters' Struggle Aid Institute | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002594 | 39 - GIA | Second | Voted | No Objection | 225100200 04 00 | 20 Subsidiary Grant-General (non pay) | 20,000 |
| | | | | | | Total of Vr no 39 - GIA: | 20,000 |
| | 40 - GIA | Second | Voted | No Objection | 225100200 04 00 | 31 Subsidiary Grant-General (Pay) | 1,82,996 |
| | | | | | | Total of Vr no 40 - GIA: | 1,82,996 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **39,05,083** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,528 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,056 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **1,21,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **MAHOBA (71)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,61,408 |
| | | | | | | Total of Vr no P1 - PEN: | 1,61,408 |
| | | | | | | **Total of MAHOBA (71):** | **1,61,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,22,816 |
| | | | | | | Total of Vr no P1 - PEN: | 3,22,816 |
| | | | | | | **Total of MAINPURI (09):** | **3,22,816** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | | | | | Total of Vr no P1 - PEN: | 5,64,928 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 200 SECRETARIAT - SOCIAL SERVICES |
| Sub Head | 03 | Freedom Fighter's Service House | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002571 | 1 - EST | First | Voted | No Objection | 225100200 03 00 | 01 Pay | 1,44,600 |
| | | | | | | 03 Dearness Allowance | 44,826 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 1 - EST: | 1,95,226 |
| | 1 - MIS | Second | Voted | No Objection | 225100200 03 00 | 09 Electrical Dues | 1,812 |
| | | | | | | Total of Vr no 1 - MIS: | 1,812 |
| | 2 - EST | Second | Voted | No Objection | 225100200 03 00 | 01 Pay | 1,44,600 |
| | | | | | | 03 Dearness Allowance | 44,826 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 2 - EST: | 1,95,226 |
| | | | | | | **Total of MATHURA (07):** | **9,57,192** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | | | | | Total of Vr no P1 - PEN: | 2,82,464 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,82,464 |
| | | | | | | Total of Vr no P2 - PEN: | 2,82,464 |
| | | | | | | **Total of MAU (66):** | **5,64,928** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,84,224 |
| | | | | | | Total of Vr no P1 - PEN: | 4,84,224 |
| | SD1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,000 |
| | | | | | | Total of Vr no SD1 - PEN: | 5,000 |
| | | | | | | **Total of MIRZAPUR (28):** | **4,89,224** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 75,875 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 75,875 |
| | | | | | | Total of Vr no P1 - PEN: | 1,51,750 |
| | | | | | | **Total of MORADABAD (14):** | **1,51,750** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,03,520 |
| | | | | | | Total of Vr no P1 - PEN: | 4,03,520 |
| | | | | | | **Total of PADRAUNA (73):** | **4,03,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63002036 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,704 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 60,704 |
| | | | | | | Total of Vr no P1 - PEN: | 1,21,408 |
| | | | | | | **Total of PAO NEW DELHI TREASURY (63):** | **1,21,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **PILIBHIT (16)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 2,82,464 |
| | | | | | | **Total of PILIBHIT (16):** | **2,82,464** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,01,760 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,01,760 |
| | | | | | | Total of Vr no P1 - PEN: | 4,03,520 |
| | | | | | | **Total of PRATAPGARH (53):** | **4,03,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **PRAYAGRAJ (22)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 6,85,984 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 6,85,984 |
| | | | | | | Total of Vr no P1 - PEN: | 13,71,968 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **13,71,968** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,21,056 |
| | | | | | | Total of Vr no P1 - PEN: | 2,42,112 |
| | | | | | | **Total of RAIBAREILLY (45):** | **2,42,112** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | | | | | Total of Vr no P1 - PEN: | 20,176 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 20,176 |
| | | | | | | Total of Vr no P2 - PEN: | 20,176 |
| | | | | | | **Total of RAMPUR (17):** | **40,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 2,82,464 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 14 - MIS | Second | Voted | No Objection | 223560800 03 00 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 14 - MIS: | 8,00,000 |
| | 15 - MIS | Second | Voted | No Objection | 223560800 03 00 | 42 Other Expenditure | 28,57,857 |
| | | | | | | Total of Vr no 15 - MIS: | 28,57,857 |
| | | | | | | **Total of SAHARANPUR (02):** | **39,40,321** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,84,868 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,35,352 |
| | | | | | | Total of Vr no P1 - PEN: | 4,20,220 |
| | | | | | | **Total of SAMBHAL (92):** | **4,20,220** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | | | | | Total of Vr no P1 - PEN: | 80,704 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **80,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002003 | P1 - PEN | Second | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | | | | | Total of Vr no P1 - PEN: | 40,352 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | | | | | Total of Vr no P1 - PEN: | 40,352 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **80,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** **SHAHJAHANPUR (15)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,01,760 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,01,760 |
| | | | | | | Total of Vr no P1 - PEN: | 4,03,520 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **4,03,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002103 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 40,352 |
| | | | | | | Total of Vr no P1 - PEN: | 80,704 |
| | | | | | | **Total of SHAMLI (91):** | **80,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | | | | | Total of Vr no P1 - PEN: | 1,61,408 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,61,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,72,376 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,72,376 |
| | | | | | | Total of Vr no P1 - PEN: | 5,44,752 |
| | | | | | | **Total of SITAPUR (46):** | **5,44,752** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | | | | | Total of Vr no P1 - PEN: | 80,704 |
| | P2 - PEN | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 80,704 |
| | | | | | | Total of Vr no P2 - PEN: | 80,704 |
| | | | | | | **Total of SONBHADRA (69):** | **1,61,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 1,41,232 |
| | | | | | | Total of Vr no P1 - PEN: | 2,82,464 |
| | | | | | | **Total of SULTANPUR (52):** | **2,82,464** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 | Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002003 | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,62,288 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 2,62,288 |
| | | | | | | Total of Vr no P1 - PEN: | 5,24,576 |
| | | | | | | **Total of UNNAO (44):** | **5,24,576** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 107 Swatantrata Sainik Samman Pension Scheme |
| Sub Head | 03 | Pension to freedom fighters and their dependents | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002003 | MP1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 174 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 174 |
| | | | | | | Total of Vr no MP1 - PEN: | 348 |
| | P1 - PEN | First | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 4,84,224 |
| | | Second | Voted | No Objection | 223560107 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 4,84,224 |
| | | | | | | Total of Vr no P1 - PEN: | 9,68,448 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 11 - MIS | Second | Voted | No Objection | 223560800 03 00 42 | Other Expenditure | 44,00,000 |
| | | | | | | Total of Vr no 11 - MIS: | 44,00,000 |
| | | | | | | **Total of VARANASI (27):** | **53,68,796** |
| | | | | | | **Grand Total:** | **4,73,53,174** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2052 | LUCKNOW-2 (60) | 13,18,902 | | 13,96,968 | | 27,15,870 | 0 | |
| | **Total of Mj Hd 2052:** | **13,18,902** | **0** | **13,96,968** | **0** | **27,15,870** | **0** | |
| 2235 | AGRA (08) | 2,21,936 | | 2,21,936 | | 4,43,872 | 0 | |
| | ALIGARH (06) | 0 | | 6,05,280 | | 6,05,280 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | | 2,82,464 | | 2,82,464 | 0 | |
| | AURAIYA (81) | 0 | | 3,12,816 | | 3,12,816 | 0 | |
| | AZAMGARH (34) | 3,02,640 | | 3,02,640 | | 6,05,280 | 0 | |
| | BADAUN (13) | 40,352 | | 40,352 | | 80,704 | 0 | |
| | BAGPAT (83) | 2,82,464 | | 2,82,464 | | 5,64,928 | 0 | |
| | BAHRAICH (51) | 3,83,344 | | 3,67,203 | | 7,50,547 | 0 | |
| | BALLIA (31) | 0 | | 9,07,920 | | 9,07,920 | 0 | |
| | BALRAMPUR (79) | 0 | | 80,704 | | 80,704 | 0 | |
| | BANDA (26) | 0 | | 2,42,112 | | 2,42,112 | 0 | |
| | BARABANKY (54) | 60,528 | | 60,528 | | 1,21,056 | 0 | |
| | BAREILLY (11) | 58,812 | | 58,812 | | 1,17,624 | 0 | |
| | BASTI (33) | 60,528 | | 60,528 | | 1,21,056 | 0 | |
| | BIJNORE (12) | 5,44,752 | | 0 | | 5,44,752 | 0 | |
| | BULANDSHAHAR (05) | 8,34,716 | | 8,34,716 | | 16,69,432 | 0 | |
| | CHANDAULI (77) | 1,00,880 | | 1,00,880 | | 2,01,760 | 0 | |
| | CHITRAKOOT (87) | 60,528 | | 60,528 | | 1,21,056 | 0 | |
| | DEORIA (35) | 0 | | 7,66,688 | | 7,66,688 | 0 | |
| | ETAH (10) | 20,176 | | 20,176 | | 40,352 | 0 | |
| | ETAWAH (19) | 2,42,112 | | 2,42,112 | | 4,84,224 | 0 | |
| | FAIZABAD (49) | 1,06,738 | | 1,00,880 | | 2,07,618 | 0 | |
| | FATEHGARH (18) | 1,62,059 | | 0 | | 1,62,059 | 0 | |
| | FATEHPUR (21) | 1,82,193 | | 1,82,193 | | 3,64,386 | 0 | |
| | FIROZABAD (68) | 1,21,056 | | 1,21,056 | | 2,42,112 | 0 | |
| | GAZIPUR (30) | 6,25,456 | | 6,25,456 | | 12,50,912 | 0 | |
| | GHAZIABAD (59) | 0 | | 3,42,992 | | 3,42,992 | 0 | |
| | GONDA (50) | 1,41,232 | | 1,41,232 | | 2,82,464 | 0 | |
| | GORAKHPUR (32) | 15,05,362 | | 14,83,836 | | 29,89,198 | 0 | |
| | HAMIRPUR (25) | 1,21,056 | | 1,21,056 | | 2,42,112 | 0 | |
| | HAPUR (90) | 60,704 | | 60,704 | | 1,21,408 | 0 | |
| | HARDOI (47) | 1,43,165 | | 1,43,165 | | 2,86,330 | 0 | |
| | HATHRAS (78) | 20,176 | | 20,176 | | 40,352 | 0 | |
| | JALAUN (24) | 0 | | 3,22,816 | | 3,22,816 | 0 | |
| | JAUNPUR (29) | 6,25,456 | | 7,46,512 | | 13,71,968 | 0 | |
| | JHANSI (23) | 1,00,880 | | 1,00,880 | | 2,01,760 | 0 | |
| | KANNAUJ (84) | 5,04,400 | | 1,41,232 | | 6,45,632 | 0 | |
| | KANPUR DEHAT (62) | 1,00,880 | | 1,00,880 | | 2,01,760 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 23,75,744 | | 23,75,744 | 0 | |
| | KANSHIRAM NAGAR (88) | 44,273 | | 44,273 | | 88,546 | 0 | |
| | KAUSHAMBI (82) | 60,528 | | 60,528 | | 1,21,056 | 0 | |
| | KHERI (48) | 2,66,112 | | 2,05,584 | | 4,71,696 | 0 | |
| | LALITPUR (58) | 80,704 | | 80,704 | | 1,61,408 | 0 | |
| | LUCKNOW (43) | 7,91,864 | | 34,13,976 | | 42,05,840 | 0 | |
| | MAHARAJGANJ (70) | 60,528 | | 60,528 | | 1,21,056 | 0 | |
| | MAHOBA (71) | 0 | | 1,61,408 | | 1,61,408 | 0 | |
| | MAINPURI (09) | 0 | | 3,22,816 | | 3,22,816 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2235 | MATHURA (07) | 2,82,464 | | 2,82,464 | | 5,64,928 | 0 | |
| | MAU (66) | 2,82,464 | | 2,82,464 | | 5,64,928 | 0 | |
| | MIRZAPUR (28) | 0 | | 4,89,224 | | 4,89,224 | 0 | |
| | MORADABAD (14) | 75,875 | | 75,875 | | 1,51,750 | 0 | |
| | PADRAUNA (73) | 0 | | 4,03,520 | | 4,03,520 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 60,704 | | 60,704 | | 1,21,408 | 0 | |
| | PILIBHIT (16) | 1,41,232 | | 1,41,232 | | 2,82,464 | 0 | |
| | PRATAPGARH (53) | 2,01,760 | | 2,01,760 | | 4,03,520 | 0 | |
| | PRAYAGRAJ (22) | 6,85,984 | | 6,85,984 | | 13,71,968 | 0 | |
| | RAIBAREILLY (45) | 1,21,056 | | 1,21,056 | | 2,42,112 | 0 | |
| | RAMPUR (17) | 20,176 | | 20,176 | | 40,352 | 0 | |
| | SAHARANPUR (02) | 1,41,232 | | 37,99,089 | | 39,40,321 | 0 | |
| | SAMBHAL (92) | 2,84,868 | | 1,35,352 | | 4,20,220 | 0 | |
| | SANT KABIR NAGAR (80) | 40,352 | | 40,352 | | 80,704 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 40,352 | | 40,352 | | 80,704 | 0 | |
| | SHAHJAHANPUR (15) | 2,01,760 | | 2,01,760 | | 4,03,520 | 0 | |
| | SHAMLI (91) | 40,352 | | 40,352 | | 80,704 | 0 | |
| | SIDDHARTH NAGAR (67) | 80,704 | | 80,704 | | 1,61,408 | 0 | |
| | SITAPUR (46) | 2,72,376 | | 2,72,376 | | 5,44,752 | 0 | |
| | SONBHADRA (69) | 80,704 | | 80,704 | | 1,61,408 | 0 | |
| | SULTANPUR (52) | 1,41,232 | | 1,41,232 | | 2,82,464 | 0 | |
| | UNNAO (44) | 2,62,288 | | 2,62,288 | | 5,24,576 | 0 | |
| | VARANASI (27) | 4,84,398 | | 48,84,398 | | 53,68,796 | 0 | |
| | **Total of Mj Hd 2235:** | **1,29,80,923** | **0** | **3,00,74,904** | **0** | **4,30,55,827** | **0** | |
| 2251 | LUCKNOW-2 (60) | 5,20,576 | | 6,68,637 | | 11,89,213 | 0 | |
| | MATHURA (07) | 1,95,226 | | 1,97,038 | | 3,92,264 | 0 | |
| | **Total of Mj Hd 2251:** | **7,15,802** | **0** | **8,65,675** | **0** | **15,81,477** | **0** | |
| | **Grand Total:** | **1,50,15,627** | **0** | **3,23,37,547** | **0** | **4,73,53,174** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 Secretariat |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 1 - MIS | Second | Charged | No Objection | 201203090 03 00 | 08 Office Expenditure | 10,640 |
| | | | | | | Total of Vr no 1 - MIS: | 10,640 |
| | 10 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 74,811 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,03,978 |
| | 10 - MIS | Second | Charged | No Objection | 201203090 03 00 | 08 Office Expenditure | 7,462 |
| | | | | | | Total of Vr no 10 - MIS: | 7,462 |
| | 11 - MIS | Second | Charged | No Objection | 201203090 03 00 | 13 Expenditure on Telephone | 23,024 |
| | | | | | | Total of Vr no 11 - MIS: | 23,024 |
| | 12 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 12 - EST: | 2,02,283 |
| | 13 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 30,700 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 13 - EST: | 43,262 |
| | 15 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 16,830 |
| | | | | | | 03 Dearness Allowance | 32,987 |
| | | | | | | 55 House rent allowance | 2,010 |
| | | | | | | Total of Vr no 15 - EST: | 51,827 |
| | 15 - MIS | Second | Charged | No Objection | 201203090 03 00 | 49 Medical Expenses | 1,000 |
| | | | | | | Total of Vr no 15 - MIS: | 1,000 |
| | 16 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 64,000 |
| | | | | | | Total of Vr no 16 - EST: | 64,000 |
| | 17 - MIS | Second | Charged | No Objection | 201203090 03 00 | 08 Office Expenditure | 30,671 |
| | | | | | | Total of Vr no 17 - MIS: | 30,671 |
| | 18 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 13,808 |
| | | | | | | Total of Vr no 18 - EST: | 74,608 |
| | 18 - MIS | Second | Charged | No Objection | 201203090 03 00 | 13 Expenditure on Telephone | 942 |
| | | | | | | Total of Vr no 18 - MIS: | 942 |
| | 2 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 8,42,600 |
| | | | | | | 03 Dearness Allowance | 2,61,082 |
| | | | | | | 06 Other Allowances | 17,380 |
| | | | | | | 55 House rent allowance | 2,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 Secretariat |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 2 - EST | | | | | Total of Vr no 2 - EST: | 11,24,002 |
| | 2 - MIS | Second | Charged | No Objection | 201203090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 6,368 |
| | | | | | | Total of Vr no 2 - MIS: | 6,368 |
| | 20 - MIS | Second | Charged | No Objection | 201203090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 55,978 |
| | | | | | | Total of Vr no 20 - MIS: | 55,978 |
| | 21 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 8,36,451 |
| | | | | | | 03 Dearness Allowance | 2,61,082 |
| | | | | | | 06 Other Allowances | 17,380 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 21 - EST: | 11,17,853 |
| | 22 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 1,66,320 |
| | | | | | | 03 Dearness Allowance | 65,100 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | Total of Vr no 22 - EST: | 2,37,420 |
| | 23 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 9,96,100 |
| | | | | | | 03 Dearness Allowance | 3,08,791 |
| | | | | | | 06 Other Allowances | 21,400 |
| | | | | | | 55 House rent allowance | 32,700 |
| | | | | | | Total of Vr no 23 - EST: | 13,58,991 |
| | 24 - MIS | Second | Charged | No Objection | 201203090 03 00 | 49 Medical Expenses | 1,49,425 |
| | | | | | | Total of Vr no 24 - MIS: | 1,49,425 |
| | 25 - MIS | Second | Charged | No Objection | 201203090 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 25,705 |
| | | | | | | Total of Vr no 25 - MIS: | 25,705 |
| | 27 - MIS | Second | Charged | No Objection | 201203090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 8,533 |
| | | | | | | Total of Vr no 27 - MIS: | 8,533 |
| | 28 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 28,61,900 |
| | | | | | | 03 Dearness Allowance | 8,86,879 |
| | | | | | | 06 Other Allowances | 45,550 |
| | | | | | | 55 House rent allowance | 1,74,640 |
| | | | | | | Total of Vr no 28 - EST: | 39,68,969 |
| | 28 - MIS | Second | Charged | No Objection | 201203090 03 00 | 49 Medical Expenses | 86,171 |
| | | | | | | Total of Vr no 28 - MIS: | 86,171 |
| | 29 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 74,811 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 29 - EST: | 1,03,978 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 Secretariat |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 3 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 1,66,320 |
| | | | | | | 03 Dearness Allowance | 65,100 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,37,420 |
| | 3 - MIS | Second | Charged | No Objection | 201203090 03 00 | 49 Medical Expenses | 31,913 |
| | | | | | | Total of Vr no 3 - MIS: | 31,913 |
| | 30 - MIS | Second | Charged | No Objection | 201203090 03 00 | 04 Travelling Allowance | 2,100 |
| | | | | | | Total of Vr no 30 - MIS: | 2,100 |
| | 31 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 31 - EST: | 2,02,283 |
| | 32 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 30,700 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 32 - EST: | 43,262 |
| | 32 - MIS | Second | Charged | No Objection | 201203090 03 00 | 42 Other Expenditure | 6,035 |
| | | | | | | Total of Vr no 32 - MIS: | 6,035 |
| | 33 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 26,411 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | Total of Vr no 33 - EST: | 2,65,597 |
| | 34 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 16,830 |
| | | | | | | 03 Dearness Allowance | 32,987 |
| | | | | | | 55 House rent allowance | 2,010 |
| | | | | | | Total of Vr no 34 - EST: | 51,827 |
| | 34 - MIS | Second | Charged | No Objection | 201203090 03 00 | 13 Expenditure on Telephone | 27,248 |
| | | | | | | Total of Vr no 34 - MIS: | 27,248 |
| | 35 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 64,000 |
| | | | | | | Total of Vr no 35 - EST: | 64,000 |
| | 36 - EST | Second | Charged | No Objection | 201203090 03 00 | 01 Pay | 13,770 |
| | | | | | | 03 Dearness Allowance | 3,853 |
| | | | | | | Total of Vr no 36 - EST: | 17,623 |
| | 37 - MIS | Second | Charged | No Objection | 201203090 03 00 | 58 Disbursement for outsourcing services | 6,49,146 |
| | | | | | | Total of Vr no 37 - MIS: | 6,49,146 |
| | 4 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 9,94,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 090 Secretariat |
| Sub Head | 03 | Establishment Expenditure | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 4 - EST | First | Charged | No Objection | 201203090 03 00 | 03 Dearness Allowance | 3,08,419 |
| | | | | | | 06 Other Allowances | 21,400 |
| | | | | | | 55 House rent allowance | 32,700 |
| | | | | | | Total of Vr no 4 - EST: | 13,57,419 |
| | 40 - MIS | Second | Charged | No Objection | 201203090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 13,746 |
| | | | | | | Total of Vr no 40 - MIS: | 13,746 |
| | 43 - MIS | Second | Charged | No Objection | 201203090 03 00 | 08 Office Expenditure | 2,440 |
| | | | | | | Total of Vr no 43 - MIS: | 2,440 |
| | 44 - MIS | Second | Charged | No Objection | 201203090 03 00 | 13 Expenditure on Telephone | 5,033 |
| | | | | | | Total of Vr no 44 - MIS: | 5,033 |
| | 47 - MIS | Second | Charged | No Objection | 201203090 03 00 | 11 Stationary & Printing of Forms | 38,578 |
| | | | | | | Total of Vr no 47 - MIS: | 38,578 |
| | 9 - EST | First | Charged | No Objection | 201203090 03 00 | 01 Pay | 29,12,400 |
| | | | | | | 03 Dearness Allowance | 9,02,534 |
| | | | | | | 06 Other Allowances | 45,550 |
| | | | | | | 55 House rent allowance | 1,80,160 |
| | | | | | | Total of Vr no 9 - EST: | 40,40,644 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 101 Emoluments and allowances of the Governor/Administrator of Union Territories |
| Sub Head | 03 | Governor | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 1 - EST | First | Charged | No Objection | 201203101 03 00 | 01 Pay | 3,25,405 |
| | | | | | | Total of Vr no 1 - EST: | 3,25,405 |
| | 20 - EST | Second | Charged | No Objection | 201203101 03 00 | 01 Pay | 3,25,405 |
| | | | | | | Total of Vr no 20 - EST: | 3,25,405 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 103 Household Establishment |
| Sub Head | 03 | Staff Group | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 11 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 06 Other Allowances | 13,068 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 103 Household Establishment |
| Sub Head | 03 | Staff Group | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 11 - EST | | | | | Total of Vr no 11 - EST: | 1,38,697 |
| | 12 - MIS | Second | Charged | No Objection | 201203103 03 00 | 49 Medical Expenses | 47,272 |
| | | | | | | Total of Vr no 12 - MIS: | 47,272 |
| | 14 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | Total of Vr no 14 - EST: | 88,687 |
| | 17 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 15,700 |
| | | | | | | 03 Dearness Allowance | 4,867 |
| | | | | | | Total of Vr no 17 - EST: | 20,567 |
| | 19 - EST | Second | Charged | No Objection | 201203103 03 00 | 06 Other Allowances | 53,037 |
| | | | | | | Total of Vr no 19 - EST: | 53,037 |
| | 24 - EST | Second | Charged | No Objection | 201203103 03 00 | 01 Pay | 10,22,122 |
| | | | | | | 03 Dearness Allowance | 3,16,417 |
| | | | | | | 06 Other Allowances | 21,270 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 24 - EST: | 13,71,609 |
| | 25 - EST | Second | Charged | No Objection | 201203103 03 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | Total of Vr no 25 - EST: | 2,44,315 |
| | 26 - EST | Second | Charged | No Objection | 201203103 03 00 | 01 Pay | 2,01,580 |
| | | | | | | 03 Dearness Allowance | 62,465 |
| | | | | | | 06 Other Allowances | 5,530 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 26 - EST: | 2,71,895 |
| | 30 - EST | Second | Charged | No Objection | 201203103 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 06 Other Allowances | 17,105 |
| | | | | | | Total of Vr no 30 - EST: | 1,42,734 |
| | 31 - MIS | Second | Charged | No Objection | 201203103 03 00 | 04 Travelling Allowance | 15,855 |
| | | | | | | Total of Vr no 31 - MIS: | 15,855 |
| | 33 - MIS | Second | Charged | No Objection | 201203103 03 00 | 49 Medical Expenses | 59,915 |
| | | | | | | Total of Vr no 33 - MIS: | 59,915 |
| | 36 - MIS | Second | Charged | No Objection | 201203103 03 00 | 42 Other Expenditure | 24,559 |
| | | | | | | Total of Vr no 36 - MIS: | 24,559 |
| | 37 - EST | Second | Charged | No Objection | 201203103 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | Total of Vr no 37 - EST: | 88,687 |
| | 38 - MIS | Second | Charged | No Objection | 201203103 03 00 | 58 Disbursement for outsourcing services | 1,43,364 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 103 Household Establishment |
| Sub Head | 03 | Staff Group | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 38 - MIS | | | | | Total of Vr no 38 - MIS: | 1,43,364 |
| | 4 - MIS | Second | Charged | No Objection | 201203103 03 00 | 42 Other Expenditure | 64,314 |
| | | | | | | Total of Vr no 4 - MIS: | 64,314 |
| | 5 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 10,22,122 |
| | | | | | | 03 Dearness Allowance | 3,16,417 |
| | | | | | | 06 Other Allowances | 21,270 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 5 - EST: | 13,71,609 |
| | 5 - MIS | Second | Charged | No Objection | 201203103 03 00 | 42 Other Expenditure | 62,788 |
| | | | | | | Total of Vr no 5 - MIS: | 62,788 |
| | 6 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | Total of Vr no 6 - EST: | 2,44,315 |
| | 6 - MIS | Second | Charged | No Objection | 201203103 03 00 | 49 Medical Expenses | 18,462 |
| | | | | | | Total of Vr no 6 - MIS: | 18,462 |
| | 7 - EST | First | Charged | No Objection | 201203103 03 00 | 01 Pay | 2,01,580 |
| | | | | | | 03 Dearness Allowance | 62,465 |
| | | | | | | 06 Other Allowances | 5,530 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 7 - EST: | 2,71,895 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 105 Medical Fecilities |
| Sub Head | 03 | Expenditure relating to Medical | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 27 - EST | Second | Charged | No Objection | 201203105 03 00 | 01 Pay | 3,67,200 |
| | | | | | | 03 Dearness Allowance | 1,34,342 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | 57 Non practising allowances | 66,160 |
| | | | | | | Total of Vr no 27 - EST: | 5,85,252 |
| | 39 - MIS | Second | Charged | No Objection | 201203105 03 00 | 58 Disbursement for outsourcing services | 39,763 |
| | | | | | | Total of Vr no 39 - MIS: | 39,763 |
| | 8 - EST | First | Charged | No Objection | 201203105 03 00 | 01 Pay | 3,67,200 |
| | | | | | | 03 Dearness Allowance | 1,34,342 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 16,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 105 Medical Fecilities |
| Sub Head | 03 | Expenditure relating to Medical | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 8 - EST | First | Charged | No Objection | 201203105 03 00 | 57 Non practising allowances | 66,160 |
| | | | | | | Total of Vr no 8 - EST: | 5,85,252 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 106 Entertainment Expenses |
| Sub Head | 03 | Entertainment/Honor and Hospitality Expenses | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 19 - MIS | Second | Charged | No Objection | 201203106 03 00 | 22 Hospitality Expenses | 39,653 |
| | | | | | | Total of Vr no 19 - MIS: | 39,653 |
| | 7 - MIS | Second | Charged | No Objection | 201203106 03 00 | 22 Hospitality Expenses | 29,092 |
| | | | | | | Total of Vr no 7 - MIS: | 29,092 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 107 Expenditure from Contract Allowances |
| Sub Head | 03 | Expenditure from Contract Allowances | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 14 - MIS | Second | Charged | No Objection | 201203107 03 00 | 42 Other Expenditure | 16,888 |
| | | | | | | Total of Vr no 14 - MIS: | 16,888 |
| | 21 - MIS | Second | Charged | No Objection | 201203107 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 4,538 |
| | | | | | | Total of Vr no 21 - MIS: | 4,538 |
| | 41 - MIS | Second | Charged | No Objection | 201203107 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 5,032 |
| | | | | | | Total of Vr no 41 - MIS: | 5,032 |
| | 45 - MIS | Second | Charged | No Objection | 201203107 03 00 | 42 Other Expenditure | 649 |
| | | | | | | Total of Vr no 45 - MIS: | 649 |
| | 8 - MIS | Second | Charged | No Objection | 201203107 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 6,880 |
| | | | | | | Total of Vr no 8 - MIS: | 6,880 |
| | 9 - MIS | Second | Charged | No Objection | 201203107 03 00 | 42 Other Expenditure | 51,949 |
| | | | | | | Total of Vr no 9 - MIS: | 51,949 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 108 Tour Expenses |
| Sub Head | 03 | Tour Expenses | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

**TREASURY NAME** GOVERNOR'S SECRETARIATE (98)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2012 | President,Vice-President/ Governor/ Admn. of Union Territories | Sub Mj Head | 03 | Governor/Administrator of Union Territories | Minor Head | 108 Tour Expenses |
| Sub Head | 03 | Tour Expenses | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 98002611 | 22 - MIS | Second | Charged | No Objection | 201203108 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 5,834 |
| | | | | | | Total of Vr no 22 - MIS: | 5,834 |
| | 23 - MIS | Second | Charged | No Objection | 201203108 03 00 | 42 Other Expenditure | 75,681 |
| | | | | | | Total of Vr no 23 - MIS: | 75,681 |
| | 35 - MIS | Second | Charged | No Objection | 201203108 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 15,713 |
| | | | | | | Total of Vr no 35 - MIS: | 15,713 |
| | 42 - MIS | Second | Charged | No Objection | 201203108 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 5,834 |
| | | | | | | Total of Vr no 42 - MIS: | 5,834 |
| | 46 - MIS | Second | Charged | No Objection | 201203108 03 00 | 42 Other Expenditure | 15,247 |
| | | | | | | Total of Vr no 46 - MIS: | 15,247 |
| | | | | | | **Total of GOVERNOR'S SECRETARIATE (98):** | **2,27,92,047** |
| | | | | | | **Grand Total:** | **2,27,92,047** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2012 | GOVERNOR'S SECRETARIATE (98) | 1,03,45,870 | | 1,24,46,177 | | 2,27,92,047 | 0 | |
| | **Total of Mj Hd 2012:** | **1,03,45,870** | **0** | **1,24,46,177** | **0** | **2,27,92,047** | **0** | |
| | **Grand Total:** | **1,03,45,870** | **0** | **1,24,46,177** | **0** | **2,27,92,047** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Main secretariat | Detail Head | 01 | Development of Information sources | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 37 - MIS | Second | Voted | No Objection | 205200090 03 01 | 23 Expenditure on confidential services | 3,33,000 |
| | | | | | | Total of Vr no 37 - MIS: | 3,33,000 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Collectorate Establishment | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 1 - MIS | Second | Voted | No Objection | 205300093 03 00 | 23 Expenditure on confidential services | 65,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 65,00,000 |

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Revenue Special Notification Directorate | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002623 | 122 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 3,22,400 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 06 Other Allowances | 7,710 |
| | | | | | | 55 House rent allowance | 19,420 |
| | | | | | | Total of Vr no 122 - EST: | 4,49,474 |
| | 124 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 13,06,400 |
| | | | | | | 03 Dearness Allowance | 4,04,984 |
| | | | | | | 06 Other Allowances | 18,800 |
| | | | | | | 55 House rent allowance | 81,280 |
| | | | | | | Total of Vr no 124 - EST: | 18,11,464 |
| | 23 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 3,22,400 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 06 Other Allowances | 7,710 |
| | | | | | | 55 House rent allowance | 19,420 |
| | | | | | | Total of Vr no 23 - EST: | 4,49,474 |
| | 24 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 13,06,400 |
| | | | | | | 03 Dearness Allowance | 4,04,984 |
| | | | | | | 06 Other Allowances | 18,800 |
| | | | | | | 55 House rent allowance | 81,280 |
| | | | | | | Total of Vr no 24 - EST: | 18,11,464 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Revenue Special Notification Directorate | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003834 | 123 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 60,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 123 - EST: | 2,01,011 |
| | 22 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 60,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 22 - EST: | 2,01,011 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | For CM Notification | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 6 - MIS | Second | Voted | No Objection | 207000800 04 00 | 23 Expenditure on confidential services | 16,66,000 |
| | | | | | | Total of Vr no 6 - MIS: | 16,66,000 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,34,22,898** |
| | | | | | | **Grand Total:** | **1,34,22,898** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2052 | LUCKNOW-2 (60) | 0 | | 3,33,000 | | 3,33,000 | 0 | |
| | **Total of Mj Hd 2052:** | **0** | **0** | **3,33,000** | **0** | **3,33,000** | **0** | |
| 2053 | LUCKNOW-2 (60) | 0 | | 65,00,000 | | 65,00,000 | 0 | |
| | **Total of Mj Hd 2053:** | **0** | **0** | **65,00,000** | **0** | **65,00,000** | **0** | |
| 2070 | LUCKNOW-2 (60) | 24,61,949 | | 41,27,949 | | 65,89,898 | 0 | |
| | **Total of Mj Hd 2070:** | **24,61,949** | **0** | **41,27,949** | **0** | **65,89,898** | **0** | |
| | **Grand Total:** | **24,61,949** | **0** | **1,09,60,949** | **0** | **1,34,22,898** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 1 - EST: | 1,17,465 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 58,100 |
| | | | | | | 03 Dearness Allowance | 18,011 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 2 - EST: | 81,651 |
| | | | | | | **Total of AGRA (08):** | **1,99,116** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,071 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 58,200 |
| | | | | | | 03 Dearness Allowance | 18,042 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 2 - EST: | 81,502 |
| | | | | | | **Total of ALIGARH (06):** | **1,81,573** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | AMBEDKAR NAGAR (74) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,50,312 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 1,728 |
| | | | | | | Total of Vr no 2 - EST: | 74,040 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **2,24,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | AURAIYA (81) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 1 - EST: | 1,46,808 |
| | | | | | | **Total of AURAIYA (81):** | **1,46,808** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | AZAMGARH (34) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,468 |
| | | | | | | **Total of AZAMGARH (34):** | **2,06,468** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 2,08,374 |
| | | | | | | **Total of BADAUN (13):** | **2,08,374** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BAGPAT (83) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 82,200 |
| | | | | | | 03 Dearness Allowance | 25,482 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,722 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 37,316 |
| | | | | | | **Total of BAGPAT (83):** | **1,49,038** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BAHRAICH (51) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,58,058 |
| | | | | | | 03 Dearness Allowance | 48,998 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,09,256 |
| | | | | | | **Total of BAHRAICH (51):** | **2,09,256** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002962 | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,09,900 |
| | | | | | | 03 Dearness Allowance | 34,069 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,969 |
| | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 3 - EST: | 37,204 |
| | | | | | | **Total of BALRAMPUR (79):** | **1,81,173** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 2,33,200 |
| | | | | | | 03 Dearness Allowance | 72,292 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 1 - EST: | 3,15,512 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | | | | | | **Total of BARABANKY (54):** | **3,52,828** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 68,900 |
| | | | | | | 03 Dearness Allowance | 21,359 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 1 - EST: | 95,999 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 30,827 |
| | | | | | | **Total of BAREILLY (11):** | **1,26,826** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BASTI (33) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,180 |
| | | | | | | Total of Vr no 1 - EST: | 2,39,475 |
| | | | | | | **Total of BASTI (33):** | **2,39,475** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 55,861 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **55,861** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,193 |
| | | | | | | **Total of CHANDAULI (77):** | **1,30,193** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002962 | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 37,256 |
| | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 32,023 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,39,363 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **1,76,619** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | CHITRAKOOT (87) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 43,783 |
| | | | | | | **Total of CHITRAKOOT (87):** | **81,099** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 78,200 |
| | | | | | | 03 Dearness Allowance | 24,242 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,932 |
| | | | | | | **Total of DEORIA (35):** | **1,05,932** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | ETAH (10) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 1,99,787 |
| | | | | | | **Total of ETAH (10):** | **1,99,787** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,26,001 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 49,100 |
| | | | | | | 03 Dearness Allowance | 15,221 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 4 - EST: | 66,581 |
| | | | | | | **Total of ETAWAH (19):** | **1,92,582** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,15,400 |
| | | | | | | 03 Dearness Allowance | 35,774 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,004 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 75,811 |
| | | | | | | **Total of FAIZABAD (49):** | **2,31,815** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHGARH (18) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 37,316 |
| | 4 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 89,200 |
| | | | | | | 03 Dearness Allowance | 27,652 |
| | | | | | | Total of Vr no 4 - EST: | 1,16,852 |
| | | | | | | **Total of FATEHGARH (18):** | **1,54,168** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 1 - EST: | 1,88,235 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 75,232 |
| | | | | | | **Total of FATEHPUR (21):** | **2,63,467** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | FIROZABAD (68) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 30,827 |
| | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,21,570 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 2 - EST: | 1,67,773 |
| | | | | | | **Total of FIROZABAD (68):** | **1,98,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 48,449 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 69,800 |
| | | | | | | 03 Dearness Allowance | 21,638 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 2 - EST: | 97,338 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **1,45,787** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,35,100 |
| | | | | | | 03 Dearness Allowance | 41,881 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 3 - EST: | 1,80,101 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 37,316 |
| | | | | | | **Total of GAZIPUR (30):** | **2,17,417** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | GHAZIABAD (59) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 1 - EST: | 36,156 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,99,309 |
| | | | | | | **Total of GHAZIABAD (59):** | **2,35,465** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | GONDA (50) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 86,000 |
| | | | | | | 03 Dearness Allowance | 26,660 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,14,680 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 58,000 |
| | | | | | | 03 Dearness Allowance | 17,980 |
| | | | | | | 55 House rent allowance | 1,315 |
| | | | | | | Total of Vr no 4 - EST: | 77,295 |
| | | | | | | **Total of GONDA (50):** | **1,91,975** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,91,500 |
| | | | | | | 03 Dearness Allowance | 59,365 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,57,905 |
| | | | | | | **Total of GORAKHPUR (32):** | **2,57,905** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,27,000 |
| | | | | | | 03 Dearness Allowance | 39,370 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,71,150 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,71,150** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,152 |
| | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 37,316 |
| | | | | | | **Total of HAPUR (90):** | **1,60,468** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,75,000 |
| | | | | | | 03 Dearness Allowance | 54,250 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 2,31,910 |
| | | | | | | **Total of HARDOI (47):** | **2,31,910** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | HATHRAS (78) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 43,413 |
| | | | | | | **Total of HATHRAS (78):** | **43,413** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | JALAUN (24) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,506 |
| | | | | | | Total of JALAUN (24): | 1,37,822 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 66,300 |
| | | | | | | 03 Dearness Allowance | 20,553 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 88,013 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,25,300 |
| | | | | | | 03 Dearness Allowance | 38,843 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 4 - EST: | 1,69,843 |
| | | | | | | **Total of JAUNPUR (29):** | **2,57,856** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,34,968 |
| | | | | | | 03 Dearness Allowance | 41,840 |
| | | | | | | 55 House rent allowance | 8,501 |
| | | | | | | Total of Vr no 1 - EST: | 1,85,309 |
| | | | | | | **Total of JHANSI (23):** | **1,85,309** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | JYOTIBA FULLE NAGAR (86) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 3 - EST: | 1,16,759 |
| | | | | | | Total of JYOTIBA FULLE NAGAR (86): | 1,16,759 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KANNAUJ (84) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,45,200 |
| | | | | | | 03 Dearness Allowance | 45,012 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,212 |
| | | | | | | **Total of KANNAUJ (84):** | **1,90,212** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR DEHAT (62) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,34,200 |
| | | | | | | 03 Dearness Allowance | 41,602 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 1 - EST: | 1,81,502 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **1,81,502** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 3 - EST: | 38,476 |
| | 4 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 2,02,900 |
| | | | | | | 03 Dearness Allowance | 62,899 |
| | | | | | | 55 House rent allowance | 11,020 |
| | | | | | | Total of Vr no 4 - EST: | 2,76,819 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **3,15,295** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 94,460 |
| | 4 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 37,316 |
| | | | | | | Total of KANSHIRAM NAGAR (88): | 1,31,776 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 86,000 |
| | | | | | | 03 Dearness Allowance | 26,660 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,680 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 26,400 |
| | | | | | | 03 Dearness Allowance | 8,184 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 35,684 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,50,364** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | KHERI (48) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 87,970 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 94,700 |
| | | | | | | 03 Dearness Allowance | 29,357 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,28,837 |
| | | | | | | **Total of KHERI (48):** | **2,16,807** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 19,700 |
| | | | | | | 03 Dearness Allowance | 6,107 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 26,907 |
| | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,025 |
| | | | | | | **Total of LALITPUR (58):** | **1,29,932** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 3,13,400 |
| | | | | | | 03 Dearness Allowance | 97,154 |
| | | | | | | 55 House rent allowance | 28,760 |
| | | | | | | Total of Vr no 1 - EST: | 4,39,314 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 49,100 |
| | | | | | | 03 Dearness Allowance | 15,221 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 2 - EST: | 68,841 |
| | | | | | | **Total of LUCKNOW (43):** | **5,08,155** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002961 | 12 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,93,800 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 12 - EST: | 2,70,818 |
| | 13 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 88,500 |
| | | | | | | 03 Dearness Allowance | 27,435 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 13 - EST: | 1,24,365 |

| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001153 | 176 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | Total of Vr no 176 - EST: | 1,06,372 |
| | 93 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | Total of Vr no 93 - EST: | 1,06,372 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60002877 | 177 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 8,03,113 |
| | | | | | | 03 Dearness Allowance | 2,48,965 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 73,780 |
| | | | | | | Total of Vr no 177 - EST: | 11,25,918 |
| | 179 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 5,79,500 |
| | | | | | | 03 Dearness Allowance | 1,79,645 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 50,020 |
| | | | | | | Total of Vr no 179 - EST: | 8,10,285 |
| | 180 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 3,25,500 |
| | | | | | | 03 Dearness Allowance | 1,00,905 |
| | | | | | | 55 House rent allowance | 30,160 |
| | | | | | | Total of Vr no 180 - EST: | 4,56,565 |
| | 81 - EST | First | Voted | No Objection | 205200092 03 00 | 01 Pay | 7,52,500 |
| | | | | | | 03 Dearness Allowance | 2,33,275 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 Other Offices |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002877 | 81 - EST | First | Voted | No Objection | 205200092 03 00 | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 67,100 |
| | | | | | | Total of Vr no 81 - EST: | 10,52,935 |
| | 83 - EST | First | Voted | No Objection | 205200092 03 00 | 01 Pay | 5,79,500 |
| | | | | | | 03 Dearness Allowance | 1,79,645 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 50,020 |
| | | | | | | Total of Vr no 83 - EST: | 8,10,285 |
| | 84 - EST | First | Voted | No Objection | 205200092 03 00 | 01 Pay | 3,25,500 |
| | | | | | | 03 Dearness Allowance | 1,00,905 |
| | | | | | | 55 House rent allowance | 30,160 |
| | | | | | | Total of Vr no 84 - EST: | 4,56,565 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003732 | 175 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 1,42,700 |
| | | | | | | 03 Dearness Allowance | 44,237 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 175 - EST: | 2,00,757 |
| | 85 - EST | First | Voted | No Objection | 205200092 03 00 | 01 Pay | 1,42,700 |
| | | | | | | 03 Dearness Allowance | 44,237 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 85 - EST: | 2,00,757 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003823 | 178 - EST | Second | Voted | No Objection | 205200092 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 178 - EST: | 2,32,394 |
| | 86 - EST | First | Voted | No Objection | 205200092 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 86 - EST: | 2,32,394 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 101 Employment Services |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004665 | 1 - EST | First | Voted | No Objection | 223002101 01 01 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 63,559 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 101 | Employment Services |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004665 | 8 - EST | Second | Voted | No Objection | 223002101 01 01 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 8 - EST: | 63,559 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **63,13,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 99,644 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **99,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 1 - EST: | 74,512 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 60,839 |
| | | | | | | **Total of MAHOBA (71):** | **1,35,351** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 88,210 |
| | | | | | | 03 Dearness Allowance | 27,345 |
| | | | | | | 55 House rent allowance | 3,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,535 |
| | 4 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 40,258 |
| | | | | | | 03 Dearness Allowance | 12,480 |
| | | | | | | Total of Vr no 4 - EST: | 52,738 |
| | | | | | | **Total of MAINPURI (09):** | **1,72,273** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002962 | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,42,500 |
| | | | | | | 03 Dearness Allowance | 44,175 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 2 - EST: | 1,93,035 |
| | | | | | | **Total of MAU (66):** | **1,93,035** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,33,075 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 74,632 |
| | | | | | | **Total of MEERUT (04):** | **2,07,707** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | MIRZAPUR (28) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,66,100 |
| | | | | | | 03 Dearness Allowance | 51,491 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 3 - EST: | 2,25,311 |
| | | | | | | **Total of MIRZAPUR (28):** | **2,25,311** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 52,065 |
| | 4 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 38,476 |
| | 6 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 62,859 |
| | | | | | | **Total of MORADABAD (14):** | **1,53,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | MUZAFFARNAGAR (03) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 2,02,669 |
| | | | | | | Total of MUZAFFARNAGAR (03): | 2,02,669 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,06,300 |
| | | | | | | 03 Dearness Allowance | 32,953 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 1,42,593 |
| | | | | | | **Total of PADRAUNA (73):** | **1,42,593** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 84,700 |
| | | | | | | 03 Dearness Allowance | 26,257 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,997 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 2 - EST: | 36,156 |
| | | | | | | **Total of PILIBHIT (16):** | **1,51,153** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | PRATAPGARH (53) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 19,700 |
| | | | | | | 03 Dearness Allowance | 6,107 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 26,907 |
| | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 2 - EST: | 1,04,884 |
| | | | | | | Total of PRATAPGARH (53): | 1,31,791 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 2,27,700 |
| | | | | | | 03 Dearness Allowance | 70,587 |
| | | | | | | 55 House rent allowance | 18,340 |
| | | | | | | Total of Vr no 1 - EST: | 3,16,627 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 094 Other Establishments |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002880 | 30 - EST | First | Voted | No Objection | 205300094 03 00 | 01 Pay | 89,050 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 30 - EST: | 1,24,014 |
| | 31 - EST | First | Voted | No Objection | 205300094 03 00 | 01 Pay | 1,34,200 |
| | | | | | | 03 Dearness Allowance | 41,602 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 31 - EST: | 1,86,522 |
| | 32 - EST | First | Voted | No Objection | 205300094 03 00 | 01 Pay | 1,68,300 |
| | | | | | | 03 Dearness Allowance | 52,173 |
| | | | | | | 55 House rent allowance | 17,200 |
| | | | | | | Total of Vr no 32 - EST: | 2,37,673 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **8,64,836** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,173 |
| | | | | | | **Total of RAIBAREILLY (45):** | **2,06,173** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | RAMPUR (17) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,43,998 |
| | 4 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 37,316 |
| | | | | | | **Total of RAMPUR (17):** | **1,81,314** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002962 | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 71,600 |
| | | | | | | 03 Dearness Allowance | 22,196 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 96,116 |
| | | | | | | **Total of SAHARANPUR (02):** | **96,116** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 82,200 |
| | | | | | | 03 Dearness Allowance | 25,482 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,11,722 |
| | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 49,300 |
| | | | | | | 03 Dearness Allowance | 15,283 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 2 - EST: | 66,943 |
| | | | | | | **Total of SAMBHAL (92):** | **1,78,665** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SANT KABIR NAGAR (80) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 97,400 |
| | | | | | | 03 Dearness Allowance | 30,194 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 1,28,694 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,28,694** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 7,770 |
| | | | | | | Total of Vr no 1 - EST: | 2,46,932 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **2,46,932** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,68,000 |
| | | | | | | 03 Dearness Allowance | 52,080 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 1 - EST: | 2,27,230 |
| | | | | | | Total of SHAHJAHANPUR (15): | 2,27,230 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SHAMLI (91) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002962 | 2 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 70,140 |
| | | | | | | **Total of SHAMLI (91):** | **70,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 37 Urban Development Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 72,976 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 42,604 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,15,580** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,65,000 |
| | | | | | | 03 Dearness Allowance | 51,150 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 1 - EST: | 2,20,990 |
| | 2 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 59,000 |
| | | | | | | 03 Dearness Allowance | 18,290 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 2 - EST: | 79,920 |
| | | | | | | **Total of SITAPUR (46):** | **3,00,910** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002962 | 1 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,04,400 |
| | | | | | | 03 Dearness Allowance | 32,364 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,234 |
| | | | | | | **Total of SONBHADRA (69):** | **1,38,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002962 | 3 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,11,700 |
| | | | | | | 03 Dearness Allowance | 34,627 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,51,477 |
| | | | | | | **Total of SRAVASTI (85):** | **1,51,477** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 1,19,800 |
| | | | | | | 03 Dearness Allowance | 37,138 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,59,898 |
| | | | | | | **Total of SULTANPUR (52):** | **1,59,898** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002962 | 1 - EST | Second | Voted | No Objection | 201500800 03 00 | 01 Pay | 2,29,500 |
| | | | | | | 03 Dearness Allowance | 71,145 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 1 - EST: | 3,10,625 |
| | | | | | | **Total of UNNAO (44):** | **3,10,625** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 37 | Urban Development Department |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002962 | 3 - EST | First | Voted | No Objection | 201500800 03 00 | 01 Pay | 2,21,400 |
| | | | | | | 03 Dearness Allowance | 68,634 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 3 - EST: | 3,05,574 |
| | | | | | | **Total of VARANASI (27):** | **3,05,574** |
| | | | | | | **Grand Total:** | **2,02,03,914** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2015 | AGRA (08) | 1,99,116 | 0 | 1,99,116 | 0 | |
| | ALIGARH (06) | 1,81,573 | 0 | 1,81,573 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,24,352 | 0 | 2,24,352 | 0 | |
| | AURAIYA (81) | 1,46,808 | 0 | 1,46,808 | 0 | |
| | AZAMGARH (34) | 0 | 2,06,468 | 2,06,468 | 0 | |
| | BADAUN (13) | 2,08,374 | 0 | 2,08,374 | 0 | |
| | BAGPAT (83) | 0 | 1,49,038 | 1,49,038 | 0 | |
| | BAHRAICH (51) | 2,09,256 | 0 | 2,09,256 | 0 | |
| | BALRAMPUR (79) | 0 | 1,81,173 | 1,81,173 | 0 | |
| | BARABANKY (54) | 3,52,828 | 0 | 3,52,828 | 0 | |
| | BAREILLY (11) | 1,26,826 | 0 | 1,26,826 | 0 | |
| | BASTI (33) | 0 | 2,39,475 | 2,39,475 | 0 | |
| | BULANDSHAHAR (05) | 55,861 | 0 | 55,861 | 0 | |
| | CHANDAULI (77) | 0 | 1,30,193 | 1,30,193 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 1,76,619 | 1,76,619 | 0 | |
| | CHITRAKOOT (87) | 81,099 | 0 | 81,099 | 0 | |
| | DEORIA (35) | 1,05,932 | 0 | 1,05,932 | 0 | |
| | ETAH (10) | 1,99,787 | 0 | 1,99,787 | 0 | |
| | ETAWAH (19) | 0 | 1,92,582 | 1,92,582 | 0 | |
| | FAIZABAD (49) | 2,31,815 | 0 | 2,31,815 | 0 | |
| | FATEHGARH (18) | 1,54,168 | 0 | 1,54,168 | 0 | |
| | FATEHPUR (21) | 2,63,467 | 0 | 2,63,467 | 0 | |
| | FIROZABAD (68) | 0 | 1,98,600 | 1,98,600 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 1,45,787 | 0 | 1,45,787 | 0 | |
| | GAZIPUR (30) | 0 | 2,17,417 | 2,17,417 | 0 | |
| | GHAZIABAD (59) | 2,35,465 | 0 | 2,35,465 | 0 | |
| | GONDA (50) | 0 | 1,91,975 | 1,91,975 | 0 | |
| | GORAKHPUR (32) | 2,57,905 | 0 | 2,57,905 | 0 | |
| | HAMIRPUR (25) | 1,71,150 | 0 | 1,71,150 | 0 | |
| | HAPUR (90) | 0 | 1,60,468 | 1,60,468 | 0 | |
| | HARDOI (47) | 2,31,910 | 0 | 2,31,910 | 0 | |
| | HATHRAS (78) | 0 | 43,413 | 43,413 | 0 | |
| | JALAUN (24) | 1,37,822 | 0 | 1,37,822 | 0 | |
| | JAUNPUR (29) | 0 | 2,57,856 | 2,57,856 | 0 | |
| | JHANSI (23) | 0 | 1,85,309 | 1,85,309 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 1,16,759 | 1,16,759 | 0 | |
| | KANNAUJ (84) | 0 | 1,90,212 | 1,90,212 | 0 | |
| | KANPUR DEHAT (62) | 1,81,502 | 0 | 1,81,502 | 0 | |
| | KANPUR NAGAR (20) | 3,15,295 | 0 | 3,15,295 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,31,776 | 0 | 1,31,776 | 0 | |
| | KAUSHAMBI (82) | 1,50,364 | 0 | 1,50,364 | 0 | |
| | KHERI (48) | 2,16,807 | 0 | 2,16,807 | 0 | |
| | LALITPUR (58) | 0 | 1,29,932 | 1,29,932 | 0 | |
| | LUCKNOW (43) | 5,08,155 | 0 | 5,08,155 | 0 | |
| | LUCKNOW-2 (60) | 3,95,183 | 0 | 3,95,183 | 0 | |
| | MAHARAJGANJ (70) | 99,644 | 0 | 99,644 | 0 | |
| | MAHOBA (71) | 1,35,351 | 0 | 1,35,351 | 0 | |
| | MAINPURI (09) | 1,72,273 | 0 | 1,72,273 | 0 | |
| | MAU (66) | 0 | 1,93,035 | 1,93,035 | 0 | |
| | MEERUT (04) | 2,07,707 | 0 | 2,07,707 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2015 | MIRZAPUR (28) | 2,25,311 | | 0 | | 2,25,311 | 0 | |
| | MORADABAD (14) | 0 | | 1,53,400 | | 1,53,400 | 0 | |
| | MUZAFFARNAGAR (03) | 2,02,669 | | 0 | | 2,02,669 | 0 | |
| | PADRAUNA (73) | 0 | | 1,42,593 | | 1,42,593 | 0 | |
| | PILIBHIT (16) | 1,51,153 | | 0 | | 1,51,153 | 0 | |
| | PRATAPGARH (53) | 0 | | 1,31,791 | | 1,31,791 | 0 | |
| | PRAYAGRAJ (22) | 3,16,627 | | 0 | | 3,16,627 | 0 | |
| | RAIBAREILLY (45) | 0 | | 2,06,173 | | 2,06,173 | 0 | |
| | RAMPUR (17) | 1,81,314 | | 0 | | 1,81,314 | 0 | |
| | SAHARANPUR (02) | 96,116 | | 0 | | 96,116 | 0 | |
| | SAMBHAL (92) | 0 | | 1,78,665 | | 1,78,665 | 0 | |
| | SANT KABIR NAGAR (80) | 1,28,694 | | 0 | | 1,28,694 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 2,46,932 | | 0 | | 2,46,932 | 0 | |
| | SHAHJAHANPUR (15) | 2,27,230 | | 0 | | 2,27,230 | 0 | |
| | SHAMLI (91) | 0 | | 70,140 | | 70,140 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,15,580 | | 0 | | 1,15,580 | 0 | |
| | SITAPUR (46) | 3,00,910 | | 0 | | 3,00,910 | 0 | |
| | SONBHADRA (69) | 1,38,234 | | 0 | | 1,38,234 | 0 | |
| | SRAVASTI (85) | 0 | | 1,51,477 | | 1,51,477 | 0 | |
| | SULTANPUR (52) | 1,59,898 | | 0 | | 1,59,898 | 0 | |
| | UNNAO (44) | 0 | | 3,10,625 | | 3,10,625 | 0 | |
| | VARANASI (27) | 3,05,574 | | 0 | | 3,05,574 | 0 | |
| | **Total of Mj Hd 2015:** | **92,31,600** | **0** | **45,05,388** | **0** | **1,37,36,988** | **0** | |
| 2052 | LUCKNOW-2 (60) | 27,52,936 | | 30,38,663 | | 57,91,599 | 0 | |
| | **Total of Mj Hd 2052:** | **27,52,936** | **0** | **30,38,663** | **0** | **57,91,599** | **0** | |
| 2053 | PRAYAGRAJ (22) | 5,48,209 | | 0 | | 5,48,209 | 0 | |
| | **Total of Mj Hd 2053:** | **5,48,209** | **0** | **0** | **0** | **5,48,209** | **0** | |
| 2230 | LUCKNOW-2 (60) | 63,559 | | 63,559 | | 1,27,118 | 0 | |
| | **Total of Mj Hd 2230:** | **63,559** | **0** | **63,559** | **0** | **1,27,118** | **0** | |
| | **Grand Total:** | **1,25,96,304** | **0** | **76,07,610** | **0** | **2,02,03,914** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 38 Civil Aviation Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 114 Purchase and Maintenance of transport |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002904 | 132 - EST | Second | Voted | No Objection | 207000114 03 00 | 01 Pay | 19,60,063 |
| | | | | | | 03 Dearness Allowance | 6,17,953 |
| | | | | | | 06 Other Allowances | 39,060 |
| | | | | | | 55 House rent allowance | 1,51,200 |
| | | | | | | Total of Vr no 132 - EST: | 27,68,276 |
| | 133 - EST | Second | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,15,000 |
| | | | | | | 03 Dearness Allowance | 1,28,650 |
| | | | | | | 06 Other Allowances | 9,780 |
| | | | | | | 55 House rent allowance | 27,140 |
| | | | | | | Total of Vr no 133 - EST: | 5,80,570 |
| | 134 - EST | Second | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,09,700 |
| | | | | | | 03 Dearness Allowance | 1,27,937 |
| | | | | | | 06 Other Allowances | 4,320 |
| | | | | | | 55 House rent allowance | 17,900 |
| | | | | | | Total of Vr no 134 - EST: | 5,59,857 |
| | 135 - EST | Second | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,53,800 |
| | | | | | | 03 Dearness Allowance | 1,46,494 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 40,360 |
| | | | | | | 57 Non practising allowances | 18,760 |
| | | | | | | Total of Vr no 135 - EST: | 6,65,014 |
| | 16 - MIS | Second | Voted | No Objection | 207000114 03 00 | 42 Other Expenditure | 9,63,699 |
| | | | | | | Total of Vr no 16 - MIS: | 9,63,699 |
| | 41 - MIS | Second | Voted | No Objection | 207000114 03 00 | 49 Medical Expenses | 1,67,381 |
| | | | | | | Total of Vr no 41 - MIS: | 1,67,381 |
| | 42 - MIS | Second | Voted | No Objection | 207000114 03 00 | 42 Other Expenditure | 13,85,871 |
| | | | | | | Total of Vr no 42 - MIS: | 13,85,871 |
| | 43 - MIS | Second | Voted | No Objection | 207000114 03 00 | 13 Expenditure on Telephone | 7,933 |
| | | | | | | Total of Vr no 43 - MIS: | 7,933 |
| | 62 - EST | First | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,15,000 |
| | | | | | | 03 Dearness Allowance | 1,28,650 |
| | | | | | | 06 Other Allowances | 9,780 |
| | | | | | | 55 House rent allowance | 27,140 |
| | | | | | | Total of Vr no 62 - EST: | 5,80,570 |
| | 63 - EST | First | Voted | No Objection | 207000114 03 00 | 01 Pay | 20,71,663 |
| | | | | | | 03 Dearness Allowance | 6,52,549 |
| | | | | | | 06 Other Allowances | 41,500 |
| | | | | | | 55 House rent allowance | 1,54,540 |
| | | | | | | Total of Vr no 63 - EST: | 29,20,252 |
| | 64 - EST | First | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,09,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 38 | Civil Aviation Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 114 | Purchase and Maintenance of transport |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002904 | 64 - EST | First | Voted | No Objection | 207000114 03 00 | 03 Dearness Allowance | 1,27,937 |
| | | | | | | 06 Other Allowances | 4,320 |
| | | | | | | 55 House rent allowance | 17,900 |
| | | | | | | Total of Vr no 64 - EST: | 5,59,857 |
| | 65 - EST | First | Voted | No Objection | 207000114 03 00 | 01 Pay | 4,53,800 |
| | | | | | | 03 Dearness Allowance | 1,46,494 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 40,360 |
| | | | | | | 57 Non practising allowances | 18,760 |
| | | | | | | Total of Vr no 65 - EST: | 6,65,014 |
| | 7 - MIS | Second | Voted | No Objection | 207000114 03 00 | 02 Wages | 32,60,896 |
| | | | | | | Total of Vr no 7 - MIS: | 32,60,896 |
| | 73 - MIS | Second | Voted | No Objection | 207000114 03 00 | 02 Wages | 33,40,735 |
| | | | | | | Total of Vr no 73 - MIS: | 33,40,735 |
| | 74 - MIS | Second | Voted | No Objection | 207000114 03 00 | 42 Other Expenditure | 6,43,979 |
| | | | | | | Total of Vr no 74 - MIS: | 6,43,979 |
| | 75 - MIS | Second | Voted | No Objection | 207000114 03 00 | 02 Wages | 80,22,863 |
| | | | | | | Total of Vr no 75 - MIS: | 80,22,863 |
| | 8 - MIS | Second | Voted | No Objection | 207000114 03 00 | 02 Wages | 80,22,863 |
| | | | | | | Total of Vr no 8 - MIS: | 80,22,863 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003724 | 136 - EST | Second | Voted | No Objection | 207000114 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 136 - EST: | 1,08,982 |
| | 61 - EST | First | Voted | No Objection | 207000114 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 61 - EST: | 1,08,982 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002904 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,10,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 38 Civil Aviation Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002904 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 03 Dearness Allowance | 1,28,216 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 28,140 |
| | | | | | | Total of Vr no 1 - EST: | 5,67,416 |
| | 1 - MIS | Second | Voted | No Objection | 220300105 03 00 | 02 Wages | 9,20,612 |
| | | | | | | Total of Vr no 1 - MIS: | 9,20,612 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 84,245 |
| | 2 - MIS | Second | Voted | No Objection | 220300105 03 00 | 13 Expenditure on Telephone | 2,171 |
| | | | | | | Total of Vr no 2 - MIS: | 2,171 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,11,140 |
| | | | | | | 03 Dearness Allowance | 1,28,216 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 28,140 |
| | | | | | | Total of Vr no 3 - EST: | 5,67,656 |
| | 3 - MIS | Second | Voted | No Objection | 220300105 03 00 | 58 Disbursement for outsourcing services | 23,135 |
| | | | | | | Total of Vr no 3 - MIS: | 23,135 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 84,245 |
| | 4 - MIS | Second | Voted | No Objection | 220300105 03 00 | 02 Wages | 9,20,612 |
| | | | | | | Total of Vr no 4 - MIS: | 9,20,612 |
| | 5 - MIS | Second | Voted | No Objection | 220300105 03 00 | 02 Wages | 1,48,056 |
| | | | | | | Total of Vr no 5 - MIS: | 1,48,056 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **3,86,51,742** |
| | | | | | | **Grand Total:** | **3,86,51,742** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2070 | LUCKNOW-2 (60) | 48,34,675 | | 3,04,98,919 | | 3,53,33,594 | 0 | |
| | **Total of Mj Hd 2070:** | **48,34,675** | **0** | **3,04,98,919** | **0** | **3,53,33,594** | **0** | |
| 2203 | LUCKNOW-2 (60) | 6,51,661 | | 26,66,487 | | 33,18,148 | 0 | |
| | **Total of Mj Hd 2203:** | **6,51,661** | **0** | **26,66,487** | **0** | **33,18,148** | **0** | |
| | **Grand Total:** | **54,86,336** | **0** | **3,31,65,406** | **0** | **3,86,51,742** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 39 Language Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006038 | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 40,00,000 |
| | | | | | | Total of Vr no 37 - GIA: | 40,00,000 |
| | 38 - GIA | Second | Voted | No Objection | 220203104 03 00 | 20 Subsidiary Grant-General (non pay) | 40,00,000 |
| | | | | | | Total of Vr no 38 - GIA: | 40,00,000 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006038 | 39 - GIA | Second | Voted | No Objection | 220203104 05 00 | 31 Subsidiary Grant-General (Pay) | 50,00,000 |
| | | | | | | Total of Vr no 39 - GIA: | 50,00,000 |

| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006002 | 33 - GIA | Second | Voted | No Objection | 220203104 06 00 | 31 Subsidiary Grant-General (Pay) | 13,38,898 |
| | | | | | | Total of Vr no 33 - GIA: | 13,38,898 |
| | 61 - GIA | Second | Voted | Missing vchr | 220203104 06 00 | 31 Subsidiary Grant-General (Pay) | 15,78,010 |
| | | | | | | Total of Vr no 61 - GIA: | 15,78,010 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 102 | Promotion of Modern Indian Languages and Literatures |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006016 | 64 - GIA | Second | Voted | No Objection | 220205102 04 00 | 31 Subsidiary Grant-General (Pay) | 60,00,000 |
| | | | | | | Total of Vr no 64 - GIA: | 60,00,000 |
| | | | | | | **Total of LUCKNOW (43):** | **2,19,16,908** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 39 Language Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2058 | Stationery and Printing | Sub Mj Head | 00 | Not Available | Minor Head | 105 Government Publications |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004670 | 1 - EST | First | Voted | No Objection | 205800105 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,248 |
| | 2 - EST | First | Voted | No Objection | 205800105 03 00 | 01 Pay | 50,200 |
| | | | | | | 03 Dearness Allowance | 15,562 |
| | | | | | | 06 Other Allowances | 1,670 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 2 - EST: | 72,032 |
| | 3 - EST | Second | Voted | No Objection | 205800105 03 00 | 01 Pay | 50,200 |
| | | | | | | 03 Dearness Allowance | 15,562 |
| | | | | | | 06 Other Allowances | 1,670 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 3 - EST: | 72,032 |
| | 4 - EST | Second | Voted | No Objection | 205800105 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 4 - EST: | 1,10,248 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **3,64,560** |
| | | | | | | **Grand Total:** | **2,22,81,468** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2058 | LUCKNOW-2 (60) | 1,82,280 | | 1,82,280 | | 3,64,560 | 0 | |
| | **Total of Mj Hd 2058:** | **1,82,280** | **0** | **1,82,280** | **0** | **3,64,560** | **0** | |
| 2202 | LUCKNOW (43) | 0 | | 2,19,16,908 | | 2,19,16,908 | 15,78,010 | Missing vchr |
| | **Total of Mj Hd 2202:** | **0** | **0** | **2,19,16,908** | **0** | **2,19,16,908** | **15,78,010** | |
| | **Grand Total:** | **1,82,280** | **0** | **2,20,99,188** | **0** | **2,22,81,468** | **15,78,010** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 1 - EST: | 82,637 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 30,827 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 78,639 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,61,100 |
| | | | | | | 03 Dearness Allowance | 1,73,941 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 47,380 |
| | | | | | | Total of Vr no 1 - EST: | 7,85,981 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,12,300 |
| | | | | | | 03 Dearness Allowance | 96,813 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 24,240 |
| | | | | | | Total of Vr no 2 - EST: | 4,34,053 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,51,460 |
| | | | | | | 03 Dearness Allowance | 71,307 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 17,530 |
| | | | | | | Total of Vr no 3 - EST: | 2,41,737 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 47,749 |
| | | | | | | **Total of AGRA (08):** | **17,01,623** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 98,020 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,26,500 |
| | | | | | | 03 Dearness Allowance | 39,215 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 2 - EST: | 1,80,555 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,10,900 |
| | | | | | | 03 Dearness Allowance | 65,379 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 23,160 |
| | | | | | | Total of Vr no 1 - EST: | 3,02,239 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 6,17,000 |
| | | | | | | 03 Dearness Allowance | 1,91,270 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 51,640 |
| | | | | | | Total of Vr no 2 - EST: | 8,63,410 |
| | | | | | | **Total of ALIGARH (06):** | **14,44,224** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,79,940 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 45,500 |
| | | | | | | 03 Dearness Allowance | 14,105 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 62,005 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,54,500 |
| | | | | | | 03 Dearness Allowance | 1,40,895 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 14,670 |
| | | | | | | Total of Vr no 1 - EST: | 6,12,945 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,92,000 |
| | | | | | | 03 Dearness Allowance | 59,520 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 10,190 |
| | | | | | | Total of Vr no 2 - EST: | 2,64,210 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **11,19,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 102 Community Development |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002944 | 1 - EST | First | Voted | No Objection | 251500102 05 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 1 - EST: | 39,193 |
| | 2 - EST | First | Voted | No Objection | 251500102 05 00 | 01 Pay | 5,82,300 |
| | | | | | | 03 Dearness Allowance | 1,80,513 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 2 - EST: | 7,80,183 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,33,897 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,33,897 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,82,700 |
| | | | | | | 03 Dearness Allowance | 87,637 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 1 - EST: | 3,84,547 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 97,000 |
| | | | | | | 03 Dearness Allowance | 30,070 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002944 | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,650 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,82,700 |
| | | | | | | 03 Dearness Allowance | 87,637 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 3 - EST: | 3,84,547 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 97,000 |
| | | | | | | 03 Dearness Allowance | 30,070 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 4 - EST: | 1,32,650 |
| | | | | | | **Total of AURAIYA (81):** | **21,21,564** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004182 | 5 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 60,900 |
| | | | | | | 03 Dearness Allowance | 18,879 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 82,679 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 29,627 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 89,970 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 30,544 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 4 - EST: | 2,52,117 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,23,326 |
| | | | | | | 03 Dearness Allowance | 1,00,231 |
| | | | | | | 06 Other Allowances | 4,390 |
| | | | | | | 55 House rent allowance | 16,899 |
| | | | | | | Total of Vr no 1 - EST: | 4,44,846 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,86,100 |
| | | | | | | 03 Dearness Allowance | 1,50,691 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002944 | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 15,550 |
| | | | | | | Total of Vr no 2 - EST: | 6,54,501 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 3 - EST: | 1,49,698 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 51,571 |
| | | | | | | **Total of AZAMGARH (34):** | **17,85,553** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,95,922 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,87,600 |
| | | | | | | 03 Dearness Allowance | 89,156 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,938 |
| | | | | | | Total of Vr no 1 - EST: | 3,90,094 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 82,277 |
| | | | | | | **Total of BADAUN (13):** | **6,68,293** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 87,481 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,880 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,167 |
| | | | | | | **Total of BAGPAT (83):** | **3,64,648** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,38,300 |
| | | | | | | 03 Dearness Allowance | 42,873 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,85,333 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,33,600 |
| | | | | | | 03 Dearness Allowance | 1,65,726 |
| | | | | | | 06 Other Allowances | 2,580 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 2 - EST: | 7,18,856 |
| | | | | | | **Total of BAHRAICH (51):** | **9,04,189** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,68,400 |
| | | | | | | 03 Dearness Allowance | 52,204 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,090 |
| | | | | | | Total of Vr no 1 - EST: | 2,29,094 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,76,600 |
| | | | | | | 03 Dearness Allowance | 1,47,746 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 1 - EST: | 6,36,126 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,91,326 |
| | | | | | | 03 Dearness Allowance | 90,311 |
| | | | | | | 06 Other Allowances | 3,539 |
| | | | | | | 55 House rent allowance | 13,980 |
| | | | | | | Total of Vr no 2 - EST: | 3,99,156 |
| | | | | | | **Total of BALLIA (31):** | **12,64,376** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,900 |
| | | | | | | 03 Dearness Allowance | 41,199 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 1 - EST: | 1,82,219 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,900 |
| | | | | | | 03 Dearness Allowance | 41,199 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 2 - EST: | 1,82,219 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,96,300 |
| | | | | | | 03 Dearness Allowance | 1,22,853 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 13,950 |
| | | | | | | Total of Vr no 1 - EST: | 5,36,603 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,02,300 |
| | | | | | | 03 Dearness Allowance | 62,713 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 7,900 |
| | | | | | | Total of Vr no 2 - EST: | 2,74,333 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,02,300 |
| | | | | | | 03 Dearness Allowance | 62,713 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 7,900 |
| | | | | | | Total of Vr no 3 - EST: | 2,74,333 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,96,300 |
| | | | | | | 03 Dearness Allowance | 1,22,853 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 13,950 |
| | | | | | | Total of Vr no 4 - EST: | 5,36,603 |
| | | | | | | **Total of BALRAMPUR (79):** | **19,86,310** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 99,233 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,87,931 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 32,378 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 4 - EST: | 97,961 |
| | 5 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 97,961 |
| | 6 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 99,233 |
| | 7 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 7 - EST: | 1,87,931 |
| | 8 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,24,700 |
| | | | | | | 03 Dearness Allowance | 69,657 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 1 - EST: | 2,99,887 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,85,686 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,55,000 |
| | | | | | | 03 Dearness Allowance | 48,050 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 2,04,750 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 66,800 |
| | | | | | | 03 Dearness Allowance | 20,708 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 4 - EST: | 90,828 |
| | | | | | | **Total of BANDA (26):** | **16,16,157** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 86,781 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 98,194 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,70,800 |
| | | | | | | 03 Dearness Allowance | 83,948 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 10,740 |
| | | | | | | Total of Vr no 1 - EST: | 3,66,248 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,05,239 |
| | | | | | | 03 Dearness Allowance | 1,25,624 |
| | | | | | | 06 Other Allowances | 4,940 |
| | | | | | | 55 House rent allowance | 22,320 |
| | | | | | | Total of Vr no 2 - EST: | 5,58,123 |
| | | | | | | **Total of BARABANKY (54):** | **11,09,346** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 2,34,300 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 19,320 |
| | | | | | | Total of Vr no 1 - EST: | 3,27,713 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 90,291 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,16,300 |
| | | | | | | 03 Dearness Allowance | 36,053 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 1 - EST: | 1,65,253 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,45,900 |
| | | | | | | 03 Dearness Allowance | 76,229 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 3,27,789 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,04,300 |
| | | | | | | 03 Dearness Allowance | 63,333 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,87,373 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,46,694 |
| | | | | | | 03 Dearness Allowance | 1,69,475 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 48,540 |
| | | | | | | Total of Vr no 4 - EST: | 7,67,609 |
| | | | | | | **Total of BAREILLY (11):** | **19,66,028** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,200 |
| | | | | | | 03 Dearness Allowance | 42,842 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,212 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,83,600 |
| | | | | | | 03 Dearness Allowance | 56,916 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 2 - EST: | 2,49,936 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,82,200 |
| | | | | | | 03 Dearness Allowance | 1,18,482 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 17,780 |
| | | | | | | Total of Vr no 1 - EST: | 5,20,622 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 81,524 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,34,600 |
| | | | | | | 03 Dearness Allowance | 72,726 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 3 - EST: | 3,11,986 |
| | | | | | | **Total of BASTI (33):** | **13,53,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,45,100 |
| | | | | | | 03 Dearness Allowance | 1,68,981 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 19,430 |
| | | | | | | Total of Vr no 1 - EST: | 7,35,611 |

| | |
|---|---|
| Total of BIJNORE (12): | 7,67,989 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 82,584 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 41,941 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,77,219 |
| | | | | | | 03 Dearness Allowance | 1,16,938 |
| | | | | | | 06 Other Allowances | 1,443 |
| | | | | | | 55 House rent allowance | 13,770 |
| | | | | | | Total of Vr no 1 - EST: | 5,09,370 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,13,458 |
| | | | | | | 03 Dearness Allowance | 35,172 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 2 - EST: | 1,56,470 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **7,90,365** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 69,615 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 89,970 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,809 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,850 |
| | | | | | | Total of Vr no 1 - EST: | 2,24,959 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,54,000 |
| | | | | | | 03 Dearness Allowance | 1,40,740 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 18,660 |
| | | | | | | Total of Vr no 2 - EST: | 6,16,280 |
| | | | | | | **Total of CHANDAULI (77):** | **10,00,824** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 1 - EST: | 97,277 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,64,000 |
| | | | | | | 03 Dearness Allowance | 1,12,840 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 16,180 |
| | | | | | | Total of Vr no 1 - EST: | 4,95,120 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 51,976 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **6,44,373** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,56,565 |
| | | | | | | 03 Dearness Allowance | 1,10,535 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 11,000 |
| | | | | | | Total of Vr no 1 - EST: | 4,80,300 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,82,158 |
| | | | | | | **Total of CHITRAKOOT (87):** | **6,94,836** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,19,700 |
| | | | | | | 03 Dearness Allowance | 37,107 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,777 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,54,107 |
| | | | | | | 03 Dearness Allowance | 1,40,773 |
| | | | | | | 06 Other Allowances | 1,497 |
| | | | | | | 55 House rent allowance | 19,520 |
| | | | | | | Total of Vr no 1 - EST: | 6,15,897 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,73,100 |
| | | | | | | 03 Dearness Allowance | 84,661 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 2 - EST: | 3,74,001 |
| | | | | | | **Total of DEORIA (35):** | **11,53,675** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004182 | 2 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 54,624 |
| | 3 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 27,900 |
| | | | | | | 03 Dearness Allowance | 8,649 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 38,079 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,311 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,13,600 |
| | | | | | | 03 Dearness Allowance | 35,216 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 1 - EST: | 1,55,136 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 6,28,300 |
| | | | | | | 03 Dearness Allowance | 1,94,773 |
| | | | | | | 06 Other Allowances | 4,280 |
| | | | | | | 55 House rent allowance | 20,520 |
| | | | | | | Total of Vr no 2 - EST: | 8,47,873 |
| | | | | | | **Total of ETAH (10):** | **12,86,023** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 1 - EST: | 1,62,176 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,34,600 |
| | | | | | | 03 Dearness Allowance | 72,726 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 11,580 |
| | | | | | | Total of Vr no 1 - EST: | 3,19,686 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,19,800 |
| | | | | | | 03 Dearness Allowance | 1,30,138 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 2 - EST: | 5,61,188 |
| | | | | | | **Total of ETAWAH (19):** | **10,43,050** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,25,701 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,837 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 89,970 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 4 - EST: | 1,01,993 |
| | 5 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 89,970 |
| | 6 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 56,847 |
| | | | | | | 03 Dearness Allowance | 17,622 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 6 - EST: | 79,129 |
| | 7 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 7 - EST: | 1,25,701 |
| | 8 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 1,30,837 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,66,310 |
| | | | | | | 03 Dearness Allowance | 82,553 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 8,950 |
| | | | | | | Total of Vr no 1 - EST: | 3,58,553 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 38,404 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,75,100 |
| | | | | | | 03 Dearness Allowance | 85,281 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 7,640 |
| | | | | | | Total of Vr no 3 - EST: | 3,70,121 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,83,758 |
| | | | | | | 03 Dearness Allowance | 1,18,965 |
| | | | | | | 06 Other Allowances | 5,876 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 4 - EST: | 5,28,899 |
| | 5 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,22,700 |
| | | | | | | 03 Dearness Allowance | 1,00,037 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 5 - EST: | 4,35,197 |
| | 6 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,88,420 |
| | | | | | | 03 Dearness Allowance | 1,20,410 |
| | | | | | | 06 Other Allowances | 5,864 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 6 - EST: | 5,34,994 |
| | 7 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,66,310 |
| | | | | | | 03 Dearness Allowance | 82,553 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 8,950 |
| | | | | | | Total of Vr no 7 - EST: | 3,58,553 |
| | 8 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 8 - EST: | 38,404 |
| | | | | | | **Total of FAIZABAD (49):** | **35,37,263** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 97,961 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 98,194 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,18,700 |
| | | | | | | 03 Dearness Allowance | 67,797 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 1 - EST: | 2,96,517 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,65,900 |
| | | | | | | 03 Dearness Allowance | 82,429 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 14,720 |
| | | | | | | Total of Vr no 2 - EST: | 3,65,849 |
| | | | | | | **Total of FATEHGARH (18):** | **8,58,521** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004182 | 3 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 54,624 |
| | 4 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 54,624 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 1 - EST: | 1,96,155 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 2 - EST: | 1,96,155 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 6,12,900 |
| | | | | | | 03 Dearness Allowance | 1,89,999 |
| | | | | | | 06 Other Allowances | 3,580 |
| | | | | | | 55 House rent allowance | 21,870 |
| | | | | | | Total of Vr no 1 - EST: | 8,28,349 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 6,12,900 |
| | | | | | | 03 Dearness Allowance | 1,89,999 |
| | | | | | | 06 Other Allowances | 3,580 |
| | | | | | | 55 House rent allowance | 21,870 |
| | | | | | | Total of Vr no 2 - EST: | 8,28,349 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHPUR (21) |
|---|---|

| Total of FATEHPUR (21): | 21,58,256 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,771 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,83,100 |
| | | | | | | 03 Dearness Allowance | 1,49,575 |
| | | | | | | 06 Other Allowances | 4,340 |
| | | | | | | 55 House rent allowance | 41,840 |
| | | | | | | Total of Vr no 1 - EST: | 6,78,855 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,08,200 |
| | | | | | | 03 Dearness Allowance | 64,542 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 21,920 |
| | | | | | | Total of Vr no 2 - EST: | 2,96,842 |
| | | | | | | **Total of FIROZABAD (68):** | **10,76,468** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,85,180 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 37,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,18,900 |
| | | | | | | 03 Dearness Allowance | 1,29,859 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 1 - EST: | 5,68,679 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,95,200 |
| | | | | | | 03 Dearness Allowance | 60,512 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,68,452 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **10,59,667** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,30,494 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,88,300 |
| | | | | | | 03 Dearness Allowance | 89,373 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 15,140 |
| | | | | | | Total of Vr no 1 - EST: | 3,94,953 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,45,260 |
| | | | | | | 03 Dearness Allowance | 1,46,400 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 16,970 |
| | | | | | | Total of Vr no 2 - EST: | 5,10,030 |
| | | | | | | **Total of GAZIPUR (30):** | **10,35,477** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,30,100 |
| | | | | | | 03 Dearness Allowance | 40,331 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 1 - EST: | 1,82,371 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,30,100 |
| | | | | | | 03 Dearness Allowance | 40,331 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 2 - EST: | 1,82,371 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,96,200 |
| | | | | | | 03 Dearness Allowance | 1,53,822 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 33,682 |
| | | | | | | Total of Vr no 1 - EST: | 6,85,844 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,23,313 |
| | | | | | | 03 Dearness Allowance | 1,00,227 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 35,760 |
| | | | | | | Total of Vr no 2 - EST: | 4,62,800 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,03,200 |
| | | | | | | 03 Dearness Allowance | 31,992 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 3 - EST: | 1,44,752 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,28,200 |
| | | | | | | 03 Dearness Allowance | 1,01,742 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 35,760 |
| | | | | | | Total of Vr no 4 - EST: | 4,69,202 |
| | 5 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 6,11,100 |
| | | | | | | 03 Dearness Allowance | 1,89,441 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 42,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | GHAZIABAD (59) |
|---|---|

| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002944 | 5 - EST | | | | | Total of Vr no 5 - EST: | 8,46,141 |
| | | | | | | **Total of GHAZIABAD (59):** | **29,73,481** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002944 | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,993 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,01,300 |
| | | | | | | 03 Dearness Allowance | 31,403 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,37,683 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |
| | 5 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,01,993 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002944 | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 4,440 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 2 - EST: | 4,93,998 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,54,800 |
| | | | | | | 03 Dearness Allowance | 1,40,988 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 3 - EST: | 6,16,188 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,86,171 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002944 | 5 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,33,703 |
| | | | | | | 03 Dearness Allowance | 41,448 |
| | | | | | | 55 House rent allowance | 5,283 |
| | | | | | | Total of Vr no 5 - EST: | 1,80,434 |
| | 6 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,54,800 |
| | | | | | | 03 Dearness Allowance | 1,40,988 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 6 - EST: | 6,16,188 |
| | 7 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 4,440 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 7 - EST: | 4,93,998 |
| | | | | | | **Total of GONDA (50):** | **29,61,024** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 1 - EST: | 2,20,578 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 2,09,300 |
| | | | | | | 03 Dearness Allowance | 64,883 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 19,120 |
| | | | | | | Total of Vr no 2 - EST: | 2,94,763 |
| | 3 - EST | Second | Voted | Missing vchr | 345100101 04 00 | 01 Pay | 2,09,300 |
| | | | | | | 03 Dearness Allowance | 64,883 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 19,120 |
| | | | | | | Total of Vr no 3 - EST: | 2,94,763 |
| | 4 - EST | Second | Voted | Missing vchr | 345100101 04 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 4 - EST: | 2,20,578 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,25,919 |
| | | | | | | 03 Dearness Allowance | 1,63,035 |
| | | | | | | 06 Other Allowances | 2,814 |
| | | | | | | 55 House rent allowance | 49,920 |
| | | | | | | Total of Vr no 1 - EST: | 7,41,688 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,20,100 |
| | | | | | | 03 Dearness Allowance | 99,231 |
| | | | | | | 06 Other Allowances | 3,620 |
| | | | | | | 55 House rent allowance | 23,640 |
| | | | | | | Total of Vr no 2 - EST: | 4,46,591 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,46,800 |
| | | | | | | 03 Dearness Allowance | 76,508 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 23,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002944 | 3 - EST | | | | | Total of Vr no 3 - EST: | 3,47,488 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 4 - EST: | 83,844 |
| | 5 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 25,781 |
| | | | | | | 03 Dearness Allowance | 7,992 |
| | | | | | | 06 Other Allowances | 46 |
| | | | | | | Total of Vr no 5 - EST: | 33,819 |
| | 6 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,46,800 |
| | | | | | | 03 Dearness Allowance | 76,508 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 23,480 |
| | | | | | | Total of Vr no 6 - EST: | 3,47,488 |
| | 7 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 7 - EST: | 83,844 |
| | 8 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,51,700 |
| | | | | | | 03 Dearness Allowance | 1,71,027 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 49,920 |
| | | | | | | Total of Vr no 8 - EST: | 7,75,507 |
| | 9 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,20,100 |
| | | | | | | 03 Dearness Allowance | 99,231 |
| | | | | | | 06 Other Allowances | 3,620 |
| | | | | | | 55 House rent allowance | 23,640 |
| | | | | | | Total of Vr no 9 - EST: | 4,46,591 |
| | | | | | | **Total of GORAKHPUR (32):** | **43,37,542** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 1 - EST: | 97,277 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 94,510 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 1 - EST: | 3,27,324 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 51,276 |
| | | | | | | **Total of HAMIRPUR (25):** | **5,70,387** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 69,615 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,49,300 |
| | | | | | | 03 Dearness Allowance | 46,283 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 1 - EST: | 1,96,283 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 77,999 |
| | | | | | | **Total of HAPUR (90):** | **3,43,897** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,26,300 |
| | | | | | | 03 Dearness Allowance | 39,153 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,72,373 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 50,655 |
| | | | | | | 03 Dearness Allowance | 15,703 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 68,758 |
| | 3 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,26,300 |
| | | | | | | 03 Dearness Allowance | 39,153 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 1,72,373 |
| | 4 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,98,600 |
| | | | | | | 03 Dearness Allowance | 92,566 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 1 - EST: | 4,01,916 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,54,000 |
| | | | | | | 03 Dearness Allowance | 47,740 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 2 - EST: | 2,10,980 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,32,500 |
| | | | | | | 03 Dearness Allowance | 1,03,075 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 10,550 |
| | | | | | | Total of Vr no 3 - EST: | 4,47,525 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,54,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002944 | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 03 Dearness Allowance | 47,740 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,840 |
| | | | | | | Total of Vr no 4 - EST: | 2,10,980 |
| | | | | | | **Total of HARDOI (47):** | **17,17,283** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,931 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 34,212 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,08,300 |
| | | | | | | 03 Dearness Allowance | 95,573 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 1 - EST: | 4,18,653 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,39,600 |
| | | | | | | 03 Dearness Allowance | 74,276 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 13,060 |
| | | | | | | Total of Vr no 2 - EST: | 3,30,436 |
| | | | | | | **Total of HATHRAS (78):** | **9,71,232** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,03,519 |
| | | | | | | 03 Dearness Allowance | 1,25,091 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 10,910 |
| | | | | | | Total of Vr no 1 - EST: | 5,39,570 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,33,073 |
| | | | | | | 03 Dearness Allowance | 1,34,253 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 13,670 |
| | | | | | | Total of Vr no 2 - EST: | 5,81,046 |
| | | | | | | **Total of JALAUN (24):** | **11,85,372** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 29,627 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,79,940 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 65,503 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 8,720 |
| | | | | | | Total of Vr no 1 - EST: | 2,86,923 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,42,100 |
| | | | | | | 03 Dearness Allowance | 1,37,051 |
| | | | | | | 06 Other Allowances | 4,240 |
| | | | | | | 55 House rent allowance | 19,560 |
| | | | | | | Total of Vr no 2 - EST: | 6,02,951 |
| | | | | | | **Total of JAUNPUR (29):** | **10,99,441** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 92,780 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 31,744 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 33,578 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 2,08,300 |
| | | | | | | 03 Dearness Allowance | 64,573 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 4 - EST: | 2,91,793 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,19,100 |
| | | | | | | 03 Dearness Allowance | 98,921 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 26,960 |
| | | | | | | Total of Vr no 1 - EST: | 4,49,181 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,90,003 |
| | | | | | | 03 Dearness Allowance | 1,20,901 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 29,520 |
| | | | | | | Total of Vr no 2 - EST: | 5,42,524 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,01,100 |
| | | | | | | 03 Dearness Allowance | 93,341 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 3 - EST: | 4,09,761 |
| | | | | | | **Total of JHANSI (23):** | **18,51,361** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 1 - EST: | 95,151 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,70,700 |
| | | | | | | 03 Dearness Allowance | 52,917 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 1 - EST: | 2,30,717 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 89,600 |
| | | | | | | 03 Dearness Allowance | 27,776 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,23,556 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **4,49,424** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 1 - EST: | 1,27,588 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,02,900 |
| | | | | | | 03 Dearness Allowance | 93,899 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 11,270 |
| | | | | | | Total of Vr no 1 - EST: | 4,10,869 |
| | | | | | | **Total of KANNAUJ (84):** | **5,38,457** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,604 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,28,400 |
| | | | | | | 03 Dearness Allowance | 1,01,804 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 1 - EST: | 4,39,844 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 2 - EST: | 97,237 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **6,49,685** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 92,780 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 77,832 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 70,410 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,76,700 |
| | | | | | | 03 Dearness Allowance | 54,777 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 1 - EST: | 2,38,557 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,42,729 |
| | | | | | | 03 Dearness Allowance | 1,68,246 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 54,200 |
| | | | | | | Total of Vr no 2 - EST: | 7,70,775 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,14,700 |
| | | | | | | 03 Dearness Allowance | 97,557 |
| | | | | | | 55 House rent allowance | 28,400 |
| | | | | | | Total of Vr no 3 - EST: | 4,40,657 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 4 - EST: | 41,922 |
| | 5 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 33,675 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002944 | 5 - EST | Second | Voted | No Objection | 345402001 03 00 | 03 Dearness Allowance | 10,439 |
| | | | | | | 52 .. | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 46,134 |
| | | | | | | Total of KANPUR NAGAR (20): | 17,79,067 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 1 - EST: | 1,30,572 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,58,800 |
| | | | | | | 03 Dearness Allowance | 1,11,228 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,740 |
| | | | | | | Total of Vr no 1 - EST: | 4,82,868 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 43,449 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **6,56,889** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 1 - EST: | 2,08,571 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 24,300 |
| | | | | | | Total of Vr no 1 - EST: | 7,79,302 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 75,200 |
| | | | | | | 03 Dearness Allowance | 23,312 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,932 |
| | | | | | | **Total of KAUSHAMBI (82):** | **10,89,805** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002944 | 1 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 50,600 |
| | | | | | | 03 Dearness Allowance | 15,686 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 68,686 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002944 | 1 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,85,042 |
| | | | | | | 03 Dearness Allowance | 57,363 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 1 - EST: | 2,55,945 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,72,600 |
| | | | | | | 03 Dearness Allowance | 84,506 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 2 - EST: | 3,64,666 |
| | | | | | | **Total of KHERI (48):** | **6,89,297** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 97,961 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 1 - EST: | 2,55,398 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 88,100 |
| | | | | | | 03 Dearness Allowance | 27,311 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,18,831 |
| | | | | | | **Total of LALITPUR (58):** | **5,04,568** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 004 | Research |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002937 | 25 - EST | First | Voted | No Objection | 251500004 03 00 | 01 Pay | 3,52,800 |
| | | | | | | 03 Dearness Allowance | 1,09,368 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 29,520 |
| | | | | | | Total of Vr no 25 - EST: | 4,91,768 |
| | 26 - EST | First | Voted | No Objection | 251500004 03 00 | 01 Pay | 17,05,800 |
| | | | | | | 03 Dearness Allowance | 5,28,798 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,35,940 |
| | | | | | | Total of Vr no 26 - EST: | 23,71,138 |

| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 | Other Offices |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002937 | 5 - EST | First | Voted | No Objection | 345100092 06 00 | 01 Pay | 8,97,700 |
| | | | | | | 03 Dearness Allowance | 2,78,287 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 56,200 |
| | | | | | | Total of Vr no 5 - EST: | 12,32,347 |
| | 6 - EST | Second | Voted | No Objection | 345100092 06 00 | 01 Pay | 4,46,374 |
| | | | | | | 03 Dearness Allowance | 1,38,376 |
| | | | | | | 06 Other Allowances | 142 |
| | | | | | | 55 House rent allowance | 38,680 |
| | | | | | | Total of Vr no 6 - EST: | 6,23,572 |

| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,18,616 |
| | | | | | | 03 Dearness Allowance | 36,771 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 1 - EST: | 1,68,027 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002944 | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 30,827 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,71,200 |
| | | | | | | 03 Dearness Allowance | 53,072 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 3 - EST: | 2,40,312 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 35,412 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 55 House rent allowance | 18,620 |
| | | | | | | Total of Vr no 1 - EST: | 3,14,025 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,80,600 |
| | | | | | | 03 Dearness Allowance | 55,986 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 10,160 |
| | | | | | | Total of Vr no 2 - EST: | 2,47,526 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,33,000 |
| | | | | | | 03 Dearness Allowance | 1,34,230 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 37,420 |
| | | | | | | Total of Vr no 3 - EST: | 6,06,790 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,60,000 |
| | | | | | | 03 Dearness Allowance | 1,73,600 |
| | | | | | | 06 Other Allowances | 6,290 |
| | | | | | | 55 House rent allowance | 58,480 |
| | | | | | | Total of Vr no 4 - EST: | 7,98,370 |
| | | | | | | **Total of LUCKNOW (43):** | **71,60,114** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 092 Other Offices |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002935 | 15 - EST | First | Voted | No Objection | 345100092 03 00 | 01 Pay | 50,26,380 |
| | | | | | | 03 Dearness Allowance | 15,57,440 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,98,400 |
| | | | | | | Total of Vr no 15 - EST: | 68,82,540 |
| | 16 - EST | First | Voted | No Objection | 345100092 03 00 | 01 Pay | 21,60,800 |
| | | | | | | 03 Dearness Allowance | 6,69,848 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,31,240 |
| | | | | | | Total of Vr no 16 - EST: | 29,61,928 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002937 | 22 - EST | First | Voted | No Objection | 345100092 05 00 | 01 Pay | 11,56,400 |
| | | | | | | 03 Dearness Allowance | 3,58,484 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 1,07,680 |
| | | | | | | Total of Vr no 22 - EST: | 16,22,784 |
| | 23 - EST | First | Voted | No Objection | 345100092 05 00 | 01 Pay | 12,62,916 |
| | | | | | | 03 Dearness Allowance | 3,91,504 |
| | | | | | | 06 Other Allowances | 1,099 |
| | | | | | | 55 House rent allowance | 1,07,300 |
| | | | | | | Total of Vr no 23 - EST: | 17,62,819 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002931 | 19 - MIS | Second | Voted | No Objection | 345100101 03 00 | 13 Expenditure on Telephone | 788 |
| | | | | | | Total of Vr no 19 - MIS: | 788 |
| | 24 - EST | First | Voted | No Objection | 345100101 03 00 | 01 Pay | 20,35,800 |
| | | | | | | 03 Dearness Allowance | 6,31,098 |
| | | | | | | 06 Other Allowances | 50,340 |
| | | | | | | 55 House rent allowance | 1,75,200 |
| | | | | | | Total of Vr no 24 - EST: | 28,92,438 |
| | 25 - EST | First | Voted | No Objection | 345100101 03 00 | 01 Pay | 9,66,740 |
| | | | | | | 03 Dearness Allowance | 2,99,677 |
| | | | | | | 06 Other Allowances | 30,410 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002931 | 25 - EST | First | Voted | No Objection | 345100101 03 00 | 55 House rent allowance | 85,360 |
| | | | | | | Total of Vr no 25 - EST: | 13,82,187 |
| | 53 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 19,89,710 |
| | | | | | | 03 Dearness Allowance | 6,18,574 |
| | | | | | | 06 Other Allowances | 49,510 |
| | | | | | | 55 House rent allowance | 1,65,560 |
| | | | | | | Total of Vr no 53 - EST: | 28,23,354 |
| | 54 - EST | Second | Voted | No Objection | 345100101 03 00 | 01 Pay | 9,67,460 |
| | | | | | | 03 Dearness Allowance | 2,99,677 |
| | | | | | | 06 Other Allowances | 30,410 |
| | | | | | | 55 House rent allowance | 86,362 |
| | | | | | | Total of Vr no 54 - EST: | 13,83,909 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002934 | 10 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 12,11,400 |
| | | | | | | 03 Dearness Allowance | 3,75,534 |
| | | | | | | 55 House rent allowance | 97,380 |
| | | | | | | Total of Vr no 10 - EST: | 16,84,314 |
| | 11 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,19,850 |
| | | | | | | 03 Dearness Allowance | 37,154 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 11 - EST: | 1,65,964 |
| | 15 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 11,57,800 |
| | | | | | | 03 Dearness Allowance | 3,58,918 |
| | | | | | | 55 House rent allowance | 91,860 |
| | | | | | | Total of Vr no 15 - EST: | 16,08,578 |
| | 16 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 34,41,200 |
| | | | | | | 03 Dearness Allowance | 10,66,772 |
| | | | | | | 55 House rent allowance | 2,63,840 |
| | | | | | | Total of Vr no 16 - EST: | 47,71,812 |
| | 17 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,04,700 |
| | | | | | | 03 Dearness Allowance | 1,25,457 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 34,400 |
| | | | | | | Total of Vr no 17 - EST: | 5,65,757 |
| | 18 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 13,90,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002934 | 18 - EST | Second | Voted | No Objection | 345402001 03 00 | 03 Dearness Allowance | 4,30,962 |
| | | | | | | 06 Other Allowances | 2,030 |
| | | | | | | 55 House rent allowance | 1,15,940 |
| | | | | | | Total of Vr no 18 - EST: | 19,39,132 |
| | 19 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 11,89,200 |
| | | | | | | 03 Dearness Allowance | 3,70,884 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,01,780 |
| | | | | | | Total of Vr no 19 - EST: | 16,61,924 |
| | 20 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 22,13,000 |
| | | | | | | 03 Dearness Allowance | 6,86,030 |
| | | | | | | 55 House rent allowance | 2,25,780 |
| | | | | | | Total of Vr no 20 - EST: | 31,24,810 |
| | 21 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 18,89,050 |
| | | | | | | 03 Dearness Allowance | 5,85,606 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 1,42,200 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | Total of Vr no 21 - EST: | 26,18,106 |
| | | | | | | 01 Pay | 18,89,050 |
| | | | | | | 03 Dearness Allowance | 5,85,606 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 1,42,200 |
| | 5 - EST | First | Voted | No Objection | 345402001 03 00 | Total of Vr no 4 - EST: | 26,18,106 |
| | | | | | | 01 Pay | 22,04,354 |
| | | | | | | 03 Dearness Allowance | 6,86,030 |
| | | | | | | 55 House rent allowance | 2,25,780 |
| | 6 - EST | First | Voted | No Objection | 345402001 03 00 | Total of Vr no 5 - EST: | 31,16,164 |
| | | | | | | 01 Pay | 12,66,900 |
| | | | | | | 03 Dearness Allowance | 3,94,971 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,07,400 |
| | 7 - EST | First | Voted | No Objection | 345402001 03 00 | Total of Vr no 6 - EST: | 17,69,331 |
| | | | | | | 01 Pay | 13,83,000 |
| | | | | | | 03 Dearness Allowance | 4,28,730 |
| | | | | | | 06 Other Allowances | 2,030 |
| | | | | | | 55 House rent allowance | 1,15,000 |
| | 8 - EST | First | Voted | No Objection | 345402001 03 00 | Total of Vr no 7 - EST: | 19,28,760 |
| | | | | | | 01 Pay | 4,04,700 |
| | | | | | | 03 Dearness Allowance | 1,25,457 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 34,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002934 | 8 - EST | | | | | Total of Vr no 8 - EST: | 5,65,757 |
| | 9 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 34,41,200 |
| | | | | | | 03 Dearness Allowance | 10,66,772 |
| | | | | | | 55 House rent allowance | 2,63,840 |
| | | | | | | Total of Vr no 9 - EST: | 47,71,812 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **5,46,23,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,24,800 |
| | | | | | | 03 Dearness Allowance | 38,688 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 1 - EST: | 1,70,908 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,62,900 |
| | | | | | | 03 Dearness Allowance | 1,12,499 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 1 - EST: | 4,85,419 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 06 Other Allowances | 3,580 |
| | | | | | | 55 House rent allowance | 15,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,00,563 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **10,56,890** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 94,243 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 77,999 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002944 | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,92,900 |
| | | | | | | 03 Dearness Allowance | 1,21,799 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 16,920 |
| | | | | | | Total of Vr no 2 - EST: | 5,33,719 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 65,816 |
| | | | | | | **Total of MAHOBA (71):** | **7,71,777** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 89,970 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | Total of Vr no 2 - EST: | 31,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,27,900 |
| | | | | | | 03 Dearness Allowance | 39,649 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,74,969 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,02,123 |
| | | | | | | 03 Dearness Allowance | 93,658 |
| | | | | | | 06 Other Allowances | 1,458 |
| | | | | | | 55 House rent allowance | 7,640 |
| | | | | | | Total of Vr no 2 - EST: | 4,04,879 |
| | | | | | | **Total of MAINPURI (09):** | **7,00,996** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 97,961 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 97,961 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,08,352 |
| | | | | | | 03 Dearness Allowance | 1,26,589 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 17,346 |
| | | | | | | Total of Vr no 1 - EST: | 5,53,727 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,25,400 |
| | | | | | | 03 Dearness Allowance | 38,874 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 2 - EST: | 1,72,114 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,25,400 |
| | | | | | | 03 Dearness Allowance | 38,874 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 3 - EST: | 1,72,114 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,21,900 |
| | | | | | | 03 Dearness Allowance | 1,30,789 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 17,890 |
| | | | | | | Total of Vr no 4 - EST: | 5,72,019 |
| | | | | | | **Total of MATHURA (07):** | **16,65,896** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,200 |
| | | | | | | 03 Dearness Allowance | 42,842 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 1 - EST: | 1,86,452 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,98,800 |
| | | | | | | 03 Dearness Allowance | 1,54,628 |
| | | | | | | 06 Other Allowances | 4,240 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 1 - EST: | 6,80,528 |
| | | | | | | **Total of MAU (66):** | **8,66,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 33,578 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 87,702 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 68,230 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,200 |
| | | | | | | 03 Dearness Allowance | 40,982 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 4 - EST: | 1,87,322 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,15,700 |
| | | | | | | 03 Dearness Allowance | 1,28,867 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 39,100 |
| | | | | | | Total of Vr no 1 - EST: | 5,87,167 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,10,700 |
| | | | | | | 03 Dearness Allowance | 96,317 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 25,060 |
| | | | | | | Total of Vr no 2 - EST: | 4,32,777 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 71,875 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,74,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002944 | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 03 Dearness Allowance | 85,157 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 4 - EST: | 3,86,577 |
| | | | | | | Total of MEERUT (04): | 18,55,228 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 1 - EST: | 1,64,010 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,87,931 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,09,000 |
| | | | | | | 03 Dearness Allowance | 1,57,790 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 20,720 |
| | | | | | | Total of Vr no 1 - EST: | 6,91,010 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,29,200 |
| | | | | | | 03 Dearness Allowance | 71,052 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 2 - EST: | 3,13,542 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,12,700 |
| | | | | | | 03 Dearness Allowance | 96,937 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 12,540 |
| | | | | | | Total of Vr no 3 - EST: | 4,22,917 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 66,800 |
| | | | | | | 03 Dearness Allowance | 20,708 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 4 - EST: | 90,828 |
| | | | | | | **Total of MIRZAPUR (28):** | **18,70,238** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 1 - EST: | 1,93,551 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,860 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,698 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,42,000 |
| | | | | | | 03 Dearness Allowance | 44,020 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 2 - EST: | 1,98,360 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 3 - EST: | 1,74,947 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,01,200 |
| | | | | | | 03 Dearness Allowance | 93,372 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 4 - EST: | 4,09,752 |
| | 5 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,81,300 |
| | | | | | | 03 Dearness Allowance | 1,18,203 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 39,020 |
| | | | | | | Total of Vr no 5 - EST: | 5,42,023 |
| | | | | | | **Total of MORADABAD (14):** | **18,55,191** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 43,783 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,07,700 |
| | | | | | | 03 Dearness Allowance | 95,387 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 1 - EST: | 4,10,867 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,04,700 |
| | | | | | | 03 Dearness Allowance | 63,457 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 2 - EST: | 2,79,597 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **7,34,247** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,590 |
| | | | | | | Total of Vr no 1 - EST: | 1,94,975 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,590 |
| | | | | | | Total of Vr no 2 - EST: | 1,94,975 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,84,900 |
| | | | | | | 03 Dearness Allowance | 88,319 |
| | | | | | | 06 Other Allowances | 2,890 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 1 - EST: | 3,89,929 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,76,900 |
| | | | | | | 03 Dearness Allowance | 1,16,839 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 2 - EST: | 5,09,179 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,76,900 |
| | | | | | | 03 Dearness Allowance | 1,16,839 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 3 - EST: | 5,09,179 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,84,900 |
| | | | | | | 03 Dearness Allowance | 88,319 |
| | | | | | | 06 Other Allowances | 2,890 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 3,89,929 |
| | | | | | | **Total of PADRAUNA (73):** | **21,88,166** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 65,816 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 33,184 |
| | | | | | | 03 Dearness Allowance | 10,287 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 45,131 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,18,865 |
| | | | | | | 03 Dearness Allowance | 67,848 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,01,473 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,38,100 |
| | | | | | | 03 Dearness Allowance | 73,811 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 2 - EST: | 3,17,461 |
| | | | | | | **Total of PILIBHIT (16):** | **7,29,881** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 75,772 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 89,970 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,57,800 |
| | | | | | | 03 Dearness Allowance | 79,918 |
| | | | | | | 06 Other Allowances | 3,540 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 1 - EST: | 3,54,738 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,72,600 |
| | | | | | | 03 Dearness Allowance | 84,506 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 3,64,086 |
| | | | | | | **Total of PRATAPGARH (53):** | **8,84,566** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,86,500 |
| | | | | | | 03 Dearness Allowance | 57,815 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 1 - EST: | 2,60,995 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 32,581 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 3 - EST: | 1,16,564 |
| | 4 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 4 - EST: | 92,780 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 68,576 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,97,100 |
| | | | | | | 03 Dearness Allowance | 92,101 |
| | | | | | | 55 House rent allowance | 13,700 |
| | | | | | | Total of Vr no 2 - EST: | 4,02,901 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,14,400 |
| | | | | | | 03 Dearness Allowance | 1,59,464 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 51,920 |
| | | | | | | Total of Vr no 3 - EST: | 7,32,084 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,62,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | PRAYAGRAJ (22) |
|---|---|

| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002944 | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 03 Dearness Allowance | 81,313 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 22,840 |
| | | | | | | Total of Vr no 4 - EST: | 3,67,853 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **20,74,334** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 1,79,240 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 64,756 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,525 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,05,300 |
| | | | | | | 03 Dearness Allowance | 94,643 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,13,083 |
| | | | | | | **Total of RAIBAREILLY (45):** | **9,34,604** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 89,970 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,70,500 |
| | | | | | | 03 Dearness Allowance | 83,855 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 11,380 |
| | | | | | | Total of Vr no 1 - EST: | 3,66,485 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 2 - EST: | 2,23,484 |
| | | | | | | **Total of RAMPUR (17):** | **7,12,317** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Niti Aayog |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004182 | 2 - EST | First | Voted | No Objection | 345100101 03 00 | 01 Pay | 62,100 |
| | | | | | | 03 Dearness Allowance | 19,251 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 2 - EST: | 87,031 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 18,800 |
| | | | | | | Total of Vr no 1 - EST: | 2,89,360 |

| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,86,100 |
| | | | | | | 03 Dearness Allowance | 1,81,691 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 41,760 |
| | | | | | | Total of Vr no 1 - EST: | 8,10,991 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 29,680 |
| | | | | | | Total of Vr no 2 - EST: | 5,01,718 |
| | | | | | | **Total of SAHARANPUR (02):** | **16,89,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,07,000 |
| | | | | | | 03 Dearness Allowance | 33,170 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,45,340 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,861 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 85,200 |
| | | | | | | 03 Dearness Allowance | 26,412 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,17,792 |
| | | | | | | **Total of SAMBHAL (92):** | **4,69,993** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,78,600 |
| | | | | | | 03 Dearness Allowance | 55,366 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 1 - EST: | 2,43,336 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,16,800 |
| | | | | | | 03 Dearness Allowance | 98,208 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 1 - EST: | 4,26,768 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,673 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,62,333 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **8,32,437** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,28,200 |
| | | | | | | 03 Dearness Allowance | 39,742 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,74,912 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,28,200 |
| | | | | | | 03 Dearness Allowance | 39,742 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 2 - EST: | 1,74,912 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,30,900 |
| | | | | | | 03 Dearness Allowance | 71,579 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 1 - EST: | 3,13,229 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,28,200 |
| | | | | | | 03 Dearness Allowance | 1,01,742 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 2 - EST: | 4,49,622 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,30,900 |
| | | | | | | 03 Dearness Allowance | 71,579 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 3 - EST: | 3,13,229 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,28,200 |
| | | | | | | 03 Dearness Allowance | 1,01,742 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 4 - EST: | 4,49,622 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **18,75,526** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,49,841 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,49,841 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002944 | 1 - EST | First | Voted | Missing vchr | 345402001 03 00 | 01 Pay | 4,89,400 |
| | | | | | | 03 Dearness Allowance | 1,51,714 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 16,530 |
| | | | | | | Total of Vr no 1 - EST: | 6,60,484 |
| | 2 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,89,400 |
| | | | | | | 03 Dearness Allowance | 1,51,714 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 16,530 |
| | | | | | | Total of Vr no 2 - EST: | 6,60,484 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **16,20,650** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 1 - EST: | 1,25,754 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,754 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 88,100 |
| | | | | | | 03 Dearness Allowance | 27,311 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,21,591 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,86,200 |
| | | | | | | 03 Dearness Allowance | 88,722 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 2 - EST: | 3,87,022 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 88,100 |
| | | | | | | 03 Dearness Allowance | 27,311 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,21,591 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,86,200 |
| | | | | | | 03 Dearness Allowance | 88,722 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 4 - EST: | 3,87,022 |
| | | | | | | **Total of SHAMLI (91):** | **12,68,734** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,13,900 |
| | | | | | | 03 Dearness Allowance | 97,309 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 1 - EST: | 4,25,769 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 2 - EST: | 2,01,594 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,13,900 |
| | | | | | | 03 Dearness Allowance | 97,309 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 3 - EST: | 4,25,769 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 4 - EST: | 2,01,594 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **12,54,726** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 43,400 |
| | | | | | | 03 Dearness Allowance | 13,454 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 59,254 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 1 - EST: | 2,73,583 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,04,600 |
| | | | | | | 03 Dearness Allowance | 94,426 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 12,190 |
| | | | | | | Total of Vr no 2 - EST: | 4,12,756 |
| | | | | | | **Total of SITAPUR (46):** | **7,45,593** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,431 |
| | 2 - EST | Second | Voted | No Objection | 345100101 04 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,35,431 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,56,000 |
| | | | | | | 03 Dearness Allowance | 79,360 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 1 - EST: | 3,46,690 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,53,600 |
| | | | | | | 03 Dearness Allowance | 78,616 |
| | | | | | | 06 Other Allowances | 3,180 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 2 - EST: | 3,46,856 |
| | 3 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,56,000 |
| | | | | | | 03 Dearness Allowance | 79,360 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 3 - EST: | 3,46,690 |
| | 4 - EST | Second | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,53,600 |
| | | | | | | 03 Dearness Allowance | 78,616 |
| | | | | | | 06 Other Allowances | 3,180 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 4 - EST: | 3,46,856 |
| | | | | | | **Total of SONBHADRA (69):** | **16,57,954** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 9,500 |
| | | | | | | Total of Vr no 1 - EST: | 2,50,423 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,15,200 |
| | | | | | | 03 Dearness Allowance | 66,712 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 2 - EST: | 2,88,882 |
| | | | | | | **Total of SRAVASTI (85):** | **5,39,305** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 59,300 |
| | | | | | | 03 Dearness Allowance | 18,383 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 79,343 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,93,171 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,30,200 |
| | | | | | | 03 Dearness Allowance | 1,33,362 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 20,990 |
| | | | | | | Total of Vr no 1 - EST: | 5,90,152 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 2,35,600 |
| | | | | | | 03 Dearness Allowance | 73,036 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 9,630 |
| | | | | | | Total of Vr no 2 - EST: | 3,18,406 |
| | | | | | | **Total of SULTANPUR (52):** | **11,81,072** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,06,971 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,091 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,95,239 |
| | | | | | | 03 Dearness Allowance | 1,53,524 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 20,598 |
| | | | | | | Total of Vr no 2 - EST: | 6,71,521 |
| | | | | | | **Total of UNNAO (44):** | **10,01,583** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 40 Planning Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 101 Niti Aayog |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002944 | 1 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,15,000 |
| | | | | | | 03 Dearness Allowance | 35,650 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,010 |
| | 2 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 2 - EST: | 2,01,542 |
| | 3 - EST | First | Voted | No Objection | 345100101 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 30,827 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002944 | 1 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 3,79,400 |
| | | | | | | 03 Dearness Allowance | 1,17,614 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 20,200 |
| | | | | | | Total of Vr no 1 - EST: | 5,18,114 |
| | 2 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,615 |
| | 3 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 5,72,900 |
| | | | | | | 03 Dearness Allowance | 1,77,599 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 39,920 |
| | | | | | | Total of Vr no 3 - EST: | 7,93,919 |
| | 4 - EST | First | Voted | No Objection | 345402001 03 00 | 01 Pay | 4,57,200 |
| | | | | | | 03 Dearness Allowance | 1,41,732 |
| | | | | | | 06 Other Allowances | 5,680 |
| | | | | | | 55 House rent allowance | 42,560 |
| | | | | | | Total of Vr no 4 - EST: | 6,47,172 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 40 | Planning Department |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| | |
|---|---|
| Total of VARANASI (27): | 24,79,199 |
| Grand Total: | 15,81,80,061 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2515 | AURAIYA (81) | 8,19,376 | | 0 | | 8,19,376 | 0 | |
| | LUCKNOW (43) | 28,62,906 | | 0 | | 28,62,906 | 0 | |
| | **Total of Mj Hd 2515:** | **36,82,282** | **0** | **0** | **0** | **36,82,282** | **0** | |
| 3451 | AGRA (08) | 1,92,103 | | 0 | | 1,92,103 | 0 | |
| | ALIGARH (06) | 0 | | 2,78,575 | | 2,78,575 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,41,945 | | 0 | | 2,41,945 | 0 | |
| | AURAIYA (81) | 1,33,897 | | 1,33,897 | | 2,67,794 | 0 | |
| | AZAMGARH (34) | 4,02,258 | | 82,679 | | 4,84,937 | 0 | |
| | BADAUN (13) | 0 | | 1,95,922 | | 1,95,922 | 0 | |
| | BAGPAT (83) | 87,481 | | 0 | | 87,481 | 0 | |
| | BALLIA (31) | 2,29,094 | | 0 | | 2,29,094 | 0 | |
| | BALRAMPUR (79) | 1,82,219 | | 1,82,219 | | 3,64,438 | 0 | |
| | BANDA (26) | 4,17,503 | | 4,17,503 | | 8,35,006 | 0 | |
| | BARABANKY (54) | 1,84,975 | | 0 | | 1,84,975 | 0 | |
| | BAREILLY (11) | 4,18,004 | | 0 | | 4,18,004 | 0 | |
| | BASTI (33) | 4,39,148 | | 0 | | 4,39,148 | 0 | |
| | BIJNORE (12) | 32,378 | | 0 | | 32,378 | 0 | |
| | BULANDSHAHAR (05) | 1,24,525 | | 0 | | 1,24,525 | 0 | |
| | CHANDAULI (77) | 0 | | 1,59,585 | | 1,59,585 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 97,277 | | 0 | | 97,277 | 0 | |
| | CHITRAKOOT (87) | 0 | | 32,378 | | 32,378 | 0 | |
| | DEORIA (35) | 1,63,777 | | 0 | | 1,63,777 | 0 | |
| | ETAH (10) | 1,90,311 | | 92,703 | | 2,83,014 | 0 | |
| | ETAWAH (19) | 1,62,176 | | 0 | | 1,62,176 | 0 | |
| | FAIZABAD (49) | 4,48,501 | | 4,25,637 | | 8,74,138 | 0 | |
| | FATEHGARH (18) | 1,96,155 | | 0 | | 1,96,155 | 0 | |
| | FATEHPUR (21) | 1,96,155 | | 3,05,403 | | 5,01,558 | 0 | |
| | FIROZABAD (68) | 1,00,771 | | 0 | | 1,00,771 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 2,22,536 | | 0 | | 2,22,536 | 0 | |
| | GAZIPUR (30) | 1,30,494 | | 0 | | 1,30,494 | 0 | |
| | GHAZIABAD (59) | 1,82,371 | | 1,82,371 | | 3,64,742 | 0 | |
| | GONDA (50) | 2,72,054 | | 1,01,993 | | 3,74,047 | 0 | |
| | GORAKHPUR (32) | 5,15,341 | | 5,15,341 | | 10,30,682 | 5,15,341 | Missing vchr |
| | HAMIRPUR (25) | 1,91,787 | | 0 | | 1,91,787 | 0 | |
| | HAPUR (90) | 0 | | 69,615 | | 69,615 | 0 | |
| | HARDOI (47) | 2,41,131 | | 2,04,751 | | 4,45,882 | 0 | |
| | HATHRAS (78) | 2,22,143 | | 0 | | 2,22,143 | 0 | |
| | JALAUN (24) | 32,378 | | 32,378 | | 64,756 | 0 | |
| | JAUNPUR (29) | 2,09,567 | | 0 | | 2,09,567 | 0 | |
| | JHANSI (23) | 4,49,895 | | 0 | | 4,49,895 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 95,151 | | 0 | | 95,151 | 0 | |
| | KANNAUJ (84) | 0 | | 1,27,588 | | 1,27,588 | 0 | |
| | KANPUR DEHAT (62) | 1,12,604 | | 0 | | 1,12,604 | 0 | |
| | KANPUR NAGAR (20) | 2,41,022 | | 0 | | 2,41,022 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,30,572 | | 0 | | 1,30,572 | 0 | |
| | KAUSHAMBI (82) | 2,08,571 | | 0 | | 2,08,571 | 0 | |
| | KHERI (48) | 0 | | 68,686 | | 68,686 | 0 | |
| | LALITPUR (58) | 1,30,339 | | 0 | | 1,30,339 | 0 | |
| | LUCKNOW (43) | 17,06,925 | | 6,23,572 | | 23,30,497 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 3451 | LUCKNOW-2 (60) | 1,75,04,696 | 42,08,051 | 2,17,12,747 | 0 | |
| | MAHARAJGANJ (70) | 1,70,908 | 0 | 1,70,908 | 0 | |
| | MAHOBA (71) | 1,72,242 | 0 | 1,72,242 | 0 | |
| | MAINPURI (09) | 1,21,148 | 0 | 1,21,148 | 0 | |
| | MATHURA (07) | 97,961 | 97,961 | 1,95,922 | 0 | |
| | MAU (66) | 1,86,452 | 0 | 1,86,452 | 0 | |
| | MEERUT (04) | 3,76,832 | 0 | 3,76,832 | 0 | |
| | MIRZAPUR (28) | 3,51,941 | 0 | 3,51,941 | 0 | |
| | MORADABAD (14) | 3,78,411 | 0 | 3,78,411 | 0 | |
| | MUZAFFARNAGAR (03) | 43,783 | 0 | 43,783 | 0 | |
| | PADRAUNA (73) | 1,94,975 | 1,94,975 | 3,89,950 | 0 | |
| | PILIBHIT (16) | 1,10,947 | 0 | 1,10,947 | 0 | |
| | PRATAPGARH (53) | 1,65,742 | 0 | 1,65,742 | 0 | |
| | PRAYAGRAJ (22) | 5,02,920 | 0 | 5,02,920 | 0 | |
| | RAIBAREILLY (45) | 2,43,996 | 0 | 2,43,996 | 0 | |
| | RAMPUR (17) | 1,22,348 | 0 | 1,22,348 | 0 | |
| | SAHARANPUR (02) | 3,76,391 | 0 | 3,76,391 | 0 | |
| | SAMBHAL (92) | 1,45,340 | 0 | 1,45,340 | 0 | |
| | SANT KABIR NAGAR (80) | 2,43,336 | 0 | 2,43,336 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 1,74,912 | 1,74,912 | 3,49,824 | 0 | |
| | SHAHJAHANPUR (15) | 1,49,841 | 1,49,841 | 2,99,682 | 0 | |
| | SHAMLI (91) | 1,25,754 | 1,25,754 | 2,51,508 | 0 | |
| | SITAPUR (46) | 59,254 | 0 | 59,254 | 0 | |
| | SONBHADRA (69) | 1,35,431 | 1,35,431 | 2,70,862 | 0 | |
| | SULTANPUR (52) | 2,72,514 | 0 | 2,72,514 | 0 | |
| | UNNAO (44) | 1,06,971 | 0 | 1,06,971 | 0 | |
| | VARANASI (27) | 3,93,379 | 0 | 3,93,379 | 0 | |
| | **Total of Mj Hd 3451:** | **3,28,63,959** | **0** **93,19,721** | **0** **4,21,83,680** | **5,15,341** | |
| 3454 | AGRA (08) | 15,09,520 | 0 | 15,09,520 | 0 | |
| | ALIGARH (06) | 0 | 11,65,649 | 11,65,649 | 0 | |
| | AMBEDKAR NAGAR (74) | 8,77,155 | 0 | 8,77,155 | 0 | |
| | AURAIYA (81) | 5,17,197 | 5,17,197 | 10,34,394 | 0 | |
| | AZAMGARH (34) | 13,00,616 | 0 | 13,00,616 | 0 | |
| | BADAUN (13) | 0 | 4,72,371 | 4,72,371 | 0 | |
| | BAGPAT (83) | 2,77,167 | 0 | 2,77,167 | 0 | |
| | BAHRAICH (51) | 9,04,189 | 0 | 9,04,189 | 0 | |
| | BALLIA (31) | 10,35,282 | 0 | 10,35,282 | 0 | |
| | BALRAMPUR (79) | 8,10,936 | 8,10,936 | 16,21,872 | 0 | |
| | BANDA (26) | 7,81,151 | 0 | 7,81,151 | 0 | |
| | BARABANKY (54) | 9,24,371 | 0 | 9,24,371 | 0 | |
| | BAREILLY (11) | 15,48,024 | 0 | 15,48,024 | 0 | |
| | BASTI (33) | 9,14,132 | 0 | 9,14,132 | 0 | |
| | BIJNORE (12) | 7,35,611 | 0 | 7,35,611 | 0 | |
| | BULANDSHAHAR (05) | 6,65,840 | 0 | 6,65,840 | 0 | |
| | CHANDAULI (77) | 0 | 8,41,239 | 8,41,239 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 5,47,096 | 0 | 5,47,096 | 0 | |
| | CHITRAKOOT (87) | 0 | 6,62,458 | 6,62,458 | 0 | |
| | DEORIA (35) | 9,89,898 | 0 | 9,89,898 | 0 | |
| | ETAH (10) | 10,03,009 | 0 | 10,03,009 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 3454 | ETAWAH (19) | 8,80,874 | 0 | 8,80,874 | 0 | |
| | FAIZABAD (49) | 12,95,977 | 13,67,148 | 26,63,125 | 0 | |
| | FATEHGARH (18) | 6,62,366 | 0 | 6,62,366 | 0 | |
| | FATEHPUR (21) | 8,28,349 | 8,28,349 | 16,56,698 | 0 | |
| | FIROZABAD (68) | 9,75,697 | 0 | 9,75,697 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 8,37,131 | 0 | 8,37,131 | 0 | |
| | GAZIPUR (30) | 9,04,983 | 0 | 9,04,983 | 0 | |
| | GHAZIABAD (59) | 11,48,644 | 14,60,095 | 26,08,739 | 0 | |
| | GONDA (50) | 14,76,791 | 11,10,186 | 25,86,977 | 0 | |
| | GORAKHPUR (32) | 16,19,611 | 16,87,249 | 33,06,860 | 0 | |
| | HAMIRPUR (25) | 3,78,600 | 0 | 3,78,600 | 0 | |
| | HAPUR (90) | 0 | 2,74,282 | 2,74,282 | 0 | |
| | HARDOI (47) | 6,12,896 | 6,58,505 | 12,71,401 | 0 | |
| | HATHRAS (78) | 7,49,089 | 0 | 7,49,089 | 0 | |
| | JALAUN (24) | 5,39,570 | 5,81,046 | 11,20,616 | 0 | |
| | JAUNPUR (29) | 8,89,874 | 0 | 8,89,874 | 0 | |
| | JHANSI (23) | 14,01,466 | 0 | 14,01,466 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 3,54,273 | 0 | 3,54,273 | 0 | |
| | KANNAUJ (84) | 0 | 4,10,869 | 4,10,869 | 0 | |
| | KANPUR DEHAT (62) | 5,37,081 | 0 | 5,37,081 | 0 | |
| | KANPUR NAGAR (20) | 14,91,911 | 46,134 | 15,38,045 | 0 | |
| | KANSHIRAM NAGAR (88) | 5,26,317 | 0 | 5,26,317 | 0 | |
| | KAUSHAMBI (82) | 8,81,234 | 0 | 8,81,234 | 0 | |
| | KHERI (48) | 0 | 6,20,611 | 6,20,611 | 0 | |
| | LALITPUR (58) | 3,74,229 | 0 | 3,74,229 | 0 | |
| | LUCKNOW (43) | 19,66,711 | 0 | 19,66,711 | 0 | |
| | LUCKNOW-2 (60) | 1,66,20,208 | 1,62,90,119 | 3,29,10,327 | 0 | |
| | MAHARAJGANJ (70) | 8,85,982 | 0 | 8,85,982 | 0 | |
| | MAHOBA (71) | 5,99,535 | 0 | 5,99,535 | 0 | |
| | MAINPURI (09) | 5,79,848 | 0 | 5,79,848 | 0 | |
| | MATHURA (07) | 7,25,841 | 7,44,133 | 14,69,974 | 0 | |
| | MAU (66) | 6,80,528 | 0 | 6,80,528 | 0 | |
| | MEERUT (04) | 14,78,396 | 0 | 14,78,396 | 0 | |
| | MIRZAPUR (28) | 15,18,297 | 0 | 15,18,297 | 0 | |
| | MORADABAD (14) | 14,76,780 | 0 | 14,76,780 | 0 | |
| | MUZAFFARNAGAR (03) | 6,90,464 | 0 | 6,90,464 | 0 | |
| | PADRAUNA (73) | 8,99,108 | 8,99,108 | 17,98,216 | 0 | |
| | PILIBHIT (16) | 6,18,934 | 0 | 6,18,934 | 0 | |
| | PRATAPGARH (53) | 7,18,824 | 0 | 7,18,824 | 0 | |
| | PRAYAGRAJ (22) | 15,71,414 | 0 | 15,71,414 | 0 | |
| | RAIBAREILLY (45) | 6,90,608 | 0 | 6,90,608 | 0 | |
| | RAMPUR (17) | 5,89,969 | 0 | 5,89,969 | 0 | |
| | SAHARANPUR (02) | 13,12,709 | 0 | 13,12,709 | 0 | |
| | SAMBHAL (92) | 3,24,653 | 0 | 3,24,653 | 0 | |
| | SANT KABIR NAGAR (80) | 5,89,101 | 0 | 5,89,101 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 7,62,851 | 7,62,851 | 15,25,702 | 0 | |
| | SHAHJAHANPUR (15) | 6,60,484 | 6,60,484 | 13,20,968 | 6,60,484 | Missing vchr |
| | SHAMLI (91) | 5,08,613 | 5,08,613 | 10,17,226 | 0 | |
| | SIDDHARTH NAGAR (67) | 6,27,363 | 6,27,363 | 12,54,726 | 0 | |
| | SITAPUR (46) | 6,86,339 | 0 | 6,86,339 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3454 | SONBHADRA (69) | 6,93,546 | | 6,93,546 | | 13,87,092 | 0 | |
| | SRAVASTI (85) | 5,39,305 | | 0 | | 5,39,305 | 0 | |
| | SULTANPUR (52) | 9,08,558 | | 0 | | 9,08,558 | 0 | |
| | UNNAO (44) | 8,94,612 | | 0 | | 8,94,612 | 0 | |
| | VARANASI (27) | 20,85,820 | | 0 | | 20,85,820 | 0 | |
| | **Total of Mj Hd 3454:** | **7,76,13,558** | **0** | **3,47,00,541** | **0** | **11,23,14,099** | **6,60,484** | |
| | **Grand Total:** | **11,41,59,799** | **0** | **4,40,20,262** | **0** | **15,81,80,061** | **11,75,825** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,08,000 |
| | | | | | | 03 Dearness Allowance | 95,480 |
| | | | | | | 55 House rent allowance | 26,600 |
| | | | | | | Total of Vr no 3 - EST: | 4,30,080 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,068 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,08,000 |
| | | | | | | 03 Dearness Allowance | 95,480 |
| | | | | | | 55 House rent allowance | 26,600 |
| | | | | | | Total of Vr no 5 - EST: | 4,30,080 |
| | 7 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 7 - EST: | 32,068 |
| | | | | | | Total of AGRA (08): | 9,24,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,571 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 3 - EST: | 3,22,131 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 64,756 |
| | | | | | | **Total of ALIGARH (06):** | **3,86,887** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | AMBEDKAR NAGAR (74) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,33,000 |
| | | | | | | 03 Dearness Allowance | 72,230 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 3 - EST: | 3,11,670 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **3,11,670** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,700 |
| | | | | | | 03 Dearness Allowance | 17,267 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 75,827 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,24,100 |
| | | | | | | 03 Dearness Allowance | 38,471 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,67,721 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,700 |
| | | | | | | 03 Dearness Allowance | 17,267 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 4 - EST: | 75,827 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,24,100 |
| | | | | | | 03 Dearness Allowance | 38,471 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 5 - EST: | 1,67,721 |
| | | | | | | **Total of AURAIYA (81):** | **4,87,096** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 1 - EST: | 1,43,496 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,47,300 |
| | | | | | | 03 Dearness Allowance | 76,663 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 2 - EST: | 3,29,663 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 4 - EST: | 1,43,496 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,47,300 |
| | | | | | | 03 Dearness Allowance | 76,663 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 5 - EST: | 3,29,663 |
| | | | | | | Total of AZAMGARH (34): | 9,46,318 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,10,700 |
| | | | | | | 03 Dearness Allowance | 65,317 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 2 - EST: | 2,85,217 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 32,378 |
| | | | | | | Total of BADAUN (13): | 3,17,595 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 1 - EST: | 1,93,322 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 2 - EST: | 89,336 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 5 - EST: | 1,93,322 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 6 - EST: | 89,336 |
| | | | | | | **Total of BAGPAT (83):** | **5,65,316** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 77,247 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,37,800 |
| | | | | | | 03 Dearness Allowance | 42,718 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,81,988 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,37,800 |
| | | | | | | 03 Dearness Allowance | 42,718 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 1,81,988 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 77,247 |
| | | | | | | Total of BAHRAICH (51): | 5,18,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,13,700 |
| | | | | | | 03 Dearness Allowance | 66,247 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 1 - EST: | 2,84,907 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 2 - EST: | 1,05,847 |
| | | | | | | **Total of BALLIA (31):** | **3,90,754** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,92,160 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 4 - EST: | 2,92,160 |
| | | | | | | **Total of BALRAMPUR (79):** | **5,84,320** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,79,200 |
| | | | | | | 03 Dearness Allowance | 86,552 |
| | | | | | | 55 House rent allowance | 9,940 |
| | | | | | | Total of Vr no 1 - EST: | 3,75,692 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 52,400 |
| | | | | | | 03 Dearness Allowance | 16,244 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 2 - EST: | 71,004 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,55,084 |
| | | | | | | 03 Dearness Allowance | 43,423 |
| | | | | | | Total of Vr no 3 - EST: | 1,98,507 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,79,200 |
| | | | | | | 03 Dearness Allowance | 86,552 |
| | | | | | | 55 House rent allowance | 9,940 |
| | | | | | | Total of Vr no 4 - EST: | 3,75,692 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 52,400 |
| | | | | | | 03 Dearness Allowance | 16,244 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 5 - EST: | 71,004 |
| | | | | | | **Total of BANDA (26):** | **10,91,899** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,71,400 |
| | | | | | | 03 Dearness Allowance | 84,134 |
| | | | | | | 55 House rent allowance | 9,740 |
| | | | | | | Total of Vr no 3 - EST: | 3,65,274 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 4 - EST: | 1,29,512 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 7,000 |
| | | | | | | 03 Dearness Allowance | 13,720 |
| | | | | | | Total of Vr no 5 - EST: | 20,720 |
| | | | | | | **Total of BARABANKY (54):** | **5,15,506** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 3 - EST: | 1,34,626 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,55,200 |
| | | | | | | 03 Dearness Allowance | 48,112 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 4 - EST: | 2,17,192 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 5 - EST: | 1,34,626 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,55,200 |
| | | | | | | 03 Dearness Allowance | 48,112 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 6 - EST: | 2,17,192 |
| | | | | | | **Total of BAREILLY (11):** | **7,03,636** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | BASTI (33) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,10,100 |
| | | | | | | 03 Dearness Allowance | 34,131 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,47,791 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,91,300 |
| | | | | | | 03 Dearness Allowance | 59,303 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 3 - EST: | 2,54,283 |
| | | | | | | **Total of BASTI (33):** | **4,02,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,18,800 |
| | | | | | | 03 Dearness Allowance | 67,828 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,96,188 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 63,556 |
| | | | | | | **Total of BIJNORE (12):** | **3,59,744** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 1 - EST: | 97,134 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,64,171 |
| | | | | | | 03 Dearness Allowance | 50,893 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 2 - EST: | 2,22,464 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **3,19,598** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 1 - EST: | 92,480 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,91,300 |
| | | | | | | 03 Dearness Allowance | 59,303 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 2 - EST: | 2,58,323 |
| | | | | | | **Total of CHANDAULI (77):** | **3,50,803** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,36,400 |
| | | | | | | 03 Dearness Allowance | 42,284 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,85,504 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 20,550 |
| | | | | | | 03 Dearness Allowance | 6,371 |
| | | | | | | Total of Vr no 4 - EST: | 26,921 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,36,400 |
| | | | | | | 03 Dearness Allowance | 42,284 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,85,504 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **3,97,929** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,400 |
| | | | | | | 03 Dearness Allowance | 41,664 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,78,084 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,400 |
| | | | | | | 03 Dearness Allowance | 41,664 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 1,78,084 |
| | | | | | | **Total of CHITRAKOOT (87):** | **3,56,168** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,90,100 |
| | | | | | | 03 Dearness Allowance | 58,931 |
| | | | | | | 55 House rent allowance | 6,179 |
| | | | | | | Total of Vr no 3 - EST: | 2,55,210 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,90,100 |
| | | | | | | 03 Dearness Allowance | 58,931 |
| | | | | | | 55 House rent allowance | 6,179 |
| | | | | | | Total of Vr no 4 - EST: | 2,55,210 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 32,378 |
| | | | | | | **Total of DEORIA (35):** | **5,75,176** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,73,700 |
| | | | | | | 03 Dearness Allowance | 84,847 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 1 - EST: | 3,69,947 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 63,556 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 4 - EST: | 94,524 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,73,700 |
| | | | | | | 03 Dearness Allowance | 84,847 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 5 - EST: | 3,69,947 |
| | | | | | | **Total of ETAH (10):** | **8,97,974** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 1 - EST: | 3,80,127 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 44,759 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 5 - EST: | 3,80,127 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 44,759 |
| | | | | | | Total of ETAWAH (19): | 8,49,772 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 3 - EST: | 3,75,116 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 4 - EST: | 3,75,116 |
| | | | | | | **Total of FAIZABAD (49):** | **7,50,232** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,468 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,551 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 1,03,468 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,32,551 |
| | | | | | | **Total of FATEHGARH (18):** | **4,72,038** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 64,756 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,57,200 |
| | | | | | | 03 Dearness Allowance | 80,662 |
| | | | | | | 55 House rent allowance | 10,660 |
| | | | | | | Total of Vr no 4 - EST: | 3,48,522 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,57,200 |
| | | | | | | 03 Dearness Allowance | 80,662 |
| | | | | | | 55 House rent allowance | 10,660 |
| | | | | | | Total of Vr no 5 - EST: | 3,48,522 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 6 - EST: | 64,756 |
| | | | | | | Total of FATEHPUR (21): | 8,26,556 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 82,048 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,81,300 |
| | | | | | | 03 Dearness Allowance | 56,203 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 4 - EST: | 2,48,923 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 82,048 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,81,300 |
| | | | | | | 03 Dearness Allowance | 56,203 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 6 - EST: | 2,48,923 |
| | | | | | | **Total of FIROZABAD (68):** | **6,61,942** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 93,324 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,47,100 |
| | | | | | | 03 Dearness Allowance | 45,601 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 4 - EST: | 1,99,501 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 5 - EST: | 93,324 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,47,100 |
| | | | | | | 03 Dearness Allowance | 45,601 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 6 - EST: | 1,99,501 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **5,85,650** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,42,500 |
| | | | | | | 03 Dearness Allowance | 75,175 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 1 - EST: | 3,24,185 |
| | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 79,500 |
| | | | | | | 03 Dearness Allowance | 24,645 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,105 |
| | | | | | | **Total of GAZIPUR (30):** | **4,32,290** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,04,000 |
| | | | | | | 03 Dearness Allowance | 63,240 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 3 - EST: | 2,79,440 |
| | 3 - MIS | Second | Voted | No Objection | 201500103 05 00 | 05 Transfer Travelling Allowance | 17,278 |
| | | | | | | Total of Vr no 3 - MIS: | 17,278 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 33,578 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 33,578 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,04,000 |
| | | | | | | 03 Dearness Allowance | 63,240 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 6 - EST: | 2,79,440 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 106 Charges for conduct of elections to State/Union Territory Legislature |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002964 | 1 - MIS | Second | Voted | No Objection | 201500106 03 00 | 08 Office Expenditure | 2,62,578 |
| | | | | | | Total of Vr no 1 - MIS: | 2,62,578 |
| | 2 - MIS | Second | Voted | No Objection | 201500106 03 00 | 08 Office Expenditure | 89,650 |
| | | | | | | Total of Vr no 2 - MIS: | 89,650 |
| | | | | | | **Total of GHAZIABAD (59):** | **9,95,542** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | GONDA (50) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 41,800 |
| | | | | | | 03 Dearness Allowance | 12,958 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 1 - EST: | 57,058 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,64,200 |
| | | | | | | 03 Dearness Allowance | 81,902 |
| | | | | | | 55 House rent allowance | 11,580 |
| | | | | | | Total of Vr no 2 - EST: | 3,57,682 |
| | | | | | | **Total of GONDA (50):** | **4,14,740** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 2 - EST: | 3,00,480 |
| | | | | | | **Total of GORAKHPUR (32):** | **3,00,480** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002964 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 74,700 |
| | | | | | | 03 Dearness Allowance | 23,157 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,177 |
| | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,000 |
| | | | | | | 03 Dearness Allowance | 17,050 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 73,250 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,74,427** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,09,400 |
| | | | | | | 03 Dearness Allowance | 33,914 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,45,334 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |
| | | | | | | Total of HAPUR (90): | 1,77,712 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,600 |
| | | | | | | 03 Dearness Allowance | 17,236 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 75,696 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,92,000 |
| | | | | | | 03 Dearness Allowance | 59,520 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 2 - EST: | 2,59,620 |
| | | | | | | **Total of HARDOI (47):** | **3,35,316** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 45,500 |
| | | | | | | 03 Dearness Allowance | 14,105 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 60,805 |
| | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,66,716 |
| | | | | | | 03 Dearness Allowance | 51,682 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 2 - EST: | 2,26,068 |
| | | | | | | **Total of HATHRAS (78):** | **2,86,873** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 52,300 |
| | | | | | | 03 Dearness Allowance | 16,213 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 3 - EST: | 71,373 |
| | 4 - EST | Second | Voted | Missing vchr | 201500103 05 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 4 - EST: | 1,71,258 |
| | | | | | | **Total of JALAUN (24):** | **2,42,631** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 71,830 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,85,500 |
| | | | | | | 03 Dearness Allowance | 57,505 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 2 - EST: | 2,50,535 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 5 - EST: | 71,830 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,85,500 |
| | | | | | | 03 Dearness Allowance | 57,505 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 6 - EST: | 2,50,535 |
| | | | | | | Total of JAUNPUR (29): | 6,44,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 55 House rent allowance | 16,020 |
| | | | | | | Total of Vr no 2 - EST: | 2,43,829 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 55 House rent allowance | 16,020 |
| | | | | | | Total of Vr no 3 - EST: | 2,43,829 |
| | | | | | | **Total of JHANSI (23):** | **4,87,658** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 1 - EST: | 63,346 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,01,400 |
| | | | | | | 03 Dearness Allowance | 31,434 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,37,254 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,01,400 |
| | | | | | | 03 Dearness Allowance | 31,434 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 4 - EST: | 1,37,254 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 5 - EST: | 63,346 |
| | | | | | | Total of JYOTIBA FULLE NAGAR (86): | 4,01,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **41** | **Election Department**

**TREASURY NAME** | **KANNAUJ (84)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | Total of Vr no 2 - EST: | 38,383 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,87,000 |
| | | | | | | 03 Dearness Allowance | 57,970 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 2,48,290 |
| | | | | | | **Total of KANNAUJ (84):** | **2,86,673** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,43,200 |
| | | | | | | 03 Dearness Allowance | 75,392 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 2 - EST: | 3,27,842 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | Total of Vr no 3 - EST: | 47,029 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,43,200 |
| | | | | | | 03 Dearness Allowance | 75,392 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 4 - EST: | 3,27,842 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | Total of Vr no 5 - EST: | 47,029 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **7,49,742** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 1 - EST: | 1,28,217 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,42,400 |
| | | | | | | 03 Dearness Allowance | 75,144 |
| | | | | | | 55 House rent allowance | 15,060 |
| | | | | | | Total of Vr no 2 - EST: | 3,32,604 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 5 - EST: | 1,28,217 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,42,400 |
| | | | | | | 03 Dearness Allowance | 75,144 |
| | | | | | | 55 House rent allowance | 15,060 |
| | | | | | | Total of Vr no 6 - EST: | 3,32,604 |
| | | | | | | Total of KANPUR NAGAR (20): | 9,21,642 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002964 | 1 - EST | First | Voted | Missing vchr | 201500103 05 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 31,461 |
| | 2 - EST | First | Voted | Missing vchr | 201500103 05 00 | 01 Pay | 1,37,600 |
| | | | | | | 03 Dearness Allowance | 42,656 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 2 - EST: | 1,85,956 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **2,17,417** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 3 - EST: | 61,776 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | Total of Vr no 4 - EST: | 1,03,621 |
| | | | | | | Total of KAUSHAMBI (82): | 1,65,397 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,91,800 |
| | | | | | | 03 Dearness Allowance | 59,458 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 3 - EST: | 2,57,318 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | Total of Vr no 4 - EST: | 40,741 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | Total of Vr no 5 - EST: | 40,741 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,91,800 |
| | | | | | | 03 Dearness Allowance | 59,458 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 6 - EST: | 2,57,318 |
| | | | | | | **Total of KHERI (48):** | **5,96,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,400 |
| | | | | | | 03 Dearness Allowance | 17,174 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 3 - EST: | 75,244 |
| | 4 - EST | Second | Voted | Missing vchr | 201500103 05 00 | 01 Pay | 55,400 |
| | | | | | | 03 Dearness Allowance | 17,174 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 4 - EST: | 75,244 |
| | | | | | | **Total of LALITPUR (58):** | **1,50,488** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002964 | 1 - MIS | Second | Voted | No Objection | 201500103 03 00 | 44 Travelling and other related expenses for training | 14,72,617 |
| | | | | | | Total of Vr no 1 - MIS: | 14,72,617 |
| | 2 - MIS | Second | Voted | No Objection | 201500103 03 00 | 07 Honorarium | 19,95,500 |
| | | | | | | Total of Vr no 2 - MIS: | 19,95,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 94,594 |
| | | | | | | 03 Dearness Allowance | 29,324 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 3 - EST: | 1,34,458 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 55 House rent allowance | 23,520 |
| | | | | | | Total of Vr no 4 - EST: | 4,75,470 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 55 House rent allowance | 23,520 |
| | | | | | | Total of Vr no 5 - EST: | 4,75,470 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 99,200 |
| | | | | | | 03 Dearness Allowance | 30,752 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 6 - EST: | 1,40,492 |
| | | | | | | **Total of LUCKNOW (43):** | **46,94,007** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001143 | 16 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | Total of Vr no 16 - EST: | 2,19,032 |
| | 7 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | Total of Vr no 7 - EST: | 2,19,032 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002965 | 1 - MIS | Second | Voted | No Objection | 201500103 05 00 | 13 Expenditure on Telephone | 943 |
| | | | | | | Total of Vr no 1 - MIS: | 943 |
| | 10 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 76,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,39,930 |
| | 10 - MIS | Second | Voted | No Objection | 201500103 05 00 | 16 Payment for Commercial and Special Services | 60,000 |
| | | | | | | Total of Vr no 10 - MIS: | 60,000 |
| | 11 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 17,14,280 |
| | | | | | | 03 Dearness Allowance | 5,31,402 |
| | | | | | | 06 Other Allowances | 28,660 |
| | | | | | | 55 House rent allowance | 1,39,020 |
| | | | | | | Total of Vr no 11 - EST: | 24,13,362 |
| | 11 - MIS | Second | Voted | No Objection | 201500103 05 00 | 49 Medical Expenses | 2,000 |
| | | | | | | Total of Vr no 11 - MIS: | 2,000 |
| | 14 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 25,333 |
| | | | | | | 03 Dearness Allowance | 15,707 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 4,853 |
| | | | | | | Total of Vr no 14 - EST: | 46,643 |
| | 15 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 17,14,280 |
| | | | | | | 03 Dearness Allowance | 5,31,402 |
| | | | | | | 06 Other Allowances | 29,460 |
| | | | | | | 55 House rent allowance | 1,39,020 |
| | | | | | | Total of Vr no 15 - EST: | 24,14,162 |
| | 18 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,78,400 |
| | | | | | | 03 Dearness Allowance | 1,17,304 |
| | | | | | | 06 Other Allowances | 7,990 |
| | | | | | | 55 House rent allowance | 36,520 |
| | | | | | | Total of Vr no 18 - EST: | 5,40,214 |
| | 2 - MIS | Second | Voted | No Objection | 201500103 05 00 | 15 Maintenance of cars and | 83,836 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002965 | 2 - MIS | Second | Voted | No Objection | 201500103 05 00 | purchasing of petrol etc | |
| | | | | | | Total of Vr no 2 - MIS: | 83,836 |
| | 21 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,93,400 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 06 Other Allowances | 10,010 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 21 - EST: | 5,71,444 |
| | 3 - MIS | Second | Voted | No Objection | 201500103 05 00 | 58 Disbursement for outsourcing services | 30,62,695 |
| | | | | | | Total of Vr no 3 - MIS: | 30,62,695 |
| | 4 - MIS | Second | Voted | No Objection | 201500103 05 00 | 13 Expenditure on Telephone | 11,793 |
| | | | | | | Total of Vr no 4 - MIS: | 11,793 |
| | 5 - MIS | Second | Voted | No Objection | 201500103 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 3,30,561 |
| | | | | | | Total of Vr no 5 - MIS: | 3,30,561 |
| | 6 - MIS | Second | Voted | No Objection | 201500103 05 00 | 08 Office Expenditure | 14,733 |
| | | | | | | Total of Vr no 6 - MIS: | 14,733 |
| | 7 - MIS | Second | Voted | No Objection | 201500103 05 00 | 16 Payment for Commercial and Special Services | 18,820 |
| | | | | | | Total of Vr no 7 - MIS: | 18,820 |
| | 8 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,93,400 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 06 Other Allowances | 9,930 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 8 - EST: | 5,71,364 |
| | 8 - MIS | Second | Voted | No Objection | 201500103 05 00 | 13 Expenditure on Telephone | 75,592 |
| | | | | | | Total of Vr no 8 - MIS: | 75,592 |
| | 9 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,78,400 |
| | | | | | | 03 Dearness Allowance | 1,17,304 |
| | | | | | | 06 Other Allowances | 7,910 |
| | | | | | | 55 House rent allowance | 36,520 |
| | | | | | | Total of Vr no 9 - EST: | 5,40,134 |
| | 9 - MIS | Second | Voted | No Objection | 201500103 05 00 | 16 Payment for Commercial and Special Services | 4,000 |
| | | | | | | Total of Vr no 9 - MIS: | 4,000 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003666 | 17 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 17 - EST: | 2,07,916 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003666 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,07,916 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003710 | 24 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 24 - EST: | 1,90,015 |
| | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 3 - EST: | 1,90,015 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003731 | 23 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 23 - EST: | 1,86,301 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 1,86,301 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003735 | 19 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 19 - EST: | 1,76,195 |
| | 6 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 6 - EST: | 1,76,195 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003842 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,204 |
| | 20 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 8,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003842 | 20 - EST | | | | | Total of Vr no 20 - EST: | 1,56,204 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003964 | 22 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 22 - EST: | 1,90,015 |
| | 5 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,015 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,35,53,582** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002964 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,91,300 |
| | | | | | | 03 Dearness Allowance | 59,303 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 2 - EST: | 2,56,683 |
| | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 54,400 |
| | | | | | | 03 Dearness Allowance | 16,864 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 3 - EST: | 73,564 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **3,30,247** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MAHOBA (71) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | Total of Vr no 3 - EST: | 38,252 |
| | | | | | | Total of MAHOBA (71): | 38,252 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MAINPURI (09) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,29,500 |
| | | | | | | 03 Dearness Allowance | 71,145 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,10,765 |
| | | | | | | **Total of MAINPURI (09):** | **3,43,143** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,70,300 |
| | | | | | | 03 Dearness Allowance | 52,793 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 1 - EST: | 2,30,263 |
| | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 79,757 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,70,300 |
| | | | | | | 03 Dearness Allowance | 52,793 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 3 - EST: | 2,30,263 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 4 - EST: | 79,757 |
| | | | | | | Total of MATHURA (07): | 6,20,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,99,900 |
| | | | | | | 03 Dearness Allowance | 61,969 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 1 - EST: | 2,67,489 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,99,900 |
| | | | | | | 03 Dearness Allowance | 61,969 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 3 - EST: | 2,67,489 |
| | | | | | | **Total of MAU (66):** | **5,34,978** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,83,400 |
| | | | | | | 03 Dearness Allowance | 56,854 |
| | | | | | | 55 House rent allowance | 15,060 |
| | | | | | | Total of Vr no 3 - EST: | 2,55,314 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 4 - EST: | 75,170 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 5 - EST: | 75,170 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,68,840 |
| | | | | | | 03 Dearness Allowance | 52,340 |
| | | | | | | 55 House rent allowance | 15,060 |
| | | | | | | Total of Vr no 6 - EST: | 2,36,240 |
| | | | | | | Total of MEERUT (04): | 6,41,894 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 52,300 |
| | | | | | | 03 Dearness Allowance | 16,213 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 71,373 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,94,982 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 4 - EST: | 1,94,982 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 52,300 |
| | | | | | | 03 Dearness Allowance | 16,213 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 71,373 |
| | | | | | | Total of MIRZAPUR (28): | 5,32,710 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MORADABAD (14) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,00,600 |
| | | | | | | 03 Dearness Allowance | 93,186 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 1 - EST: | 4,14,066 |
| | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 55,700 |
| | | | | | | 03 Dearness Allowance | 17,267 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 2 - EST: | 78,707 |
| | | | | | | Total of MORADABAD (14): | 4,92,773 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | MUZAFFARNAGAR (03) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,90,600 |
| | | | | | | 03 Dearness Allowance | 59,086 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 1 - EST: | 2,57,956 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 82,508 |
| | | | | | | Total of MUZAFFARNAGAR (03): | 3,40,464 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002964 | 1 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,97,500 |
| | | | | | | 03 Dearness Allowance | 61,225 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 1 - EST: | 2,65,165 |
| | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 2 - EST: | 37,204 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,97,500 |
| | | | | | | 03 Dearness Allowance | 61,225 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 4 - EST: | 2,65,165 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 5 - EST: | 37,204 |
| | | | | | | **Total of PADRAUNA (73):** | **6,04,738** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 3 - EST: | 2,78,536 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 4 - EST: | 44,409 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 5 - EST: | 44,409 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 6 - EST: | 2,78,536 |
| | | | | | | **Total of PILIBHIT (16):** | **6,45,890** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,80,800 |
| | | | | | | 03 Dearness Allowance | 56,048 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 3 - EST: | 2,44,208 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 64,756 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,80,800 |
| | | | | | | 03 Dearness Allowance | 56,048 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 5 - EST: | 2,44,208 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 6 - EST: | 64,756 |
| | 7 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,80,800 |
| | | | | | | 03 Dearness Allowance | 56,048 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 7 - EST: | 2,44,208 |
| | 8 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 64,756 |
| | | | | | | **Total of PRATAPGARH (53):** | **9,26,892** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | PRAYAGRAJ (22) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002964 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,00,700 |
| | | | | | | 03 Dearness Allowance | 31,217 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 2 - EST: | 1,41,317 |
| | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,44,200 |
| | | | | | | 03 Dearness Allowance | 78,492 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 3 - EST: | 3,34,812 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **4,76,129** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | RAIBAREILLY (45) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,43,000 |
| | | | | | | 03 Dearness Allowance | 75,330 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 2 - EST: | 3,28,810 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 64,756 |
| | | | | | | **Total of RAIBAREILLY (45):** | **3,93,566** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,58,800 |
| | | | | | | 03 Dearness Allowance | 49,228 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 1 - EST: | 2,14,088 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,13,700 |
| | | | | | | 03 Dearness Allowance | 35,247 |
| | | | | | | 55 House rent allowance | 5,140 |
| | | | | | | Total of Vr no 2 - EST: | 1,54,087 |
| | | | | | | **Total of RAMPUR (17):** | **3,68,175** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,29,300 |
| | | | | | | 03 Dearness Allowance | 1,02,083 |
| | | | | | | 55 House rent allowance | 21,580 |
| | | | | | | Total of Vr no 1 - EST: | 4,52,963 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,29,300 |
| | | | | | | 03 Dearness Allowance | 1,02,083 |
| | | | | | | 55 House rent allowance | 21,580 |
| | | | | | | Total of Vr no 4 - EST: | 4,52,963 |
| | | | | | | **Total of SAHARANPUR (02):** | **9,05,926** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002964 | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,586 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 64,756 |
| | | | | | | **Total of SAMBHAL (92):** | **1,95,342** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 1 - EST: | 2,54,524 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 80,300 |
| | | | | | | 03 Dearness Allowance | 24,893 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,613 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **3,63,137** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72002964 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 8,750 |
| | | | | | | Total of Vr no 2 - EST: | 2,70,204 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 8,750 |
| | | | | | | Total of Vr no 3 - EST: | 2,70,204 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **5,40,408** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,67,400 |
| | | | | | | 03 Dearness Allowance | 51,894 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 2 - EST: | 2,26,464 |
| | | | | | | Total of SHAHJAHANPUR (15): | 2,26,464 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SHAMLI (91) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,87,400 |
| | | | | | | 03 Dearness Allowance | 89,094 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 1 - EST: | 3,89,934 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,87,400 |
| | | | | | | 03 Dearness Allowance | 89,094 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 3 - EST: | 3,89,934 |
| | | | | | | Total of SHAMLI (91): | 7,79,868 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,78,900 |
| | | | | | | 03 Dearness Allowance | 55,459 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 3 - EST: | 2,40,099 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,78,900 |
| | | | | | | 03 Dearness Allowance | 55,459 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 5 - EST: | 2,40,099 |
| | 6 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 32,378 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **5,44,954** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** SITAPUR (46)

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002964 | 3 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,42,200 |
| | | | | | | 03 Dearness Allowance | 75,082 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 3,19,302 |
| | 4 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 4 - EST: | 1,10,825 |

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Charges for conduct of elections to State/Union Territory Legislature |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002964 | 1 - MIS | Second | Voted | No Objection | 201500106 03 00 | 08 Office Expenditure | 12,99,469 |
| | | | | | | Total of Vr no 1 - MIS: | 12,99,469 |
| | | | | | | **Total of SITAPUR (46):** | **17,29,596** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 41 | Election Department |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002964 | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,38,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 1,87,610 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,38,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,610 |
| | | | | | | Total of SONBHADRA (69): | 3,75,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 30,968 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,63,200 |
| | | | | | | 03 Dearness Allowance | 81,592 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 2 - EST: | 3,49,312 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 30,968 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,63,900 |
| | | | | | | 03 Dearness Allowance | 81,809 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 5 - EST: | 3,50,229 |
| | | | | | | Total of SRAVASTI (85): | 7,61,477 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,63,300 |
| | | | | | | 03 Dearness Allowance | 81,623 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 2 - EST: | 3,52,453 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 2,63,300 |
| | | | | | | 03 Dearness Allowance | 81,623 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 4 - EST: | 3,52,453 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 32,378 |

| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 106 | Charges for conduct of elections to State/Union Territory Legislature |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002964 | 1 - TA | Second | Voted | No Objection | 201500106 04 00 | 04 Travelling Allowance | 83,000 |
| | | | | | | Total of Vr no 1 - TA: | 83,000 |
| | 2 - MIS | Second | Voted | No Objection | 201500106 04 00 | 08 Office Expenditure | 39,000 |
| | | | | | | Total of Vr no 2 - MIS: | 39,000 |
| | | | | | | **Total of SULTANPUR (52):** | **8,91,662** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002964 | 2 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,93,600 |
| | | | | | | 03 Dearness Allowance | 60,016 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 2 - EST: | 2,61,716 |
| | 3 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 3 - EST: | 1,10,825 |
| | 4 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 1,93,600 |
| | | | | | | 03 Dearness Allowance | 60,016 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 4 - EST: | 2,61,716 |
| | 5 - EST | Second | Voted | No Objection | 201500103 05 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 5 - EST: | 1,10,825 |
| | | | | | | Total of UNNAO (44): | 7,45,082 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 41 Election Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2015 | Elections | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Preparation and Printing of Electoral rolls |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002964 | 1 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 33,578 |
| | 2 - EST | First | Voted | No Objection | 201500103 05 00 | 01 Pay | 3,07,200 |
| | | | | | | 03 Dearness Allowance | 95,232 |
| | | | | | | 55 House rent allowance | 16,160 |
| | | | | | | Total of Vr no 2 - EST: | 4,18,592 |
| | | | | | | **Total of VARANASI (27):** | **4,52,170** |
| | | | | | | **Grand Total:** | **5,75,79,281** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2015 | AGRA (08) | 0 | 9,24,296 | 9,24,296 | 0 | |
| | ALIGARH (06) | 3,86,887 | 0 | 3,86,887 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | 3,11,670 | 3,11,670 | 0 | |
| | AURAIYA (81) | 0 | 4,87,096 | 4,87,096 | 0 | |
| | AZAMGARH (34) | 4,73,159 | 4,73,159 | 9,46,318 | 0 | |
| | BADAUN (13) | 0 | 3,17,595 | 3,17,595 | 0 | |
| | BAGPAT (83) | 2,82,658 | 2,82,658 | 5,65,316 | 0 | |
| | BAHRAICH (51) | 0 | 5,18,470 | 5,18,470 | 0 | |
| | BALLIA (31) | 3,90,754 | 0 | 3,90,754 | 0 | |
| | BALRAMPUR (79) | 2,92,160 | 2,92,160 | 5,84,320 | 0 | |
| | BANDA (26) | 4,46,696 | 6,45,203 | 10,91,899 | 0 | |
| | BARABANKY (54) | 4,94,786 | 20,720 | 5,15,506 | 0 | |
| | BAREILLY (11) | 0 | 7,03,636 | 7,03,636 | 0 | |
| | BASTI (33) | 0 | 4,02,074 | 4,02,074 | 0 | |
| | BIJNORE (12) | 3,59,744 | 0 | 3,59,744 | 0 | |
| | BULANDSHAHAR (05) | 3,19,598 | 0 | 3,19,598 | 0 | |
| | CHANDAULI (77) | 3,50,803 | 0 | 3,50,803 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 3,97,929 | 3,97,929 | 0 | |
| | CHITRAKOOT (87) | 0 | 3,56,168 | 3,56,168 | 0 | |
| | DEORIA (35) | 0 | 5,75,176 | 5,75,176 | 0 | |
| | ETAH (10) | 4,33,503 | 4,64,471 | 8,97,974 | 0 | |
| | ETAWAH (19) | 4,24,886 | 4,24,886 | 8,49,772 | 0 | |
| | FAIZABAD (49) | 3,75,116 | 3,75,116 | 7,50,232 | 0 | |
| | FATEHGARH (18) | 2,36,019 | 2,36,019 | 4,72,038 | 0 | |
| | FATEHPUR (21) | 0 | 8,26,556 | 8,26,556 | 0 | |
| | FIROZABAD (68) | 0 | 6,61,942 | 6,61,942 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 5,85,650 | 5,85,650 | 0 | |
| | GAZIPUR (30) | 0 | 4,32,290 | 4,32,290 | 0 | |
| | GHAZIABAD (59) | 3,13,018 | 6,82,524 | 9,95,542 | 0 | |
| | GONDA (50) | 4,14,740 | 0 | 4,14,740 | 0 | |
| | GORAKHPUR (32) | 0 | 3,00,480 | 3,00,480 | 0 | |
| | HAMIRPUR (25) | 1,74,427 | 0 | 1,74,427 | 0 | |
| | HAPUR (90) | 0 | 1,77,712 | 1,77,712 | 0 | |
| | HARDOI (47) | 3,35,316 | 0 | 3,35,316 | 0 | |
| | HATHRAS (78) | 0 | 2,86,873 | 2,86,873 | 0 | |
| | JALAUN (24) | 0 | 2,42,631 | 2,42,631 | 1,71,258 | Missing vchr |
| | JAUNPUR (29) | 3,22,365 | 3,22,365 | 6,44,730 | 0 | |
| | JHANSI (23) | 0 | 4,87,658 | 4,87,658 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 2,00,600 | 2,00,600 | 4,01,200 | 0 | |
| | KANNAUJ (84) | 0 | 2,86,673 | 2,86,673 | 0 | |
| | KANPUR DEHAT (62) | 0 | 7,49,742 | 7,49,742 | 0 | |
| | KANPUR NAGAR (20) | 4,60,821 | 4,60,821 | 9,21,642 | 0 | |
| | KANSHIRAM NAGAR (88) | 2,17,417 | 0 | 2,17,417 | 2,17,417 | Missing vchr |
| | KAUSHAMBI (82) | 0 | 1,65,397 | 1,65,397 | 0 | |
| | KHERI (48) | 2,98,059 | 2,98,059 | 5,96,118 | 0 | |
| | LALITPUR (58) | 0 | 1,50,488 | 1,50,488 | 75,244 | Missing vchr |
| | LUCKNOW (43) | 0 | 46,94,007 | 46,94,007 | 0 | |
| | LUCKNOW-2 (60) | 49,90,468 | 85,63,114 | 1,35,53,582 | 0 | |
| | MAHARAJGANJ (70) | 3,30,247 | 0 | 3,30,247 | 0 | |
| | MAHOBA (71) | 38,252 | 0 | 38,252 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2015 | MAINPURI (09) | 3,43,143 | | 0 | | 3,43,143 | 0 | |
| | MATHURA (07) | 0 | | 6,20,040 | | 6,20,040 | 0 | |
| | MAU (66) | 2,67,489 | | 2,67,489 | | 5,34,978 | 0 | |
| | MEERUT (04) | 3,30,484 | | 3,11,410 | | 6,41,894 | 0 | |
| | MIRZAPUR (28) | 2,66,355 | | 2,66,355 | | 5,32,710 | 0 | |
| | MORADABAD (14) | 0 | | 4,92,773 | | 4,92,773 | 0 | |
| | MUZAFFARNAGAR (03) | 3,40,464 | | 0 | | 3,40,464 | 0 | |
| | PADRAUNA (73) | 0 | | 6,04,738 | | 6,04,738 | 0 | |
| | PILIBHIT (16) | 3,22,945 | | 3,22,945 | | 6,45,890 | 0 | |
| | PRATAPGARH (53) | 0 | | 9,26,892 | | 9,26,892 | 0 | |
| | PRAYAGRAJ (22) | 4,76,129 | | 0 | | 4,76,129 | 0 | |
| | RAIBAREILLY (45) | 0 | | 3,93,566 | | 3,93,566 | 0 | |
| | RAMPUR (17) | 3,68,175 | | 0 | | 3,68,175 | 0 | |
| | SAHARANPUR (02) | 4,52,963 | | 4,52,963 | | 9,05,926 | 0 | |
| | SAMBHAL (92) | 0 | | 1,95,342 | | 1,95,342 | 0 | |
| | SANT KABIR NAGAR (80) | 3,63,137 | | 0 | | 3,63,137 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 2,70,204 | | 2,70,204 | | 5,40,408 | 0 | |
| | SHAHJAHANPUR (15) | 0 | | 2,26,464 | | 2,26,464 | 0 | |
| | SHAMLI (91) | 3,89,934 | | 3,89,934 | | 7,79,868 | 0 | |
| | SIDDHARTH NAGAR (67) | 2,72,477 | | 2,72,477 | | 5,44,954 | 0 | |
| | SITAPUR (46) | 4,30,127 | | 12,99,469 | | 17,29,596 | 0 | |
| | SONBHADRA (69) | 1,87,610 | | 1,87,610 | | 3,75,220 | 0 | |
| | SRAVASTI (85) | 3,80,280 | | 3,81,197 | | 7,61,477 | 0 | |
| | SULTANPUR (52) | 3,84,831 | | 5,06,831 | | 8,91,662 | 0 | |
| | UNNAO (44) | 0 | | 7,45,082 | | 7,45,082 | 0 | |
| | VARANASI (27) | 4,52,170 | | 0 | | 4,52,170 | 0 | |
| | **Total of Mj Hd 2015:** | **1,96,61,416** | **0** | **3,79,17,865** | **0** | **5,75,79,281** | **4,63,919** | |
| | **Grand Total:** | **1,96,61,416** | **0** | **3,79,17,865** | **0** | **5,75,79,281** | **4,63,919** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 12,70,900 |
| | | | | | | 03 Dearness Allowance | 3,93,979 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 1,04,900 |
| | | | | | | Total of Vr no 1 - EST: | 17,70,199 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,09,600 |
| | | | | | | 03 Dearness Allowance | 1,26,976 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 32,980 |
| | | | | | | Total of Vr no 2 - EST: | 5,69,616 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,94,500 |
| | | | | | | 03 Dearness Allowance | 2,15,295 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 66,320 |
| | | | | | | Total of Vr no 3 - EST: | 9,76,535 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,81,900 |
| | | | | | | 03 Dearness Allowance | 1,18,389 |
| | | | | | | 55 House rent allowance | 34,880 |
| | | | | | | Total of Vr no 4 - EST: | 5,35,169 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 65,900 |
| | | | | | | 03 Dearness Allowance | 20,429 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 5 - EST: | 93,009 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001287 | 6 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 6 - EST: | 2,28,525 |
| | | | | | | **Total of AGRA (08):** | **41,73,053** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,89,100 |
| | | | | | | 03 Dearness Allowance | 89,621 |
| | | | | | | 06 Other Allowances | 230 |
| | | | | | | 55 House rent allowance | 27,160 |
| | | | | | | Total of Vr no 1 - EST: | 4,06,111 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 12,50,300 |
| | | | | | | 03 Dearness Allowance | 3,87,593 |
| | | | | | | 06 Other Allowances | 250 |
| | | | | | | 55 House rent allowance | 1,06,720 |
| | | | | | | Total of Vr no 2 - EST: | 17,44,863 |
| | | | | | | **Total of ALIGARH (06):** | **21,50,974** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | AMBEDKAR NAGAR (74) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,58,600 |
| | | | | | | 03 Dearness Allowance | 80,166 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 1 - EST: | 3,49,466 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,95,800 |
| | | | | | | 03 Dearness Allowance | 60,698 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 2 - EST: | 2,66,538 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **6,16,004** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 9,900 |
| | | | | | | Total of Vr no 1 - EST: | 2,64,826 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,06,100 |
| | | | | | | 03 Dearness Allowance | 63,891 |
| | | | | | | 55 House rent allowance | 8,930 |
| | | | | | | Total of Vr no 2 - EST: | 2,78,921 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004053 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 76,450 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,935 |
| | | | | | | 55 House rent allowance | 6,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,59,627 |
| | | | | | | **Total of AURAIYA (81):** | **8,03,374** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** AZAMGARH (34)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,36,000 |
| | | | | | | 03 Dearness Allowance | 1,04,160 |
| | | | | | | 55 House rent allowance | 13,370 |
| | | | | | | Total of Vr no 2 - EST: | 4,53,530 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 68,200 |
| | | | | | | 03 Dearness Allowance | 21,142 |
| | | | | | | 55 House rent allowance | 3,480 |
| | | | | | | Total of Vr no 3 - EST: | 92,822 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,17,700 |
| | | | | | | 03 Dearness Allowance | 98,487 |
| | | | | | | 55 House rent allowance | 15,610 |
| | | | | | | Total of Vr no 4 - EST: | 4,31,797 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,83,700 |
| | | | | | | 03 Dearness Allowance | 87,947 |
| | | | | | | 55 House rent allowance | 11,100 |
| | | | | | | Total of Vr no 5 - EST: | 3,82,747 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001762 | 6 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 64,450 |
| | | | | | | 03 Dearness Allowance | 1,26,322 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 19,335 |
| | | | | | | Total of Vr no 6 - EST: | 2,14,507 |
| | | | | | | **Total of AZAMGARH (34):** | **15,75,403** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,95,900 |
| | | | | | | 03 Dearness Allowance | 1,53,729 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 17,760 |
| | | | | | | Total of Vr no 1 - EST: | 6,67,609 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,45,900 |
| | | | | | | 03 Dearness Allowance | 45,229 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 2 - EST: | 1,98,709 |
| | | | | | | **Total of BADAUN (13):** | **8,66,318** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 65,116 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,91,500 |
| | | | | | | 03 Dearness Allowance | 1,83,365 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 16,270 |
| | | | | | | Total of Vr no 3 - EST: | 7,91,495 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83001656 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of BAGPAT (83):** | **10,66,619** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,48,500 |
| | | | | | | 03 Dearness Allowance | 2,01,035 |
| | | | | | | 06 Other Allowances | 890 |
| | | | | | | 55 House rent allowance | 24,340 |
| | | | | | | Total of Vr no 2 - EST: | 8,74,765 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,48,100 |
| | | | | | | 03 Dearness Allowance | 45,911 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 3 - EST: | 1,98,381 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51001339 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of BAHRAICH (51):** | **12,83,154** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,12,600 |
| | | | | | | 03 Dearness Allowance | 34,906 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 2 - EST: | 1,53,416 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,65,400 |
| | | | | | | 03 Dearness Allowance | 1,44,274 |
| | | | | | | 55 House rent allowance | 17,840 |
| | | | | | | Total of Vr no 3 - EST: | 6,27,514 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31001013 | 1 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 2,15,528 |
| | | | | | | **Total of BALLIA (31):** | **9,96,458** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,96,900 |
| | | | | | | 03 Dearness Allowance | 92,039 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 1 - EST: | 4,01,869 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,97,800 |
| | | | | | | 03 Dearness Allowance | 61,318 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 10,240 |
| | | | | | | Total of Vr no 2 - EST: | 2,69,418 |
| | | | | | | **Total of BALRAMPUR (79):** | **6,71,287** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,76,000 |
| | | | | | | 03 Dearness Allowance | 1,16,560 |
| | | | | | | 55 House rent allowance | 15,580 |
| | | | | | | Total of Vr no 2 - EST: | 5,08,140 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,98,430 |
| | | | | | | 03 Dearness Allowance | 61,504 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 3 - EST: | 2,68,654 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,80,900 |
| | | | | | | 03 Dearness Allowance | 87,079 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 3,70,739 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26001030 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of BANDA (26):** | **13,57,541** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BARABANKY (54)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 55 House rent allowance | 21,160 |
| | | | | | | Total of Vr no 2 - EST: | 6,34,633 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,96,100 |
| | | | | | | 03 Dearness Allowance | 1,53,791 |
| | | | | | | 55 House rent allowance | 23,600 |
| | | | | | | Total of Vr no 3 - EST: | 6,73,491 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54003104 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of BARABANKY (54):** | **15,41,669** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 98,800 |
| | | | | | | 03 Dearness Allowance | 30,628 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,39,448 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,45,500 |
| | | | | | | 03 Dearness Allowance | 76,105 |
| | | | | | | 55 House rent allowance | 23,460 |
| | | | | | | Total of Vr no 2 - EST: | 3,45,065 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,55,600 |
| | | | | | | 03 Dearness Allowance | 79,236 |
| | | | | | | 55 House rent allowance | 21,260 |
| | | | | | | Total of Vr no 3 - EST: | 3,56,096 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,15,300 |
| | | | | | | 03 Dearness Allowance | 1,28,743 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 40,199 |
| | | | | | | Total of Vr no 4 - EST: | 5,85,282 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 10,02,100 |
| | | | | | | 03 Dearness Allowance | 3,10,651 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 77,620 |
| | | | | | | Total of Vr no 5 - EST: | 13,90,531 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001635 | 6 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 6 - EST: | 2,10,008 |
| | | | | | | **Total of BAREILLY (11):** | **30,26,430** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,75,600 |
| | | | | | | 03 Dearness Allowance | 1,16,436 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,836 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,82,429 |
| | | | | | | 03 Dearness Allowance | 1,49,553 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 17,921 |
| | | | | | | Total of Vr no 3 - EST: | 6,49,983 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001400 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of BASTI (33):** | **13,83,364** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 8,58,400 |
| | | | | | | 03 Dearness Allowance | 2,66,104 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 34,320 |
| | | | | | | Total of Vr no 2 - EST: | 11,59,124 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 3 - EST: | 1,22,770 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12001324 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 1 - EST: | 2,28,525 |
| | | | | | | **Total of BIJNORE (12):** | **15,10,419** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 1 - EST: | 3,55,624 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,16,600 |
| | | | | | | 03 Dearness Allowance | 1,91,146 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 26,240 |
| | | | | | | Total of Vr no 2 - EST: | 8,34,086 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **11,89,710** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** CHANDAULI (77)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,53,400 |
| | | | | | | 03 Dearness Allowance | 1,71,554 |
| | | | | | | 55 House rent allowance | 21,010 |
| | | | | | | Total of Vr no 2 - EST: | 7,45,964 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,22,500 |
| | | | | | | 03 Dearness Allowance | 68,975 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 3 - EST: | 3,02,105 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 20,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,30,008 |
| | | | | | | **Total of CHANDAULI (77):** | **12,78,077** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,82,600 |
| | | | | | | 03 Dearness Allowance | 56,606 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 1 - EST: | 2,47,396 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,99,600 |
| | | | | | | 03 Dearness Allowance | 92,876 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 13,690 |
| | | | | | | Total of Vr no 2 - EST: | 4,06,226 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **6,53,622** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,79,100 |
| | | | | | | 03 Dearness Allowance | 86,521 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 2 - EST: | 3,78,981 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 3 - EST: | 1,64,479 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 4 - EST: | 39,153 |
| | | | | | | **Total of CHITRAKOOT (87):** | **5,82,613** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,53,900 |
| | | | | | | 03 Dearness Allowance | 78,709 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 13,070 |
| | | | | | | Total of Vr no 2 - EST: | 3,45,709 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,67,700 |
| | | | | | | 03 Dearness Allowance | 1,13,987 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 3 - EST: | 4,94,947 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 2,15,528 |
| | | | | | | **Total of DEORIA (35):** | **10,56,184** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,36,200 |
| | | | | | | 03 Dearness Allowance | 1,04,222 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,750 |
| | | | | | | Total of Vr no 1 - EST: | 4,54,252 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 2 - EST: | 2,00,576 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10001198 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 3 - EST: | 2,51,745 |
| | | | | | | **Total of ETAH (10):** | **9,06,573** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of ETAWAH (19):** | **2,10,008** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,64,800 |
| | | | | | | 03 Dearness Allowance | 1,13,088 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 17,240 |
| | | | | | | Total of Vr no 1 - EST: | 4,95,308 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,18,600 |
| | | | | | | 03 Dearness Allowance | 1,60,766 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 23,670 |
| | | | | | | Total of Vr no 2 - EST: | 7,03,336 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,32,000 |
| | | | | | | 03 Dearness Allowance | 71,920 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 3,12,880 |
| | | | | | | **Total of FAIZABAD (49):** | **15,11,524** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,99,700 |
| | | | | | | 03 Dearness Allowance | 1,23,907 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 15,360 |
| | | | | | | Total of Vr no 1 - EST: | 5,39,147 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 78,600 |
| | | | | | | 03 Dearness Allowance | 24,366 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,06,926 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18001934 | 3 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 2,34,045 |
| | | | | | | **Total of FATEHGARH (18):** | **8,80,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,21,840 |
| | | | | | | 03 Dearness Allowance | 1,61,510 |
| | | | | | | 55 House rent allowance | 22,090 |
| | | | | | | Total of Vr no 1 - EST: | 7,05,440 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,51,600 |
| | | | | | | 03 Dearness Allowance | 77,996 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 2 - EST: | 3,42,306 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21001194 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,48,545 |
| | | | | | | **Total of FATEHPUR (21):** | **12,96,291** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,36,600 |
| | | | | | | 03 Dearness Allowance | 1,35,346 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 38,940 |
| | | | | | | Total of Vr no 1 - EST: | 6,11,006 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,39,000 |
| | | | | | | 03 Dearness Allowance | 74,090 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 18,440 |
| | | | | | | Total of Vr no 2 - EST: | 3,31,740 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004053 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 13,727 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 2,24,855 |
| | | | | | | **Total of FIROZABAD (68):** | **11,67,601** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 12,78,800 |
| | | | | | | 03 Dearness Allowance | 3,96,428 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,07,780 |
| | | | | | | Total of Vr no 1 - EST: | 17,83,188 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,23,100 |
| | | | | | | 03 Dearness Allowance | 69,161 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,15,501 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76001237 | 3 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 3 - EST: | 2,28,525 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **23,27,214** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,22,480 |
| | | | | | | 03 Dearness Allowance | 1,61,820 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 22,700 |
| | | | | | | Total of Vr no 2 - EST: | 7,07,030 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,06,130 |
| | | | | | | 03 Dearness Allowance | 32,891 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 3 - EST: | 1,44,671 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30001878 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,38,505 |
| | | | | | | **Total of GAZIPUR (30):** | **10,90,206** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,404 |
| | | | | | | 55 House rent allowance | 24,800 |
| | | | | | | Total of Vr no 1 - EST: | 4,02,604 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 9,78,200 |
| | | | | | | 03 Dearness Allowance | 3,03,242 |
| | | | | | | 55 House rent allowance | 85,040 |
| | | | | | | Total of Vr no 2 - EST: | 13,66,482 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,21,500 |
| | | | | | | 03 Dearness Allowance | 68,665 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 3 - EST: | 3,08,085 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 7,62,000 |
| | | | | | | 03 Dearness Allowance | 2,36,220 |
| | | | | | | 55 House rent allowance | 75,360 |
| | | | | | | Total of Vr no 4 - EST: | 10,73,580 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,65,500 |
| | | | | | | 03 Dearness Allowance | 82,305 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 5 - EST: | 3,70,485 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001035 | 6 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 71,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 6 - EST: | 2,38,566 |
| | | | | | | **Total of GHAZIABAD (59):** | **37,59,802** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,44,000 |
| | | | | | | 03 Dearness Allowance | 1,37,640 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 18,260 |
| | | | | | | Total of Vr no 1 - EST: | 6,00,080 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,73,700 |
| | | | | | | 03 Dearness Allowance | 84,847 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,050 |
| | | | | | | Total of Vr no 2 - EST: | 3,69,637 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,52,900 |
| | | | | | | 03 Dearness Allowance | 1,09,399 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,070 |
| | | | | | | Total of Vr no 3 - EST: | 4,75,489 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50001179 | 4 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | 55 House rent allowance | 9,910 |
| | | | | | | Total of Vr no 4 - EST: | 2,43,455 |
| | | | | | | **Total of GONDA (50):** | **16,88,661** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 14,34,400 |
| | | | | | | 03 Dearness Allowance | 4,44,664 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 1,27,400 |
| | | | | | | Total of Vr no 2 - EST: | 20,06,494 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001886 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 1 - EST: | 2,28,525 |
| | | | | | | **Total of GORAKHPUR (32):** | **22,35,019** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,85,800 |
| | | | | | | 03 Dearness Allowance | 88,598 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 2 - EST: | 3,82,678 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,07,900 |
| | | | | | | 03 Dearness Allowance | 64,449 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 3 - EST: | 2,77,249 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25001181 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 18,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,46,525 |
| | | | | | | **Total of HAMIRPUR (25):** | **9,06,452** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 59,700 |
| | | | | | | 03 Dearness Allowance | 18,507 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 81,397 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,46,330 |
| | | | | | | 03 Dearness Allowance | 2,01,903 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 26,160 |
| | | | | | | Total of Vr no 2 - EST: | 8,74,483 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90001061 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | Total of Vr no 3 - EST: | 2,23,505 |
| | | | | | | **Total of HAPUR (90):** | **11,79,385** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** HARDOI (47)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,23,000 |
| | | | | | | 03 Dearness Allowance | 69,130 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 10,110 |
| | | | | | | Total of Vr no 2 - EST: | 3,02,420 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,13,900 |
| | | | | | | 03 Dearness Allowance | 66,309 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,995 |
| | | | | | | Total of Vr no 3 - EST: | 2,90,264 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 43,843 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of HARDOI (47):** | **8,46,535** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | HATHRAS (78) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78001268 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | 55 House rent allowance | 18,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,51,545 |
| | | | | | | **Total of HATHRAS (78):** | **2,51,545** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,42,100 |
| | | | | | | 03 Dearness Allowance | 1,06,051 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 2 - EST: | 4,62,081 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,88,500 |
| | | | | | | 03 Dearness Allowance | 89,435 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,230 |
| | | | | | | Total of Vr no 3 - EST: | 3,88,205 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24001144 | 1 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,505 |
| | | | | | | **Total of JALAUN (24):** | **10,73,791** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,71,000 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,840 |
| | | | | | | Total of Vr no 1 - EST: | 3,67,890 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,58,700 |
| | | | | | | 03 Dearness Allowance | 1,11,197 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 14,630 |
| | | | | | | Total of Vr no 2 - EST: | 4,84,607 |
| | | | | | | **Total of JAUNPUR (29):** | **8,52,497** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,31,200 |
| | | | | | | 03 Dearness Allowance | 1,64,672 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 1 - EST: | 7,42,032 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,42,039 |
| | | | | | | 03 Dearness Allowance | 1,02,641 |
| | | | | | | 55 House rent allowance | 34,600 |
| | | | | | | Total of Vr no 2 - EST: | 4,79,280 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,10,200 |
| | | | | | | 03 Dearness Allowance | 96,162 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 3 - EST: | 4,22,342 |
| | | | | | | **Total of JHANSI (23):** | **16,43,654** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | JYOTIBA FULLE NAGAR (86) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,39,300 |
| | | | | | | 03 Dearness Allowance | 1,67,183 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 15,270 |
| | | | | | | Total of Vr no 1 - EST: | 7,22,023 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,62,500 |
| | | | | | | 03 Dearness Allowance | 50,375 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 2 - EST: | 2,18,545 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **9,40,568** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | KANNAUJ (84) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,13,600 |
| | | | | | | 03 Dearness Allowance | 97,216 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 1 - EST: | 4,15,766 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,30,200 |
| | | | | | | 03 Dearness Allowance | 40,362 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 2,190 |
| | | | | | | Total of Vr no 2 - EST: | 1,72,782 |
| | | | | | | **Total of KANNAUJ (84):** | **5,88,548** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,08,600 |
| | | | | | | 03 Dearness Allowance | 1,26,666 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 11,160 |
| | | | | | | Total of Vr no 2 - EST: | 5,46,666 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,01,700 |
| | | | | | | 03 Dearness Allowance | 1,24,527 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,860 |
| | | | | | | Total of Vr no 3 - EST: | 5,38,387 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62001134 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **13,18,598** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 9,11,300 |
| | | | | | | 03 Dearness Allowance | 2,85,603 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | 55 House rent allowance | 65,220 |
| | | | | | | Total of Vr no 2 - EST: | 12,62,893 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,33,200 |
| | | | | | | 03 Dearness Allowance | 72,292 |
| | | | | | | 55 House rent allowance | 18,520 |
| | | | | | | Total of Vr no 3 - EST: | 3,24,012 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,17,100 |
| | | | | | | 03 Dearness Allowance | 1,29,301 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 37,940 |
| | | | | | | Total of Vr no 4 - EST: | 5,85,091 |
| | 5 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,01,300 |
| | | | | | | 03 Dearness Allowance | 1,24,403 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 5 - EST: | 5,56,763 |
| | 6 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,47,100 |
| | | | | | | 03 Dearness Allowance | 2,00,601 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 62,380 |
| | | | | | | Total of Vr no 6 - EST: | 9,10,111 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001832 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | Total of Vr no 1 - EST: | 2,43,586 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **38,82,456** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,15,907 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,43,500 |
| | | | | | | 03 Dearness Allowance | 75,485 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 2 - EST: | 3,28,675 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **4,44,582** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,05,000 |
| | | | | | | 03 Dearness Allowance | 1,25,550 |
| | | | | | | 55 House rent allowance | 13,270 |
| | | | | | | Total of Vr no 1 - EST: | 5,43,820 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,86,100 |
| | | | | | | 03 Dearness Allowance | 57,691 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 2 - EST: | 2,53,911 |
| | | | | | | **Total of KAUSHAMBI (82):** | **7,97,731** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004051 | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,33,800 |
| | | | | | | 03 Dearness Allowance | 72,478 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 3 - EST: | 3,18,118 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,82,200 |
| | | | | | | 03 Dearness Allowance | 1,18,482 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,210 |
| | | | | | | Total of Vr no 4 - EST: | 5,15,972 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48001110 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of KHERI (48):** | **10,44,098** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58001097 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of LALITPUR (58):** | **2,33,545** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2041 | Taxes on Vehicles | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001631 | 2 - EST | First | Voted | No Objection | 204100800 03 00 | 01 Pay | 69,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 2 - EST: | 2,29,525 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004052 | 1 - EST | First | Voted | No Objection | 204100800 03 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 15,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,69,427 |
| | 3 - EST | First | Voted | No Objection | 204100800 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 3 - EST: | 32,581 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004051 | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,96,200 |
| | | | | | | 03 Dearness Allowance | 1,53,822 |
| | | | | | | 55 House rent allowance | 36,700 |
| | | | | | | Total of Vr no 3 - EST: | 6,86,722 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 10,42,200 |
| | | | | | | 03 Dearness Allowance | 3,23,082 |
| | | | | | | 55 House rent allowance | 1,01,040 |
| | | | | | | Total of Vr no 4 - EST: | 14,66,322 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 11,64,245 |
| | | | | | | 03 Dearness Allowance | 3,60,904 |
| | | | | | | 55 House rent allowance | 1,00,039 |
| | | | | | | Total of Vr no 5 - EST: | 16,25,188 |
| | 6 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,67,700 |
| | | | | | | 03 Dearness Allowance | 1,13,987 |
| | | | | | | 55 House rent allowance | 32,760 |
| | | | | | | Total of Vr no 6 - EST: | 5,14,447 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001903 | 2 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 2 - EST: | 2,39,565 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43003078 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of LUCKNOW (43):** | **52,97,322** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001069 | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 65,503 |
| | | | | | | 55 House rent allowance | 38,034 |
| | | | | | | Total of Vr no 4 - EST: | 3,14,837 |
| 60003658 | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,015 |
| 60004063 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 19,60,700 |
| | | | | | | 03 Dearness Allowance | 6,07,817 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,84,920 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 37,37,136 |
| | | | | | | 03 Dearness Allowance | 11,58,512 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 3,24,013 |
| | | | | | | Total of Vr no 2 - EST: | 27,53,517 |
| | | | | | | Total of Vr no 3 - EST: | 52,21,481 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004063 | 1 - EST | First | Voted | No Objection | 305500800 05 00 | 01 Pay | 2,90,800 |
| | | | | | | 03 Dearness Allowance | 96,131 |
| | | | | | | 55 House rent allowance | 27,560 |
| | | | | | | 57 Non practising allowances | 19,300 |
| | | | | | | Total of Vr no 1 - EST: | 4,33,791 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **89,13,641** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,372 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,80,900 |
| | | | | | | 03 Dearness Allowance | 87,079 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,070 |
| | | | | | | Total of Vr no 2 - EST: | 3,80,089 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **5,70,461** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,70,400 |
| | | | | | | 03 Dearness Allowance | 1,14,824 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,810 |
| | | | | | | Total of Vr no 2 - EST: | 4,96,074 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,40,600 |
| | | | | | | 03 Dearness Allowance | 43,586 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 3 - EST: | 1,88,906 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71001104 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of MAHOBA (71):** | **8,94,988** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,23,300 |
| | | | | | | 03 Dearness Allowance | 38,223 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 2 - EST: | 1,68,053 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,44,200 |
| | | | | | | 03 Dearness Allowance | 44,702 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 3 - EST: | 1,94,172 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09001309 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 1 - EST: | 2,28,525 |
| | | | | | | **Total of MAINPURI (09):** | **5,90,750** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 7,95,600 |
| | | | | | | 03 Dearness Allowance | 2,46,636 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 29,320 |
| | | | | | | Total of Vr no 2 - EST: | 10,71,716 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,08,400 |
| | | | | | | 03 Dearness Allowance | 95,604 |
| | | | | | | 55 House rent allowance | 11,190 |
| | | | | | | Total of Vr no 3 - EST: | 4,15,194 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 70,290 |
| | | | | | | 03 Dearness Allowance | 1,37,768 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,087 |
| | | | | | | Total of Vr no 1 - EST: | 2,33,545 |
| | | | | | | **Total of MATHURA (07):** | **17,20,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 7,07,600 |
| | | | | | | 03 Dearness Allowance | 2,19,356 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 31,920 |
| | | | | | | Total of Vr no 1 - EST: | 9,59,276 |
| | | | | | | **Total of MAU (66):** | **9,59,276** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,84,200 |
| | | | | | | 03 Dearness Allowance | 88,102 |
| | | | | | | 55 House rent allowance | 20,100 |
| | | | | | | Total of Vr no 2 - EST: | 3,92,402 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 3 - EST: | 30,365 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,78,900 |
| | | | | | | 03 Dearness Allowance | 1,17,459 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 31,880 |
| | | | | | | Total of Vr no 4 - EST: | 5,29,039 |
| | 5 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,95,700 |
| | | | | | | 03 Dearness Allowance | 1,53,667 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 44,780 |
| | | | | | | Total of Vr no 5 - EST: | 6,94,287 |
| | 6 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,19,500 |
| | | | | | | 03 Dearness Allowance | 68,045 |
| | | | | | | 55 House rent allowance | 22,140 |
| | | | | | | Total of Vr no 6 - EST: | 3,09,685 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001526 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,39,565 |
| | | | | | | **Total of MEERUT (04):** | **21,95,343** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,78,700 |
| | | | | | | 03 Dearness Allowance | 1,48,397 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 19,310 |
| | | | | | | Total of Vr no 2 - EST: | 6,46,527 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,72,600 |
| | | | | | | 03 Dearness Allowance | 1,15,506 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 3 - EST: | 5,05,876 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,90,950 |
| | | | | | | 03 Dearness Allowance | 1,82,580 |
| | | | | | | 55 House rent allowance | 13,300 |
| | | | | | | Total of Vr no 4 - EST: | 5,86,830 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001427 | 5 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 5 - EST: | 2,28,525 |
| | | | | | | **Total of MIRZAPUR (28):** | **19,67,758** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MORADABAD (14)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,15,300 |
| | | | | | | 03 Dearness Allowance | 1,28,743 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 1 - EST: | 5,74,883 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 7,83,400 |
| | | | | | | 03 Dearness Allowance | 2,49,054 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 59,980 |
| | | | | | | Total of Vr no 2 - EST: | 10,92,614 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,60,700 |
| | | | | | | 03 Dearness Allowance | 1,11,817 |
| | | | | | | 55 House rent allowance | 21,160 |
| | | | | | | Total of Vr no 3 - EST: | 4,93,677 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001514 | 4 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 4 - EST: | 2,28,525 |
| | | | | | | **Total of MORADABAD (14):** | **23,89,699** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,02,700 |
| | | | | | | 03 Dearness Allowance | 62,837 |
| | | | | | | 55 House rent allowance | 10,640 |
| | | | | | | Total of Vr no 2 - EST: | 2,76,177 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,56,200 |
| | | | | | | 03 Dearness Allowance | 1,41,422 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 19,060 |
| | | | | | | Total of Vr no 3 - EST: | 6,16,922 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03001458 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **11,03,107** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,51,000 |
| | | | | | | 03 Dearness Allowance | 77,810 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 1 - EST: | 3,34,670 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,01,100 |
| | | | | | | 03 Dearness Allowance | 1,55,341 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 19,820 |
| | | | | | | Total of Vr no 2 - EST: | 6,76,561 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73001157 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 74,910 |
| | | | | | | 03 Dearness Allowance | 1,46,824 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,473 |
| | | | | | | Total of Vr no 3 - EST: | 2,48,607 |
| | | | | | | **Total of PADRAUNA (73):** | **12,59,838** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,78,800 |
| | | | | | | 03 Dearness Allowance | 2,10,428 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 23,230 |
| | | | | | | Total of Vr no 2 - EST: | 9,12,618 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,22,100 |
| | | | | | | 03 Dearness Allowance | 68,851 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,320 |
| | | | | | | Total of Vr no 3 - EST: | 3,02,351 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16001193 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of PILIBHIT (16):** | **14,24,977** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | PRATAPGARH (53) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,22,200 |
| | | | | | | 03 Dearness Allowance | 1,61,882 |
| | | | | | | 55 House rent allowance | 21,780 |
| | | | | | | Total of Vr no 1 - EST: | 7,05,862 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 55 House rent allowance | 7,790 |
| | | | | | | Total of Vr no 2 - EST: | 2,13,722 |
| | | | | | | **Total of PRATAPGARH (53):** | **9,19,584** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 19,61,350 |
| | | | | | | 03 Dearness Allowance | 6,07,817 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,57,790 |
| | | | | | | Total of Vr no 1 - EST: | 27,27,757 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003189 | 2 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 2 - EST: | 2,28,525 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **29,56,282** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 55 House rent allowance | 13,870 |
| | | | | | | Total of Vr no 2 - EST: | 3,78,050 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,31,600 |
| | | | | | | 03 Dearness Allowance | 1,02,796 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,680 |
| | | | | | | Total of Vr no 3 - EST: | 4,45,156 |
| | 4 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,35,600 |
| | | | | | | 03 Dearness Allowance | 73,036 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,230 |
| | | | | | | Total of Vr no 4 - EST: | 3,18,946 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45001248 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,505 |
| | | | | | | **Total of RAIBAREILLY (45):** | **13,65,657** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** RAMPUR (17)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,11,600 |
| | | | | | | 03 Dearness Allowance | 1,89,596 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 25,670 |
| | | | | | | Total of Vr no 1 - EST: | 8,26,986 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,51,500 |
| | | | | | | 03 Dearness Allowance | 46,965 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 2 - EST: | 2,05,915 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004053 | 3 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,40,525 |
| | | | | | | **Total of RAMPUR (17):** | **12,73,426** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,59,600 |
| | | | | | | 03 Dearness Allowance | 1,11,476 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 1 - EST: | 4,82,116 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 11,60,700 |
| | | | | | | 03 Dearness Allowance | 3,59,817 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 92,280 |
| | | | | | | Total of Vr no 2 - EST: | 16,13,247 |
| | | | | | | **Total of SAHARANPUR (02):** | **20,95,363** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,702 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,47,100 |
| | | | | | | 03 Dearness Allowance | 76,601 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 11,495 |
| | | | | | | Total of Vr no 2 - EST: | 3,35,266 |
| | | | | | | **Total of SAMBHAL (92):** | **4,58,968** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004051 | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,38,839 |
| | | | | | | 03 Dearness Allowance | 1,05,040 |
| | | | | | | 55 House rent allowance | 15,330 |
| | | | | | | Total of Vr no 2 - EST: | 4,59,209 |
| | 3 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,480 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,116 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004053 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,505 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **8,88,830** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004051 | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,74,700 |
| | | | | | | 03 Dearness Allowance | 85,157 |
| | | | | | | 55 House rent allowance | 11,670 |
| | | | | | | Total of Vr no 3 - EST: | 3,71,527 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,21,100 |
| | | | | | | 03 Dearness Allowance | 68,541 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 10,910 |
| | | | | | | Total of Vr no 4 - EST: | 3,00,611 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72001927 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 2,34,045 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **9,06,183** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 7,11,300 |
| | | | | | | 03 Dearness Allowance | 2,20,503 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,040 |
| | | | | | | Total of Vr no 2 - EST: | 9,54,963 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15001381 | 1 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **11,64,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,07,300 |
| | | | | | | 03 Dearness Allowance | 95,263 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 13,420 |
| | | | | | | Total of Vr no 1 - EST: | 4,16,163 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,16,178 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 65,400 |
| | | | | | | 03 Dearness Allowance | 20,274 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 3 - EST: | 88,924 |
| | | | | | | **Total of SHAMLI (91):** | **6,21,265** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,60,100 |
| | | | | | | 03 Dearness Allowance | 1,42,631 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 19,750 |
| | | | | | | Total of Vr no 2 - EST: | 6,22,721 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,27,200 |
| | | | | | | 03 Dearness Allowance | 39,432 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,73,102 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67001264 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,008 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **10,05,831** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,68,200 |
| | | | | | | 03 Dearness Allowance | 83,142 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 13,540 |
| | | | | | | Total of Vr no 1 - EST: | 3,64,912 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,25,900 |
| | | | | | | 03 Dearness Allowance | 1,32,029 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 19,270 |
| | | | | | | Total of Vr no 2 - EST: | 5,77,409 |
| | | | | | | **Total of SITAPUR (46):** | **9,42,321** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,330 |
| | | | | | | Total of Vr no 2 - EST: | 1,39,383 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 6,98,971 |
| | | | | | | 03 Dearness Allowance | 2,16,681 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 31,030 |
| | | | | | | Total of Vr no 3 - EST: | 9,46,862 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69001996 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,505 |
| | | | | | | **Total of SONBHADRA (69):** | **13,09,750** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,24,900 |
| | | | | | | 03 Dearness Allowance | 1,00,719 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 1 - EST: | 4,39,579 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 1,85,400 |
| | | | | | | 03 Dearness Allowance | 57,474 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 2 - EST: | 2,48,714 |
| | | | | | | **Total of SRAVASTI (85):** | **6,88,293** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004051 | 1 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,65,400 |
| | | | | | | 03 Dearness Allowance | 1,44,274 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 20,050 |
| | | | | | | Total of Vr no 1 - EST: | 6,29,804 |
| | 2 - EST | First | Voted | No Objection | 305500001 03 00 | 01 Pay | 2,07,900 |
| | | | | | | 03 Dearness Allowance | 64,449 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 9,320 |
| | | | | | | Total of Vr no 2 - EST: | 2,81,739 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52001144 | 3 - EST | Second | Voted | No Objection | 305500800 03 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | Total of Vr no 3 - EST: | 2,10,008 |
| | | | | | | **Total of SULTANPUR (52):** | **11,21,551** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 43 | Transport Department |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004051 | 1 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,17,300 |
| | | | | | | 03 Dearness Allowance | 1,29,363 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,890 |
| | | | | | | Total of Vr no 1 - EST: | 5,64,673 |
| | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,02,784 |
| | | | | | | 03 Dearness Allowance | 93,863 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 14,718 |
| | | | | | | Total of Vr no 2 - EST: | 4,11,725 |
| | | | | | | **Total of UNNAO (44):** | **9,76,398** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 43 Transport Department

**TREASURY NAME** VARANASI (27)

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004051 | 2 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 4,11,400 |
| | | | | | | 03 Dearness Allowance | 1,27,534 |
| | | | | | | 55 House rent allowance | 39,120 |
| | | | | | | Total of Vr no 2 - EST: | 5,78,054 |
| | 3 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 3,28,100 |
| | | | | | | 03 Dearness Allowance | 1,01,711 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 3 - EST: | 4,57,061 |
| | 4 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 8,16,300 |
| | | | | | | 03 Dearness Allowance | 2,53,053 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 67,340 |
| | | | | | | Total of Vr no 4 - EST: | 11,36,903 |
| | 5 - EST | Second | Voted | No Objection | 305500001 03 00 | 01 Pay | 5,30,200 |
| | | | | | | 03 Dearness Allowance | 1,64,362 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 51,880 |
| | | | | | | Total of Vr no 5 - EST: | 7,46,612 |

| Major Head | 3055 | Road Transport | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001862 | 1 - EST | First | Voted | No Objection | 305500800 03 00 | 01 Pay | 68,750 |
| | | | | | | 03 Dearness Allowance | 1,34,750 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,625 |
| | | | | | | Total of Vr no 1 - EST: | 2,28,525 |
| | | | | | | **Total of VARANASI (27):** | **31,47,155** |
| | | | | | | **Grand Total:** | **11,19,88,718** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2041 | LUCKNOW (43) | 5,31,533 | 0 | 5,31,533 | 0 | |
| | **Total of Mj Hd 2041:** | **5,31,533** **0** | **0** **0** | **5,31,533** | **0** | |
| 3055 | AGRA (08) | 39,44,528 | 2,28,525 | 41,73,053 | 0 | |
| | ALIGARH (06) | 21,50,974 | 0 | 21,50,974 | 0 | |
| | AMBEDKAR NAGAR (74) | 6,16,004 | 0 | 6,16,004 | 0 | |
| | AURAIYA (81) | 5,43,747 | 2,59,627 | 8,03,374 | 0 | |
| | AZAMGARH (34) | 13,60,896 | 2,14,507 | 15,75,403 | 0 | |
| | BADAUN (13) | 8,66,318 | 0 | 8,66,318 | 0 | |
| | BAGPAT (83) | 10,66,619 | 0 | 10,66,619 | 0 | |
| | BAHRAICH (51) | 12,83,154 | 0 | 12,83,154 | 0 | |
| | BALLIA (31) | 0 | 9,96,458 | 9,96,458 | 0 | |
| | BALRAMPUR (79) | 6,71,287 | 0 | 6,71,287 | 0 | |
| | BANDA (26) | 2,10,008 | 11,47,533 | 13,57,541 | 0 | |
| | BARABANKY (54) | 15,41,669 | 0 | 15,41,669 | 0 | |
| | BAREILLY (11) | 30,26,430 | 0 | 30,26,430 | 0 | |
| | BASTI (33) | 13,83,364 | 0 | 13,83,364 | 0 | |
| | BIJNORE (12) | 15,10,419 | 0 | 15,10,419 | 0 | |
| | BULANDSHAHAR (05) | 11,89,710 | 0 | 11,89,710 | 0 | |
| | CHANDAULI (77) | 12,78,077 | 0 | 12,78,077 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 6,53,622 | 6,53,622 | 0 | |
| | CHITRAKOOT (87) | 0 | 5,82,613 | 5,82,613 | 0 | |
| | DEORIA (35) | 2,15,528 | 8,40,656 | 10,56,184 | 0 | |
| | ETAH (10) | 6,54,828 | 2,51,745 | 9,06,573 | 0 | |
| | ETAWAH (19) | 2,10,008 | 0 | 2,10,008 | 0 | |
| | FAIZABAD (49) | 15,11,524 | 0 | 15,11,524 | 0 | |
| | FATEHGARH (18) | 8,80,118 | 0 | 8,80,118 | 0 | |
| | FATEHPUR (21) | 0 | 12,96,291 | 12,96,291 | 0 | |
| | FIROZABAD (68) | 9,42,746 | 2,24,855 | 11,67,601 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 23,27,214 | 0 | 23,27,214 | 0 | |
| | GAZIPUR (30) | 10,90,206 | 0 | 10,90,206 | 0 | |
| | GHAZIABAD (59) | 35,21,236 | 2,38,566 | 37,59,802 | 0 | |
| | GONDA (50) | 16,88,661 | 0 | 16,88,661 | 0 | |
| | GORAKHPUR (32) | 22,35,019 | 0 | 22,35,019 | 0 | |
| | HAMIRPUR (25) | 9,06,452 | 0 | 9,06,452 | 0 | |
| | HAPUR (90) | 9,55,880 | 2,23,505 | 11,79,385 | 0 | |
| | HARDOI (47) | 8,02,692 | 43,843 | 8,46,535 | 0 | |
| | HATHRAS (78) | 2,51,545 | 0 | 2,51,545 | 0 | |
| | JALAUN (24) | 0 | 10,73,791 | 10,73,791 | 0 | |
| | JAUNPUR (29) | 8,52,497 | 0 | 8,52,497 | 0 | |
| | JHANSI (23) | 16,43,654 | 0 | 16,43,654 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 9,40,568 | 9,40,568 | 0 | |
| | KANNAUJ (84) | 0 | 5,88,548 | 5,88,548 | 0 | |
| | KANPUR DEHAT (62) | 13,18,598 | 0 | 13,18,598 | 0 | |
| | KANPUR NAGAR (20) | 2,43,586 | 36,38,870 | 38,82,456 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 4,44,582 | 4,44,582 | 0 | |
| | KAUSHAMBI (82) | 7,97,731 | 0 | 7,97,731 | 0 | |
| | KHERI (48) | 2,10,008 | 8,34,090 | 10,44,098 | 0 | |
| | LALITPUR (58) | 2,33,545 | 0 | 2,33,545 | 0 | |
| | LUCKNOW (43) | 47,65,789 | 0 | 47,65,789 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3055 | LUCKNOW-2 (60) | 89,13,641 | | 0 | | 89,13,641 | 0 | |
| | MAHARAJGANJ (70) | 0 | | 5,70,461 | | 5,70,461 | 0 | |
| | MAHOBA (71) | 8,94,988 | | 0 | | 8,94,988 | 0 | |
| | MAINPURI (09) | 5,90,750 | | 0 | | 5,90,750 | 0 | |
| | MATHURA (07) | 17,20,455 | | 0 | | 17,20,455 | 0 | |
| | MAU (66) | 0 | | 9,59,276 | | 9,59,276 | 0 | |
| | MEERUT (04) | 21,95,343 | | 0 | | 21,95,343 | 0 | |
| | MIRZAPUR (28) | 19,67,758 | | 0 | | 19,67,758 | 0 | |
| | MORADABAD (14) | 21,61,174 | | 2,28,525 | | 23,89,699 | 0 | |
| | MUZAFFARNAGAR (03) | 2,10,008 | | 8,93,099 | | 11,03,107 | 0 | |
| | PADRAUNA (73) | 10,11,231 | | 2,48,607 | | 12,59,838 | 0 | |
| | PILIBHIT (16) | 2,10,008 | | 12,14,969 | | 14,24,977 | 0 | |
| | PRATAPGARH (53) | 9,19,584 | | 0 | | 9,19,584 | 0 | |
| | PRAYAGRAJ-2 (64) | 29,56,282 | | 0 | | 29,56,282 | 0 | |
| | RAIBAREILLY (45) | 13,65,657 | | 0 | | 13,65,657 | 0 | |
| | RAMPUR (17) | 12,73,426 | | 0 | | 12,73,426 | 0 | |
| | SAHARANPUR (02) | 0 | | 20,95,363 | | 20,95,363 | 0 | |
| | SAMBHAL (92) | 0 | | 4,58,968 | | 4,58,968 | 0 | |
| | SANT KABIR NAGAR (80) | 8,88,830 | | 0 | | 8,88,830 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 2,34,045 | | 6,72,138 | | 9,06,183 | 0 | |
| | SHAHJAHANPUR (15) | 0 | | 11,64,971 | | 11,64,971 | 0 | |
| | SHAMLI (91) | 0 | | 6,21,265 | | 6,21,265 | 0 | |
| | SIDDHARTH NAGAR (67) | 2,10,008 | | 7,95,823 | | 10,05,831 | 0 | |
| | SITAPUR (46) | 9,42,321 | | 0 | | 9,42,321 | 0 | |
| | SONBHADRA (69) | 2,23,505 | | 10,86,245 | | 13,09,750 | 0 | |
| | SRAVASTI (85) | 6,88,293 | | 0 | | 6,88,293 | 0 | |
| | SULTANPUR (52) | 9,11,543 | | 2,10,008 | | 11,21,551 | 0 | |
| | UNNAO (44) | 0 | | 9,76,398 | | 9,76,398 | 0 | |
| | VARANASI (27) | 2,28,525 | | 29,18,630 | | 31,47,155 | 0 | |
| | **Total of Mj Hd 3055:** | **8,16,19,644** | **0** | **2,98,37,541** | **0** | **11,14,57,185** | **0** | |
| | **Grand Total:** | **8,21,51,177** | **0** | **2,98,37,541** | **0** | **11,19,88,718** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004074 | 1 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 93,500 |
| | | | | | | 03 Dearness Allowance | 28,985 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 1 - EST: | 1,29,545 |
| | 2 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 6,88,800 |
| | | | | | | 03 Dearness Allowance | 2,13,528 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 46,040 |
| | | | | | | Total of Vr no 2 - EST: | 9,48,728 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 6,88,800 |
| | | | | | | 03 Dearness Allowance | 2,13,528 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 46,040 |
| | | | | | | Total of Vr no 3 - EST: | 9,48,728 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 93,500 |
| | | | | | | 03 Dearness Allowance | 28,985 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 4 - EST: | 1,29,545 |
| | | | | | | **Total of AGRA (08):** | **21,56,546** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,07,700 |
| | | | | | | 03 Dearness Allowance | 33,387 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 1,44,067 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,63,800 |
| | | | | | | 03 Dearness Allowance | 50,778 |
| | | | | | | 55 House rent allowance | 16,000 |
| | | | | | | Total of Vr no 2 - EST: | 2,30,578 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,07,700 |
| | | | | | | 03 Dearness Allowance | 33,387 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,44,067 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,63,800 |
| | | | | | | 03 Dearness Allowance | 50,778 |
| | | | | | | 55 House rent allowance | 16,000 |
| | | | | | | Total of Vr no 4 - EST: | 2,30,578 |
| | | | | | | **Total of BAREILLY (11):** | **7,49,290** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,55,200 |
| | | | | | | 03 Dearness Allowance | 79,112 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 1 - EST: | 3,40,082 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,79,200 |
| | | | | | | 03 Dearness Allowance | 86,552 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,680 |
| | | | | | | Total of Vr no 2 - EST: | 3,76,472 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,52,421 |
| | | | | | | 03 Dearness Allowance | 79,112 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 3 - EST: | 3,37,303 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,79,200 |
| | | | | | | 03 Dearness Allowance | 86,552 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,680 |
| | | | | | | Total of Vr no 4 - EST: | 3,76,472 |
| | | | | | | **Total of FAIZABAD (49):** | **14,30,329** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,64,800 |
| | | | | | | 03 Dearness Allowance | 82,088 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 22,530 |
| | | | | | | Total of Vr no 1 - EST: | 3,69,518 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 99,042 |
| | 3 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,45,100 |
| | | | | | | 03 Dearness Allowance | 75,981 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,180 |
| | | | | | | Total of Vr no 3 - EST: | 3,32,341 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,45,100 |
| | | | | | | 03 Dearness Allowance | 75,981 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,180 |
| | | | | | | Total of Vr no 4 - EST: | 3,32,341 |
| | 5 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,64,800 |
| | | | | | | 03 Dearness Allowance | 82,088 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 22,530 |
| | | | | | | Total of Vr no 5 - EST: | 3,69,518 |
| | 6 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 99,042 |
| | | | | | | **Total of GORAKHPUR (32):** | **16,01,802** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** JHANSI (23)

| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 1 - EST: | 2,51,822 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 2,56,084 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,92,400 |
| | | | | | | 03 Dearness Allowance | 59,644 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 2,56,084 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 4 - EST: | 2,51,822 |
| | 4 - MIS | Second | Voted | No Objection | 345280104 03 00 | 09 Electrical Dues | 12,472 |
| | | | | | | Total of Vr no 4 - MIS: | 12,472 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004074 | 3 - MIS | Second | Voted | No Objection | 345280104 08 00 | 16 Payment for Commercial and Special Services | 1,96,301 |
| | | | | | | Total of Vr no 3 - MIS: | 1,96,301 |
| | | | | | | **Total of JHANSI (23):** | **12,24,585** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 44 | Tourism Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 06 Other Allowances | 2,905 |
| | | | | | | 55 House rent allowance | 18,440 |
| | | | | | | Total of Vr no 1 - EST: | 3,65,613 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 3,97,000 |
| | | | | | | 03 Dearness Allowance | 1,23,070 |
| | | | | | | 55 House rent allowance | 39,800 |
| | | | | | | Total of Vr no 2 - EST: | 5,59,870 |
| | | | | | | **Total of LUCKNOW (43):** | **9,25,483** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003903 | 10 - EST | Second | Voted | No Objection | 345280001 03 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,86,301 |
| | 4 - EST | First | Voted | No Objection | 345280001 03 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 1,86,301 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004074 | 2 - EST | First | Voted | No Objection | 345280001 03 00 | 01 Pay | 8,92,900 |
| | | | | | | 03 Dearness Allowance | 2,76,799 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 80,700 |
| | | | | | | Total of Vr no 2 - EST: | 12,50,519 |
| | 2 - MIS | Second | Voted | No Objection | 345280001 03 00 | 13 Expenditure on Telephone | 13,688 |
| | | | | | | Total of Vr no 2 - MIS: | 13,688 |
| | 3 - EST | First | Voted | No Objection | 345280001 03 00 | 01 Pay | 14,44,703 |
| | | | | | | 03 Dearness Allowance | 4,47,858 |
| | | | | | | 06 Other Allowances | 295 |
| | | | | | | 55 House rent allowance | 1,20,121 |
| | | | | | | Total of Vr no 3 - EST: | 20,12,977 |
| | 6 - EST | Second | Voted | No Objection | 345280001 03 00 | 01 Pay | 13,83,400 |
| | | | | | | 03 Dearness Allowance | 4,28,854 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,14,880 |
| | | | | | | Total of Vr no 6 - EST: | 19,27,434 |
| | 7 - EST | Second | Voted | No Objection | 345280001 03 00 | 01 Pay | 8,92,900 |
| | | | | | | 03 Dearness Allowance | 2,76,799 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 80,700 |
| | | | | | | Total of Vr no 7 - EST: | 12,50,519 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,18,300 |
| | | | | | | 03 Dearness Allowance | 67,673 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 1 - EST: | 3,06,213 |
| | 5 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,82,600 |
| | | | | | | 03 Dearness Allowance | 56,606 |
| | | | | | | 55 House rent allowance | 28,728 |
| | | | | | | Total of Vr no 5 - EST: | 2,67,934 |
| | 8 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,18,300 |
| | | | | | | 03 Dearness Allowance | 67,673 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 8 - EST: | 3,06,213 |
| | 9 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,82,600 |
| | | | | | | 03 Dearness Allowance | 56,606 |
| | | | | | | 55 House rent allowance | 28,728 |
| | | | | | | Total of Vr no 9 - EST: | 2,67,934 |

| Major Head | 5452 | Capital Outlay on Tourism | Sub Mj Head | 80 | General | Minor Head | 104 | Promotion and Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 07 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004074 | 1 - MIS | Second | Voted | No Objection | 545280104 01 07 | 24 Major Construction Works | 1,73,88,857 |
| | | | | | | Total of Vr no 1 - MIS: | 1,73,88,857 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004074 | 2 - MIS | Second | Voted | No Objection | 545280104 08 00 | 24 Major Construction Works | 3,68,64,000 |
| | | | | | | Total of Vr no 2 - MIS: | 3,68,64,000 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **6,22,28,890** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 44 | Tourism Department |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07006001 | 3 - GIA | Second | Voted | No Objection | 345280800 13 00 | 31 Subsidiary Grant-General (Pay) | 2,23,381 |
| | | | | | | Total of Vr no 3 - GIA: | 2,23,381 |
| | 4 - GIA | Second | Voted | No Objection | 345280800 13 00 | 31 Subsidiary Grant-General (Pay) | 5,28,696 |
| | | | | | | Total of Vr no 4 - GIA: | 5,28,696 |
| | 5 - GIA | Second | Voted | No Objection | 345280800 13 00 | 20 Subsidiary Grant-General (non pay) | 50,00,000 |
| | | | | | | Total of Vr no 5 - GIA: | 50,00,000 |
| | | | | | | **Total of MATHURA (07):** | **57,52,077** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,47,200 |
| | | | | | | 03 Dearness Allowance | 45,632 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,512 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,33,739 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,47,200 |
| | | | | | | 03 Dearness Allowance | 45,632 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,512 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 4 - EST: | 1,33,739 |
| | | | | | | **Total of MEERUT (04):** | **6,80,502** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004261 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 29,457 |
| | | | | | | Total of Vr no 1 - EST: | 2,40,558 |
| | 1 - MIS | Second | Voted | No Objection | 345280104 03 00 | 10 Water Tax/Water Surcharge | 2,145 |
| | | | | | | Total of Vr no 1 - MIS: | 2,145 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,03,600 |
| | | | | | | 03 Dearness Allowance | 32,116 |
| | | | | | | 55 House rent allowance | 27,972 |
| | | | | | | Total of Vr no 2 - EST: | 1,63,688 |
| | 2 - MIS | Second | Voted | No Objection | 345280104 03 00 | 09 Electrical Dues | 5,328 |
| | | | | | | Total of Vr no 2 - MIS: | 5,328 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 29,457 |
| | | | | | | Total of Vr no 3 - EST: | 2,40,558 |
| | 3 - MIS | Second | Voted | No Objection | 345280104 03 00 | 13 Expenditure on Telephone | 1,555 |
| | | | | | | Total of Vr no 3 - MIS: | 1,555 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,03,600 |
| | | | | | | 03 Dearness Allowance | 32,116 |
| | | | | | | 55 House rent allowance | 27,972 |
| | | | | | | Total of Vr no 4 - EST: | 1,63,688 |
| | | | | | | **Total of PAO NEW DELHI TREASURY (63):** | **8,17,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,05,800 |
| | | | | | | 03 Dearness Allowance | 63,798 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 2,79,918 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 3,99,800 |
| | | | | | | 03 Dearness Allowance | 1,23,938 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 39,700 |
| | | | | | | Total of Vr no 2 - EST: | 5,63,578 |
| | 3 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 3,99,800 |
| | | | | | | 03 Dearness Allowance | 1,23,938 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 39,700 |
| | | | | | | Total of Vr no 3 - EST: | 5,63,578 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,05,800 |
| | | | | | | 03 Dearness Allowance | 63,798 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 4 - EST: | 2,79,918 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **16,86,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 44 Tourism Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3452 | Tourism | Sub Mj Head | 80 | General | Minor Head | 104 Promotion and Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004074 | 1 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,84,906 |
| | 2 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,24,300 |
| | | | | | | 03 Dearness Allowance | 69,533 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,240 |
| | | | | | | Total of Vr no 2 - EST: | 3,10,153 |
| | 3 - EST | First | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,82,100 |
| | | | | | | 03 Dearness Allowance | 87,451 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 3 - EST: | 3,89,081 |
| | 4 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,84,906 |
| | 5 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,24,300 |
| | | | | | | 03 Dearness Allowance | 69,533 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,240 |
| | | | | | | Total of Vr no 5 - EST: | 3,10,153 |
| | 6 - EST | Second | Voted | No Objection | 345280104 03 00 | 01 Pay | 2,82,100 |
| | | | | | | 03 Dearness Allowance | 87,451 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 6 - EST: | 3,89,081 |
| | | | | | | **Total of VARANASI (27):** | **17,68,280** |
| | | | | | | **Grand Total:** | **8,10,22,296** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3452 | AGRA (08) | 0 | | 21,56,546 | | 21,56,546 | 0 | |
| | BAREILLY (11) | 3,74,645 | | 3,74,645 | | 7,49,290 | 0 | |
| | FAIZABAD (49) | 7,16,554 | | 7,13,775 | | 14,30,329 | 0 | |
| | GORAKHPUR (32) | 8,00,901 | | 8,00,901 | | 16,01,802 | 0 | |
| | JHANSI (23) | 5,07,906 | | 7,16,679 | | 12,24,585 | 0 | |
| | LUCKNOW (43) | 9,25,483 | | 0 | | 9,25,483 | 0 | |
| | LUCKNOW-2 (60) | 40,23,944 | | 39,52,089 | | 79,76,033 | 0 | |
| | MATHURA (07) | 0 | | 57,52,077 | | 57,52,077 | 0 | |
| | MEERUT (04) | 3,40,251 | | 3,40,251 | | 6,80,502 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 4,04,246 | | 4,13,274 | | 8,17,520 | 0 | |
| | PRAYAGRAJ-2 (64) | 8,43,496 | | 8,43,496 | | 16,86,992 | 0 | |
| | VARANASI (27) | 8,84,140 | | 8,84,140 | | 17,68,280 | 0 | |
| | **Total of Mj Hd 3452:** | **98,21,566** | **0** | **1,69,47,873** | **0** | **2,67,69,439** | **0** | |
| 5452 | LUCKNOW-2 (60) | 0 | | 5,42,52,857 | | 5,42,52,857 | 0 | |
| | **Total of Mj Hd 5452:** | **0** | **0** | **5,42,52,857** | **0** | **5,42,52,857** | **0** | |
| | **Grand Total:** | **98,21,566** | **0** | **7,12,00,730** | **0** | **8,10,22,296** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 45 Environment Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3435 | Ecology and Environment | Sub Mj Head | 04 | Prevention and Control of Pollution | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004083 | 2 - EST | First | Voted | No Objection | 343504001 03 00 | 01 Pay | 7,53,203 |
| | | | | | | 03 Dearness Allowance | 2,33,493 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 50,781 |
| | | | | | | Total of Vr no 2 - EST: | 10,37,617 |
| | 3 - EST | First | Voted | No Objection | 343504001 03 00 | 01 Pay | 3,71,100 |
| | | | | | | 03 Dearness Allowance | 1,15,041 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 28,160 |
| | | | | | | Total of Vr no 3 - EST: | 5,14,441 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004083 | 1 - EST | First | Voted | No Objection | 343504001 04 00 | 01 Pay | 6,37,700 |
| | | | | | | 03 Dearness Allowance | 1,97,687 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 55,160 |
| | | | | | | Total of Vr no 1 - EST: | 8,90,867 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **24,42,925** |
| | | | | | | **Grand Total:** | **24,42,925** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3435 | LUCKNOW-2 (60) | 24,42,925 | | 0 | | 24,42,925 | 0 | |
| | **Total of Mj Hd 3435:** | **24,42,925** | **0** | **0** | **0** | **24,42,925** | **0** | |
| | **Grand Total:** | **24,42,925** | **0** | **0** | **0** | **24,42,925** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 46 Administrative Reforms Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 Attached Offices |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004653 | 12 - EST | First | Voted | No Objection | 205200091 04 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 12 - EST: | 79,960 |
| | 131 - MIS | Second | Voted | No Objection | 205200091 04 00 | 13 Expenditure on Telephone | 1,179 |
| | | | | | | Total of Vr no 131 - MIS: | 1,179 |
| | 132 - MIS | Second | Voted | No Objection | 205200091 04 00 | 15 Maintenance of cars and purchasing of petrol etc | 18,219 |
| | | | | | | Total of Vr no 132 - MIS: | 18,219 |
| | 133 - MIS | Second | Voted | No Objection | 205200091 04 00 | 58 Disbursement for outsourcing services | 38,995 |
| | | | | | | Total of Vr no 133 - MIS: | 38,995 |
| | 14 - EST | First | Voted | No Objection | 205200091 04 00 | 01 Pay | 5,48,900 |
| | | | | | | 03 Dearness Allowance | 1,70,159 |
| | | | | | | 06 Other Allowances | 8,710 |
| | | | | | | 55 House rent allowance | 35,780 |
| | | | | | | Total of Vr no 14 - EST: | 7,63,549 |
| | 140 - EST | Second | Voted | No Objection | 205200091 04 00 | 01 Pay | 5,48,900 |
| | | | | | | 03 Dearness Allowance | 1,70,159 |
| | | | | | | 06 Other Allowances | 8,710 |
| | | | | | | 55 House rent allowance | 35,780 |
| | | | | | | Total of Vr no 140 - EST: | 7,63,549 |
| | 142 - EST | Second | Voted | No Objection | 205200091 04 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 142 - EST: | 79,960 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001070 | 107 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,010 |
| | | | | | | 03 Dearness Allowance | 1,13,092 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 107 - EST: | 2,11,902 |
| | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 78,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 46 Administrative Reforms Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001070 | 5 - EST | First | Voted | No Objection | 207000800 03 00 | 03 Dearness Allowance | 1,13,092 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 5 - EST: | 2,11,902 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003953 | 111 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 111 - EST: | 2,56,578 |
| | 4 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 4 - EST: | 2,56,578 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004730 | 1 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,35,800 |
| | | | | | | 03 Dearness Allowance | 42,098 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 1 - EST: | 1,88,238 |
| | 108 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 14,39,300 |
| | | | | | | 03 Dearness Allowance | 4,46,183 |
| | | | | | | 55 House rent allowance | 1,02,860 |
| | | | | | | Total of Vr no 108 - EST: | 19,88,343 |
| | 109 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,68,600 |
| | | | | | | 03 Dearness Allowance | 83,266 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 109 - EST: | 3,65,466 |
| | 110 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,35,800 |
| | | | | | | 03 Dearness Allowance | 42,098 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 110 - EST: | 1,88,238 |
| | 112 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 16,65,736 |
| | | | | | | 03 Dearness Allowance | 6,27,750 |
| | | | | | | 55 House rent allowance | 3,24,000 |
| | | | | | | Total of Vr no 112 - EST: | 26,17,486 |
| | 2 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 2,68,600 |
| | | | | | | 03 Dearness Allowance | 83,266 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 2 - EST: | 3,65,466 |
| | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 14,39,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 46 Administrative Reforms Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004730 | 3 - EST | First | Voted | No Objection | 207000800 03 00 | 03 Dearness Allowance | 4,46,183 |
| | | | | | | 55 House rent allowance | 1,02,860 |
| | | | | | | Total of Vr no 3 - EST: | 19,88,343 |
| | 52 - MIS | Second | Voted | No Objection | 207000800 03 00 | 13 Expenditure on Telephone | 10,015 |
| | | | | | | Total of Vr no 52 - MIS: | 10,015 |
| | 53 - MIS | Second | Voted | No Objection | 207000800 03 00 | 49 Medical Expenses | 1,00,932 |
| | | | | | | Total of Vr no 53 - MIS: | 1,00,932 |
| | 54 - MIS | Second | Voted | No Objection | 207000800 03 00 | 09 Electrical Dues | 3,82,479 |
| | | | | | | Total of Vr no 54 - MIS: | 3,82,479 |
| | 55 - MIS | Second | Voted | No Objection | 207000800 03 00 | 08 Office Expenditure | 9,23,018 |
| | | | | | | Total of Vr no 55 - MIS: | 9,23,018 |
| | 6 - EST | First | Voted | No Objection | 207000800 03 00 | 01 Pay | 16,75,162 |
| | | | | | | 03 Dearness Allowance | 6,27,750 |
| | | | | | | 55 House rent allowance | 3,24,000 |
| | | | | | | Total of Vr no 6 - EST: | 26,26,912 |
| | 65 - MIS | Second | Voted | No Objection | 207000800 03 00 | 58 Disbursement for outsourcing services | 9,97,981 |
| | | | | | | Total of Vr no 65 - MIS: | 9,97,981 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,54,25,288** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 46 Administrative Reforms Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 Attached Offices |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004092 | 1 - EST | First | Voted | No Objection | 205200091 03 00 | 01 Pay | 18,79,884 |
| | | | | | | 03 Dearness Allowance | 5,84,629 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 1,47,490 |
| | | | | | | Total of Vr no 1 - EST: | 26,12,363 |
| | 10 - EST | Second | Voted | No Objection | 205200091 03 00 | 01 Pay | 18,22,984 |
| | | | | | | 03 Dearness Allowance | 5,66,990 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 1,41,970 |
| | | | | | | Total of Vr no 10 - EST: | 25,32,304 |
| | 11 - EST | Second | Voted | No Objection | 205200091 03 00 | 01 Pay | 3,08,700 |
| | | | | | | 03 Dearness Allowance | 95,697 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 11 - EST: | 4,27,777 |
| | 2 - EST | First | Voted | No Objection | 205200091 03 00 | 01 Pay | 3,08,700 |
| | | | | | | 03 Dearness Allowance | 95,697 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,27,777 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **60,00,221** |
| | | | | | | **Grand Total:** | **2,14,25,509** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2052 | LUCKNOW-2 (60) | 8,43,509 | | 9,01,902 | | 17,45,411 | 0 | |
| | PRAYAGRAJ-2 (64) | 30,40,140 | | 29,60,081 | | 60,00,221 | 0 | |
| | **Total of Mj Hd 2052:** | **38,83,649** | **0** | **38,61,983** | **0** | **77,45,632** | **0** | |
| 2070 | LUCKNOW-2 (60) | 56,37,439 | | 80,42,438 | | 1,36,79,877 | 0 | |
| | **Total of Mj Hd 2070:** | **56,37,439** | **0** | **80,42,438** | **0** | **1,36,79,877** | **0** | |
| | **Grand Total:** | **95,21,088** | **0** | **1,19,04,421** | **0** | **2,14,25,509** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,65,200 |
| | | | | | | 03 Dearness Allowance | 2,06,212 |
| | | | | | | 55 House rent allowance | 49,740 |
| | | | | | | Total of Vr no 1 - EST: | 9,21,152 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,94,900 |
| | | | | | | 03 Dearness Allowance | 2,46,419 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 59,820 |
| | | | | | | Total of Vr no 2 - EST: | 11,01,939 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,79,152 |
| | | | | | | 03 Dearness Allowance | 86,537 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 3 - EST: | 3,90,229 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 11,65,700 |
| | | | | | | 03 Dearness Allowance | 3,61,367 |
| | | | | | | 55 House rent allowance | 1,15,800 |
| | | | | | | Total of Vr no 4 - EST: | 16,42,867 |
| | | | | | | **Total of AGRA (08):** | **40,56,187** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,98,842 |
| | | | | | | 03 Dearness Allowance | 1,23,641 |
| | | | | | | 55 House rent allowance | 10,741 |
| | | | | | | Total of Vr no 1 - EST: | 5,33,224 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,29,310 |
| | | | | | | 03 Dearness Allowance | 2,88,086 |
| | | | | | | 55 House rent allowance | 89,662 |
| | | | | | | Total of Vr no 2 - EST: | 13,07,058 |
| | | | | | | **Total of ALIGARH (06):** | **18,40,282** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,44,852 |
| | | | | | | 03 Dearness Allowance | 44,904 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,756 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,37,600 |
| | | | | | | 03 Dearness Allowance | 2,28,656 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 2 - EST: | 9,82,006 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,83,000 |
| | | | | | | 03 Dearness Allowance | 1,18,730 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 5,08,030 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,42,700 |
| | | | | | | 03 Dearness Allowance | 1,06,237 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 4 - EST: | 4,50,807 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 112 Engineering/Technical Colleges and Institutes |
| Sub Head | 25 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 1 - GIA | Second | Voted | No Objection | 220300112 25 00 | 20 Subsidiary Grant-General (non pay) | 33,00,000 |
| | | | | | | Total of Vr no 1 - GIA: | 33,00,000 |
| | 2 - GIA | Second | Voted | No Objection | 220300112 25 00 | 31 Subsidiary Grant-General (Pay) | 1,41,66,900 |
| | | | | | | Total of Vr no 2 - GIA: | 1,41,66,900 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,95,97,499** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,31,600 |
| | | | | | | 03 Dearness Allowance | 71,796 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,12,356 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,67,800 |
| | | | | | | 03 Dearness Allowance | 1,14,018 |
| | | | | | | 55 House rent allowance | 17,410 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,228 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 57,728 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,35,400 |
| | | | | | | 03 Dearness Allowance | 1,96,974 |
| | | | | | | 55 House rent allowance | 27,920 |
| | | | | | | Total of Vr no 4 - EST: | 8,60,294 |
| | | | | | | **Total of AURAIYA (81):** | **17,29,606** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,86,000 |
| | | | | | | 03 Dearness Allowance | 3,36,660 |
| | | | | | | 55 House rent allowance | 20,900 |
| | | | | | | Total of Vr no 1 - EST: | 14,43,560 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,25,800 |
| | | | | | | 03 Dearness Allowance | 3,17,998 |
| | | | | | | 55 House rent allowance | 17,780 |
| | | | | | | Total of Vr no 2 - EST: | 13,61,578 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,39,800 |
| | | | | | | 03 Dearness Allowance | 1,05,338 |
| | | | | | | 55 House rent allowance | 17,170 |
| | | | | | | Total of Vr no 3 - EST: | 4,62,308 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,40,300 |
| | | | | | | 03 Dearness Allowance | 43,493 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 1,85,813 |
| | | | | | | Total of AZAMGARH (34): | 34,53,259 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,28,360 |
| | | | | | | 03 Dearness Allowance | 1,62,099 |
| | | | | | | 06 Other Allowances | 10 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 6,93,279 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,45,600 |
| | | | | | | 03 Dearness Allowance | 1,69,136 |
| | | | | | | 55 House rent allowance | 19,070 |
| | | | | | | Total of Vr no 2 - EST: | 7,33,806 |
| | | | | | | **Total of BADAUN (13):** | **14,27,085** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004110 | 1 - GIA | First | Voted | No Objection | 220300104 09 00 | 31 Subsidiary Grant-General (Pay) | 1,64,831 |
| | | | | | | Total of Vr no 1 - GIA: | 1,64,831 |
| | 2 - GIA | First | Voted | No Objection | 220300104 09 00 | 31 Subsidiary Grant-General (Pay) | 17,49,626 |
| | | | | | | Total of Vr no 2 - GIA: | 17,49,626 |
| | | | | | | **Total of BAGPAT (83):** | **19,14,457** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,92,700 |
| | | | | | | 03 Dearness Allowance | 2,14,737 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 1 - EST: | 9,12,457 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,47,500 |
| | | | | | | 03 Dearness Allowance | 2,00,725 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 2 - EST: | 8,67,465 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,33,271 |
| | | | | | | 03 Dearness Allowance | 72,314 |
| | | | | | | 55 House rent allowance | 5,250 |
| | | | | | | Total of Vr no 3 - EST: | 3,10,835 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,92,100 |
| | | | | | | 03 Dearness Allowance | 1,21,551 |
| | | | | | | 55 House rent allowance | 17,770 |
| | | | | | | Total of Vr no 4 - EST: | 5,31,421 |
| | 5 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 1,88,466 |
| | 6 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,39,700 |
| | | | | | | 03 Dearness Allowance | 1,67,307 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 6 - EST: | 7,34,227 |
| | | | | | | **Total of BAHRAICH (51):** | **35,44,871** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004110 | 1 - GIA | Second | Voted | No Objection | 220300104 12 00 | 31 Subsidiary Grant-General (Pay) | 20,58,196 |
| | | | | | | Total of Vr no 1 - GIA: | 20,58,196 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,36,200 |
| | | | | | | 03 Dearness Allowance | 1,35,222 |
| | | | | | | 55 House rent allowance | 18,660 |
| | | | | | | Total of Vr no 1 - EST: | 5,90,082 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | Total of Vr no 2 - EST: | 68,120 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,61,500 |
| | | | | | | 03 Dearness Allowance | 50,065 |
| | | | | | | 55 House rent allowance | 2,010 |
| | | | | | | Total of Vr no 3 - EST: | 2,13,575 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,15,400 |
| | | | | | | 03 Dearness Allowance | 2,21,774 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 9,43,474 |
| | | | | | | **Total of BALLIA (31):** | **38,73,447** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 52,717 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,77,700 |
| | | | | | | 03 Dearness Allowance | 1,17,087 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 2 - EST: | 5,13,687 |
| | | | | | | **Total of BALRAMPUR (79):** | **5,66,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 1 - EST: | 2,10,746 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,71,700 |
| | | | | | | 03 Dearness Allowance | 1,15,227 |
| | | | | | | 55 House rent allowance | 12,950 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,877 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,52,700 |
| | | | | | | 03 Dearness Allowance | 1,09,337 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 3 - EST: | 4,66,497 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,66,400 |
| | | | | | | 03 Dearness Allowance | 1,44,584 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 4 - EST: | 6,20,044 |
| | | | | | | **Total of BANDA (26):** | **17,97,164** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,05,110 |
| | | | | | | 03 Dearness Allowance | 1,87,584 |
| | | | | | | 55 House rent allowance | 20,970 |
| | | | | | | Total of Vr no 1 - EST: | 8,13,664 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,96,245 |
| | | | | | | 03 Dearness Allowance | 1,53,836 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 2 - EST: | 6,59,781 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,21,500 |
| | | | | | | 03 Dearness Allowance | 1,30,665 |
| | | | | | | 55 House rent allowance | 11,010 |
| | | | | | | Total of Vr no 3 - EST: | 5,63,175 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,39,200 |
| | | | | | | 03 Dearness Allowance | 3,22,152 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,610 |
| | | | | | | Total of Vr no 4 - EST: | 13,95,962 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 13,22,600 |
| | | | | | | 03 Dearness Allowance | 4,10,006 |
| | | | | | | 55 House rent allowance | 42,580 |
| | | | | | | Total of Vr no 5 - EST: | 17,75,186 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,78,216 |
| | | | | | | 03 Dearness Allowance | 2,10,247 |
| | | | | | | 55 House rent allowance | 18,700 |
| | | | | | | Total of Vr no 6 - EST: | 9,07,163 |
| | | | | | | **Total of BARABANKY (54):** | **61,14,931** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,91,580 |
| | | | | | | 03 Dearness Allowance | 3,45,092 |
| | | | | | | 55 House rent allowance | 64,740 |
| | | | | | | Total of Vr no 1 - EST: | 15,01,412 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 11,41,345 |
| | | | | | | 03 Dearness Allowance | 3,53,817 |
| | | | | | | 55 House rent allowance | 55,940 |
| | | | | | | Total of Vr no 2 - EST: | 15,51,102 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,45,800 |
| | | | | | | 03 Dearness Allowance | 76,198 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 3 - EST: | 3,32,378 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,84,913 |
| | | | | | | 03 Dearness Allowance | 1,81,323 |
| | | | | | | 55 House rent allowance | 15,730 |
| | | | | | | Total of Vr no 4 - EST: | 7,81,966 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,69,700 |
| | | | | | | 03 Dearness Allowance | 2,38,607 |
| | | | | | | 55 House rent allowance | 36,400 |
| | | | | | | Total of Vr no 5 - EST: | 10,44,707 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,05,800 |
| | | | | | | 03 Dearness Allowance | 2,49,798 |
| | | | | | | 55 House rent allowance | 37,500 |
| | | | | | | Total of Vr no 6 - EST: | 10,93,098 |
| | | | | | | **Total of BAREILLY (11):** | **63,04,663** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,04,200 |
| | | | | | | 03 Dearness Allowance | 2,18,302 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 1 - EST: | 9,29,502 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,84,800 |
| | | | | | | 03 Dearness Allowance | 1,81,288 |
| | | | | | | 55 House rent allowance | 11,810 |
| | | | | | | Total of Vr no 2 - EST: | 7,77,898 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,76,900 |
| | | | | | | 03 Dearness Allowance | 1,47,839 |
| | | | | | | 55 House rent allowance | 23,780 |
| | | | | | | Total of Vr no 3 - EST: | 6,48,519 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,81,200 |
| | | | | | | 03 Dearness Allowance | 56,172 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 2,41,852 |
| | | | | | | Total of BASTI (33): | 25,97,771 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,88,955 |
| | | | | | | 03 Dearness Allowance | 2,43,970 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 18,246 |
| | | | | | | Total of Vr no 1 - EST: | 10,52,221 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,87,412 |
| | | | | | | 03 Dearness Allowance | 1,82,094 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 2 - EST: | 7,76,786 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,27,800 |
| | | | | | | 03 Dearness Allowance | 1,63,618 |
| | | | | | | 55 House rent allowance | 5,730 |
| | | | | | | Total of Vr no 3 - EST: | 6,97,148 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,10,800 |
| | | | | | | 03 Dearness Allowance | 2,20,348 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 4 - EST: | 9,51,508 |
| | | | | | | **Total of BIJNORE (12):** | **34,77,663** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 16 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004110 | 1 - GIA | First | Voted | No Objection | 220300104 16 00 | 31 Subsidiary Grant-General (Pay) | 3,93,222 |
| | | | | | | Total of Vr no 1 - GIA: | 3,93,222 |
| | 2 - GIA | First | Voted | No Objection | 220300104 16 00 | 31 Subsidiary Grant-General (Pay) | 24,84,695 |
| | | | | | | Total of Vr no 2 - GIA: | 24,84,695 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,37,310 |
| | | | | | | 03 Dearness Allowance | 3,21,563 |
| | | | | | | 55 House rent allowance | 29,600 |
| | | | | | | Total of Vr no 1 - EST: | 13,88,473 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,91,106 |
| | | | | | | 03 Dearness Allowance | 2,76,243 |
| | | | | | | 55 House rent allowance | 41,150 |
| | | | | | | Total of Vr no 2 - EST: | 12,08,499 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,81,700 |
| | | | | | | 03 Dearness Allowance | 1,18,327 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 5,06,327 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,37,200 |
| | | | | | | 03 Dearness Allowance | 1,97,532 |
| | | | | | | 55 House rent allowance | 32,030 |
| | | | | | | Total of Vr no 4 - EST: | 8,66,762 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,85,300 |
| | | | | | | 03 Dearness Allowance | 57,443 |
| | | | | | | 55 House rent allowance | 7,290 |
| | | | | | | Total of Vr no 5 - EST: | 2,50,033 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,02,100 |
| | | | | | | 03 Dearness Allowance | 62,651 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 6 - EST: | 2,68,431 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **73,66,442** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,351 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,72,000 |
| | | | | | | 03 Dearness Allowance | 1,77,320 |
| | | | | | | 55 House rent allowance | 19,480 |
| | | | | | | Total of Vr no 2 - EST: | 7,68,800 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,49,100 |
| | | | | | | 03 Dearness Allowance | 2,32,221 |
| | | | | | | 55 House rent allowance | 13,180 |
| | | | | | | Total of Vr no 3 - EST: | 9,94,501 |
| | | | | | | **Total of CHANDAULI (77):** | **19,75,652** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,58,500 |
| | | | | | | 03 Dearness Allowance | 2,66,135 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 1 - EST: | 11,36,095 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,08,600 |
| | | | | | | 03 Dearness Allowance | 1,88,666 |
| | | | | | | 55 House rent allowance | 8,050 |
| | | | | | | Total of Vr no 2 - EST: | 8,05,316 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,55,200 |
| | | | | | | 03 Dearness Allowance | 2,96,112 |
| | | | | | | 55 House rent allowance | 17,600 |
| | | | | | | Total of Vr no 3 - EST: | 12,68,912 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,49,991 |
| | | | | | | 03 Dearness Allowance | 2,63,497 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 12,706 |
| | | | | | | Total of Vr no 4 - EST: | 11,26,994 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **43,37,317** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,81,065 |
| | | | | | | 03 Dearness Allowance | 1,80,130 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,510 |
| | | | | | | Total of Vr no 1 - EST: | 7,71,705 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,22,900 |
| | | | | | | 03 Dearness Allowance | 38,099 |
| | | | | | | Total of Vr no 2 - EST: | 1,60,999 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,65,100 |
| | | | | | | 03 Dearness Allowance | 82,181 |
| | | | | | | 55 House rent allowance | 6,610 |
| | | | | | | Total of Vr no 3 - EST: | 3,53,891 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,89,100 |
| | | | | | | 03 Dearness Allowance | 1,51,621 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 4 - EST: | 6,57,761 |
| | | | | | | **Total of CHITRAKOOT (87):** | **19,44,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,42,000 |
| | | | | | | 03 Dearness Allowance | 1,68,020 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 1 - EST: | 7,14,300 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,74,600 |
| | | | | | | 03 Dearness Allowance | 2,43,226 |
| | | | | | | Total of Vr no 2 - EST: | 10,17,826 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,24,400 |
| | | | | | | 03 Dearness Allowance | 1,31,564 |
| | | | | | | 55 House rent allowance | 13,940 |
| | | | | | | Total of Vr no 3 - EST: | 5,69,904 |
| | | | | | | **Total of DEORIA (35):** | **23,02,030** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | ETAH (10) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,68,800 |
| | | | | | | 03 Dearness Allowance | 83,328 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 1 - EST: | 3,54,228 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,73,900 |
| | | | | | | 03 Dearness Allowance | 2,08,909 |
| | | | | | | 55 House rent allowance | 18,260 |
| | | | | | | Total of Vr no 2 - EST: | 9,01,069 |
| | | | | | | Total of ETAH (10): | 12,55,297 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,05,300 |
| | | | | | | 03 Dearness Allowance | 1,87,643 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 7,94,963 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,97,100 |
| | | | | | | 03 Dearness Allowance | 1,23,101 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 2 - EST: | 5,32,541 |
| | | | | | | Total of ETAWAH (19): | 13,27,504 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 1 - EST: | 4,60,602 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,17,600 |
| | | | | | | 03 Dearness Allowance | 1,60,456 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 2 - EST: | 6,88,416 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,65,500 |
| | | | | | | 03 Dearness Allowance | 2,06,305 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 3 - EST: | 8,78,105 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 13,15,013 |
| | | | | | | 03 Dearness Allowance | 4,07,654 |
| | | | | | | 55 House rent allowance | 32,000 |
| | | | | | | Total of Vr no 4 - EST: | 17,54,667 |
| | | | | | | **Total of FAIZABAD (49):** | **37,81,790** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | FATEHGARH (18) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,43,500 |
| | | | | | | 03 Dearness Allowance | 1,37,485 |
| | | | | | | 55 House rent allowance | 12,020 |
| | | | | | | Total of Vr no 1 - EST: | 5,93,005 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,39,600 |
| | | | | | | 03 Dearness Allowance | 1,98,276 |
| | | | | | | 55 House rent allowance | 19,530 |
| | | | | | | Total of Vr no 2 - EST: | 8,57,406 |
| | | | | | | Total of FATEHGARH (18): | 14,50,411 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,55,752 |
| | | | | | | 03 Dearness Allowance | 3,27,283 |
| | | | | | | 55 House rent allowance | 26,420 |
| | | | | | | Total of Vr no 1 - EST: | 14,09,455 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,13,242 |
| | | | | | | 03 Dearness Allowance | 2,52,105 |
| | | | | | | 55 House rent allowance | 23,320 |
| | | | | | | Total of Vr no 2 - EST: | 10,88,667 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,71,300 |
| | | | | | | 03 Dearness Allowance | 2,08,103 |
| | | | | | | 55 House rent allowance | 20,090 |
| | | | | | | Total of Vr no 3 - EST: | 8,99,493 |
| | | | | | | **Total of FATEHPUR (21):** | **33,97,615** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,58,700 |
| | | | | | | 03 Dearness Allowance | 1,42,197 |
| | | | | | | 55 House rent allowance | 13,940 |
| | | | | | | Total of Vr no 1 - EST: | 6,14,837 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | Total of Vr no 2 - EST: | 1,92,570 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,30,600 |
| | | | | | | 03 Dearness Allowance | 2,26,486 |
| | | | | | | 55 House rent allowance | 28,780 |
| | | | | | | Total of Vr no 3 - EST: | 9,85,866 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,91,100 |
| | | | | | | 03 Dearness Allowance | 53,599 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 4 - EST: | 2,57,699 |
| | | | | | | **Total of FIROZABAD (68):** | **20,50,972** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,15,500 |
| | | | | | | 03 Dearness Allowance | 1,28,805 |
| | | | | | | 55 House rent allowance | 11,940 |
| | | | | | | Total of Vr no 1 - EST: | 5,56,245 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,85,210 |
| | | | | | | 03 Dearness Allowance | 3,05,415 |
| | | | | | | 55 House rent allowance | 26,860 |
| | | | | | | Total of Vr no 2 - EST: | 13,17,485 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **18,73,730** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,86,000 |
| | | | | | | 03 Dearness Allowance | 57,660 |
| | | | | | | 55 House rent allowance | 7,410 |
| | | | | | | Total of Vr no 1 - EST: | 2,51,070 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,67,513 |
| | | | | | | 03 Dearness Allowance | 1,44,929 |
| | | | | | | 55 House rent allowance | 23,946 |
| | | | | | | Total of Vr no 2 - EST: | 6,36,388 |
| | | | | | | **Total of GAZIPUR (30):** | **8,87,458** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,59,100 |
| | | | | | | 03 Dearness Allowance | 2,35,321 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 42,680 |
| | | | | | | Total of Vr no 2 - EST: | 10,37,161 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 17,17,268 |
| | | | | | | 03 Dearness Allowance | 5,32,353 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 98,355 |
| | | | | | | Total of Vr no 3 - EST: | 23,49,016 |
| | | | | | | **Total of GHAZIABAD (59):** | **35,09,448** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,35,200 |
| | | | | | | 03 Dearness Allowance | 1,03,912 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 1 - EST: | 4,43,962 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,80,500 |
| | | | | | | 03 Dearness Allowance | 1,48,955 |
| | | | | | | 55 House rent allowance | 13,710 |
| | | | | | | Total of Vr no 2 - EST: | 6,43,165 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,17,100 |
| | | | | | | 03 Dearness Allowance | 2,84,301 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 3 - EST: | 12,09,791 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,76,600 |
| | | | | | | 03 Dearness Allowance | 3,02,746 |
| | | | | | | 55 House rent allowance | 11,860 |
| | | | | | | Total of Vr no 4 - EST: | 12,91,206 |
| | | | | | | **Total of GONDA (50):** | **35,88,124** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004110 | 1 - GIA | Second | Voted | No Objection | 220300104 07 00 | 31 Subsidiary Grant-General (Pay) | 19,04,720 |
| | | | | | | Total of Vr no 1 - GIA: | 19,04,720 |
| | 2 - GIA | Second | Voted | No Objection | 220300104 07 00 | 31 Subsidiary Grant-General (Pay) | 4,47,751 |
| | | | | | | Total of Vr no 2 - GIA: | 4,47,751 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,01,800 |
| | | | | | | 03 Dearness Allowance | 2,48,558 |
| | | | | | | 55 House rent allowance | 36,160 |
| | | | | | | Total of Vr no 1 - EST: | 10,86,518 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,89,400 |
| | | | | | | 03 Dearness Allowance | 2,75,714 |
| | | | | | | 55 House rent allowance | 53,160 |
| | | | | | | Total of Vr no 2 - EST: | 12,18,274 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,00,100 |
| | | | | | | 03 Dearness Allowance | 2,79,031 |
| | | | | | | 55 House rent allowance | 44,260 |
| | | | | | | Total of Vr no 3 - EST: | 12,23,391 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 15,79,800 |
| | | | | | | 03 Dearness Allowance | 4,89,738 |
| | | | | | | 55 House rent allowance | 97,100 |
| | | | | | | Total of Vr no 4 - EST: | 21,66,638 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,73,000 |
| | | | | | | 03 Dearness Allowance | 1,77,630 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 5 - EST: | 7,51,740 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,39,800 |
| | | | | | | 03 Dearness Allowance | 1,05,338 |
| | | | | | | Total of Vr no 6 - EST: | 4,45,138 |
| | | | | | | **Total of GORAKHPUR (32):** | **92,44,170** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,14,500 |
| | | | | | | 03 Dearness Allowance | 66,495 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 1 - EST: | 2,81,975 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,16,600 |
| | | | | | | 03 Dearness Allowance | 98,146 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 2 - EST: | 4,15,546 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,32,000 |
| | | | | | | 03 Dearness Allowance | 1,33,920 |
| | | | | | | 55 House rent allowance | 22,050 |
| | | | | | | Total of Vr no 3 - EST: | 5,87,970 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,24,600 |
| | | | | | | 03 Dearness Allowance | 69,626 |
| | | | | | | Total of Vr no 4 - EST: | 2,94,226 |
| | | | | | | **Total of HAMIRPUR (25):** | **15,79,717** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,94,335 |
| | | | | | | 03 Dearness Allowance | 91,244 |
| | | | | | | 55 House rent allowance | 11,807 |
| | | | | | | Total of Vr no 1 - EST: | 3,97,386 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,36,300 |
| | | | | | | 03 Dearness Allowance | 2,90,253 |
| | | | | | | 55 House rent allowance | 37,270 |
| | | | | | | Total of Vr no 2 - EST: | 12,63,823 |
| | | | | | | **Total of HAPUR (90):** | **16,61,209** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,64,200 |
| | | | | | | 03 Dearness Allowance | 1,74,902 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 1 - EST: | 7,46,562 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,07,700 |
| | | | | | | 03 Dearness Allowance | 2,19,387 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 16,180 |
| | | | | | | Total of Vr no 2 - EST: | 9,43,287 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,100 |
| | | | | | | Total of Vr no 3 - EST: | 8,100 |
| | | | | | | **Total of HARDOI (47):** | **16,97,949** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 12,84,700 |
| | | | | | | 03 Dearness Allowance | 3,98,257 |
| | | | | | | 55 House rent allowance | 62,380 |
| | | | | | | Total of Vr no 1 - EST: | 17,45,337 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,91,200 |
| | | | | | | 03 Dearness Allowance | 59,272 |
| | | | | | | 55 House rent allowance | 7,930 |
| | | | | | | Total of Vr no 2 - EST: | 2,58,402 |
| | | | | | | **Total of HATHRAS (78):** | **20,03,739** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,34,700 |
| | | | | | | 03 Dearness Allowance | 2,58,757 |
| | | | | | | 55 House rent allowance | 15,140 |
| | | | | | | Total of Vr no 1 - EST: | 11,08,597 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | Total of Vr no 2 - EST: | 1,78,160 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,60,187 |
| | | | | | | 03 Dearness Allowance | 80,658 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 3 - EST: | 3,42,185 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 4 - EST: | 52,462 |
| | | | | | | **Total of JALAUN (24):** | **16,81,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,96,300 |
| | | | | | | 03 Dearness Allowance | 2,78,163 |
| | | | | | | 55 House rent allowance | 15,990 |
| | | | | | | Total of Vr no 1 - EST: | 11,90,453 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,21,400 |
| | | | | | | 03 Dearness Allowance | 3,16,324 |
| | | | | | | 55 House rent allowance | 30,370 |
| | | | | | | Total of Vr no 2 - EST: | 13,68,094 |
| | | | | | | **Total of JAUNPUR (29):** | **25,58,547** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** JHANSI (23)

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004110 | 1 - EST | First | Voted | No Objection | 220300001 04 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | Total of Vr no 1 - EST: | 2,68,550 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004110 | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 14,38,300 |
| | | | | | | 03 Dearness Allowance | 4,45,873 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 79,000 |
| | | | | | | Total of Vr no 2 - EST: | 19,63,185 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 15,25,300 |
| | | | | | | 03 Dearness Allowance | 4,72,843 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 93,360 |
| | | | | | | Total of Vr no 3 - EST: | 20,93,303 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,26,600 |
| | | | | | | 03 Dearness Allowance | 2,25,246 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 18,260 |
| | | | | | | Total of Vr no 4 - EST: | 9,70,166 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,81,100 |
| | | | | | | 03 Dearness Allowance | 1,80,141 |
| | | | | | | 55 House rent allowance | 41,520 |
| | | | | | | Total of Vr no 5 - EST: | 8,02,761 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 112 | Engineering/Technical Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 11 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23006040 | 1 - GIA | Second | Voted | No Objection | 220300112 11 00 | 31 Subsidiary Grant-General (Pay) | 2,13,20,640 |
| | | | | | | Total of Vr no 1 - GIA: | 2,13,20,640 |
| | | | | | | **Total of JHANSI (23):** | **2,74,18,605** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,08,019 |
| | | | | | | 03 Dearness Allowance | 2,19,486 |
| | | | | | | Total of Vr no 1 - EST: | 9,27,505 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,78,500 |
| | | | | | | 03 Dearness Allowance | 86,335 |
| | | | | | | Total of Vr no 2 - EST: | 3,64,835 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,59,263 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,58,600 |
| | | | | | | 03 Dearness Allowance | 2,97,166 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 4 - EST: | 12,78,456 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,07,900 |
| | | | | | | 03 Dearness Allowance | 95,449 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 5 - EST: | 4,14,199 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,24,600 |
| | | | | | | 03 Dearness Allowance | 1,00,626 |
| | | | | | | 55 House rent allowance | 9,740 |
| | | | | | | Total of Vr no 6 - EST: | 4,34,966 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **35,79,224** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,36,400 |
| | | | | | | 03 Dearness Allowance | 1,04,284 |
| | | | | | | 55 House rent allowance | 8,610 |
| | | | | | | Total of Vr no 1 - EST: | 4,49,294 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,99,600 |
| | | | | | | 03 Dearness Allowance | 1,23,876 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 2 - EST: | 5,38,936 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,70,200 |
| | | | | | | 03 Dearness Allowance | 1,45,762 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 3 - EST: | 6,30,292 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,50,500 |
| | | | | | | 03 Dearness Allowance | 77,655 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 4 - EST: | 3,34,655 |
| | | | | | | Total of KANNAUJ (84): | 19,53,177 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,87,200 |
| | | | | | | 03 Dearness Allowance | 89,032 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 3,79,042 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,37,600 |
| | | | | | | 03 Dearness Allowance | 1,97,656 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 2 - EST: | 8,63,476 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 3 - EST: | 51,021 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,32,000 |
| | | | | | | 03 Dearness Allowance | 2,57,920 |
| | | | | | | 55 House rent allowance | 27,500 |
| | | | | | | Total of Vr no 4 - EST: | 11,17,420 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **24,10,959** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004108 | 16 - EST | Second | Voted | No Objection | 220300001 03 00 | 01 Pay | 2,41,700 |
| | | | | | | 03 Dearness Allowance | 74,927 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 15,500 |
| | | | | | | Total of Vr no 16 - EST: | 3,32,407 |
| | 17 - EST | Second | Voted | No Objection | 220300001 03 00 | 01 Pay | 14,51,600 |
| | | | | | | 03 Dearness Allowance | 4,49,996 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 85,060 |
| | | | | | | Total of Vr no 17 - EST: | 19,86,896 |
| | 18 - EST | Second | Voted | No Objection | 220300001 03 00 | 01 Pay | 7,08,300 |
| | | | | | | 03 Dearness Allowance | 2,19,573 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,040 |
| | | | | | | Total of Vr no 18 - EST: | 9,61,913 |
| | 19 - EST | Second | Voted | No Objection | 220300001 03 00 | 01 Pay | 23,54,100 |
| | | | | | | 03 Dearness Allowance | 7,29,771 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,65,160 |
| | | | | | | Total of Vr no 19 - EST: | 32,49,271 |
| | 6 - EST | First | Voted | No Objection | 220300001 03 00 | 01 Pay | 2,41,700 |
| | | | | | | 03 Dearness Allowance | 74,927 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 15,500 |
| | | | | | | Total of Vr no 6 - EST: | 3,32,407 |
| | 7 - EST | First | Voted | No Objection | 220300001 03 00 | 01 Pay | 14,51,600 |
| | | | | | | 03 Dearness Allowance | 4,49,996 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 85,060 |
| | | | | | | Total of Vr no 7 - EST: | 19,86,896 |
| | 8 - EST | First | Voted | No Objection | 220300001 03 00 | 01 Pay | 7,08,300 |
| | | | | | | 03 Dearness Allowance | 2,19,573 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,040 |
| | | | | | | Total of Vr no 8 - EST: | 9,61,913 |
| | 9 - EST | First | Voted | No Objection | 220300001 03 00 | 01 Pay | 23,86,025 |
| | | | | | | 03 Dearness Allowance | 7,29,771 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,65,160 |
| | | | | | | Total of Vr no 9 - EST: | 32,81,196 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004109 | 1 - EST | First | Voted | No Objection | 220300001 05 00 | 01 Pay | 8,35,630 |
| | | | | | | 03 Dearness Allowance | 2,60,338 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 31,780 |
| | | | | | | Total of Vr no 1 - EST: | 11,27,928 |
| | 14 - EST | Second | Voted | No Objection | 220300001 05 00 | 01 Pay | 8,35,630 |
| | | | | | | 03 Dearness Allowance | 2,60,338 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 31,780 |
| | | | | | | Total of Vr no 14 - EST: | 11,27,928 |
| | 15 - EST | Second | Voted | No Objection | 220300001 05 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,640 |
| | | | | | | Total of Vr no 15 - EST: | 5,08,847 |
| | 2 - EST | First | Voted | No Objection | 220300001 05 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,640 |
| | | | | | | Total of Vr no 2 - EST: | 5,08,847 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 21 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004108 | 3 - GIA | Second | Voted | No Objection | 220300104 21 00 | 31 Subsidiary Grant-General (Pay) | 24,17,687 |
| | | | | | | Total of Vr no 3 - GIA: | 24,17,687 |
| | 4 - GIA | Second | Voted | No Objection | 220300104 21 00 | 31 Subsidiary Grant-General (Pay) | 1,47,113 |
| | | | | | | Total of Vr no 4 - GIA: | 1,47,113 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004102 | 10 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,10,000 |
| | | | | | | 03 Dearness Allowance | 1,58,100 |
| | | | | | | 55 House rent allowance | 13,830 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004102 | 10 - EST | | | | | Total of Vr no 10 - EST: | 6,81,930 |
| | 11 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,32,960 |
| | | | | | | 03 Dearness Allowance | 1,34,478 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 11 - EST: | 5,80,878 |
| | 12 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,15,900 |
| | | | | | | 03 Dearness Allowance | 1,90,929 |
| | | | | | | 55 House rent allowance | 31,100 |
| | | | | | | Total of Vr no 12 - EST: | 8,37,929 |
| | 13 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,70,000 |
| | | | | | | 03 Dearness Allowance | 2,38,700 |
| | | | | | | 55 House rent allowance | 39,250 |
| | | | | | | Total of Vr no 13 - EST: | 10,47,950 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 38,15,003 |
| | | | | | | 03 Dearness Allowance | 11,82,651 |
| | | | | | | 55 House rent allowance | 1,25,760 |
| | | | | | | Total of Vr no 3 - EST: | 51,23,414 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 11,67,626 |
| | | | | | | 03 Dearness Allowance | 3,61,964 |
| | | | | | | 55 House rent allowance | 86,265 |
| | | | | | | Total of Vr no 4 - EST: | 16,15,855 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,05,900 |
| | | | | | | 03 Dearness Allowance | 1,56,829 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 5 - EST: | 6,70,289 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,94,89,494** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,80,300 |
| | | | | | | 03 Dearness Allowance | 55,893 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 1 - EST: | 2,43,793 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,03,300 |
| | | | | | | 03 Dearness Allowance | 1,56,023 |
| | | | | | | 55 House rent allowance | 25,730 |
| | | | | | | Total of Vr no 2 - EST: | 6,85,053 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,59,700 |
| | | | | | | 03 Dearness Allowance | 1,73,507 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 3 - EST: | 7,60,427 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **16,89,273** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,84,500 |
| | | | | | | 03 Dearness Allowance | 1,19,195 |
| | | | | | | 55 House rent allowance | 16,240 |
| | | | | | | Total of Vr no 1 - EST: | 5,19,935 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,94,200 |
| | | | | | | 03 Dearness Allowance | 2,46,202 |
| | | | | | | 55 House rent allowance | 39,995 |
| | | | | | | Total of Vr no 2 - EST: | 10,80,397 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,84,500 |
| | | | | | | 03 Dearness Allowance | 88,195 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 3 - EST: | 3,77,545 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,37,100 |
| | | | | | | 03 Dearness Allowance | 2,28,501 |
| | | | | | | 55 House rent allowance | 25,550 |
| | | | | | | Total of Vr no 4 - EST: | 9,91,151 |
| | | | | | | **Total of KAUSHAMBI (82):** | **29,69,028** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,30,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 1 - EST: | 7,12,859 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,13,100 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 2 - EST: | 2,81,681 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,41,800 |
| | | | | | | 03 Dearness Allowance | 1,05,958 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 3 - EST: | 4,47,798 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,36,200 |
| | | | | | | 03 Dearness Allowance | 1,35,222 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 4 - EST: | 5,80,872 |
| | 5 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,040 |
| | | | | | | Total of Vr no 5 - EST: | 5,040 |
| | | | | | | **Total of KHERI (48):** | **20,28,250** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,34,274 |
| | | | | | | 03 Dearness Allowance | 1,34,625 |
| | | | | | | 55 House rent allowance | 13,370 |
| | | | | | | Total of Vr no 1 - EST: | 5,82,269 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,48,800 |
| | | | | | | 03 Dearness Allowance | 1,08,128 |
| | | | | | | 55 House rent allowance | 11,750 |
| | | | | | | Total of Vr no 2 - EST: | 4,68,678 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 89,500 |
| | | | | | | 03 Dearness Allowance | 27,745 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,085 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,94,200 |
| | | | | | | 03 Dearness Allowance | 1,84,202 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 4 - EST: | 7,94,442 |
| | | | | | | Total of LALITPUR (58): | 19,64,474 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004110 | 1 - EST | First | Voted | No Objection | 220300001 04 00 | 01 Pay | 4,59,000 |
| | | | | | | 03 Dearness Allowance | 1,42,290 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 1 - EST: | 6,27,990 |
| | 11 - EST | Second | Voted | No Objection | 220300001 04 00 | 01 Pay | 4,59,000 |
| | | | | | | 03 Dearness Allowance | 1,42,290 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 11 - EST: | 6,27,990 |
| | 12 - EST | Second | Voted | No Objection | 220300001 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 12 - EST: | 39,602 |
| | 2 - EST | First | Voted | No Objection | 220300001 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 2 - EST: | 39,602 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004110 | 4 - GIA | Second | Voted | No Objection | 220300104 14 00 | 31 Subsidiary Grant-General (Pay) | 14,88,978 |
| | | | | | | Total of Vr no 4 - GIA: | 14,88,978 |
| | 5 - GIA | Second | Voted | No Objection | 220300104 14 00 | 31 Subsidiary Grant-General (Pay) | 2,82,829 |
| | | | | | | Total of Vr no 5 - GIA: | 2,82,829 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 15 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004110 | 1 - GIA | First | Voted | No Objection | 220300104 15 00 | 31 Subsidiary Grant-General (Pay) | 24,18,949 |
| | | | | | | Total of Vr no 1 - GIA: | 24,18,949 |
| | 2 - GIA | First | Voted | No Objection | 220300104 15 00 | 31 Subsidiary Grant-General (Pay) | 11,55,659 |
| | | | | | | Total of Vr no 2 - GIA: | 11,55,659 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004110 | 6 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 19,19,600 |
| | | | | | | 03 Dearness Allowance | 5,95,076 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,09,820 |
| | | | | | | Total of Vr no 6 - EST: | 26,25,496 |
| | 7 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 18,59,571 |
| | | | | | | 03 Dearness Allowance | 5,76,467 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,12,080 |
| | | | | | | Total of Vr no 7 - EST: | 25,48,718 |
| | 8 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 15,68,900 |
| | | | | | | 03 Dearness Allowance | 4,86,359 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 94,420 |
| | | | | | | Total of Vr no 8 - EST: | 21,50,699 |
| | 9 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 27,35,000 |
| | | | | | | 03 Dearness Allowance | 8,47,850 |
| | | | | | | 55 House rent allowance | 1,55,800 |
| | | | | | | Total of Vr no 9 - EST: | 37,38,650 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 112 Engineering/Technical Colleges and Institutes |
| Sub Head | 17 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004110 | 10 - EST | Second | Voted | No Objection | 220300112 17 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 10 - EST: | 1,60,658 |
| | 10 - MIS | Second | Voted | No Objection | 220300112 17 00 | 58 Disbursement for outsourcing services | 63,961 |
| | | | | | | Total of Vr no 10 - MIS: | 63,961 |
| | 3 - EST | First | Voted | No Objection | 220300112 17 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,60,658 |
| | 9 - MIS | Second | Voted | No Objection | 220300112 17 00 | 13 Expenditure on Telephone | 943 |
| | | | | | | Total of Vr no 9 - MIS: | 943 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 20 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 112 Engineering/Technical Colleges and Institutes |
| Sub Head | 20 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006069 | 6 - GIA | Second | Voted | No Objection | 220300112 20 00 | 31 Subsidiary Grant-General (Pay) | 1,77,375 |
| | | | | | | Total of Vr no 6 - GIA: | 1,77,375 |
| | 7 - GIA | Second | Voted | No Objection | 220300112 20 00 | 20 Subsidiary Grant-General (non pay) | 1,24,512 |
| | | | | | | Total of Vr no 7 - GIA: | 1,24,512 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004107 | 4 - EST | First | Voted | No Objection | 220300800 03 00 | 01 Pay | 7,76,100 |
| | | | | | | 03 Dearness Allowance | 2,40,591 |
| | | | | | | 55 House rent allowance | 74,760 |
| | | | | | | Total of Vr no 4 - EST: | 10,91,451 |
| | 5 - EST | First | Voted | No Objection | 220300800 03 00 | 01 Pay | 11,96,900 |
| | | | | | | 03 Dearness Allowance | 3,71,039 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,03,675 |
| | | | | | | Total of Vr no 5 - EST: | 16,71,734 |
| | | | | | | **Total of LUCKNOW (43):** | **2,11,96,454** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,29,000 |
| | | | | | | 03 Dearness Allowance | 39,990 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,72,770 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,40,797 |
| | | | | | | 03 Dearness Allowance | 1,05,647 |
| | | | | | | 55 House rent allowance | 20,920 |
| | | | | | | Total of Vr no 2 - EST: | 4,67,364 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,43,209 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,97,400 |
| | | | | | | 03 Dearness Allowance | 1,23,194 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 4 - EST: | 5,39,494 |
| | | | | | | Total of MAHARAJGANJ (70): | 13,22,837 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,36,639 |
| | | | | | | 03 Dearness Allowance | 2,28,358 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 1 - EST: | 9,67,097 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,54,678 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,92,600 |
| | | | | | | 03 Dearness Allowance | 1,83,706 |
| | | | | | | 55 House rent allowance | 9,790 |
| | | | | | | Total of Vr no 3 - EST: | 7,86,096 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,93,600 |
| | | | | | | 03 Dearness Allowance | 91,016 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 4 - EST: | 3,88,106 |
| | | | | | | Total of MAHOBA (71): | 22,95,977 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,76,200 |
| | | | | | | 03 Dearness Allowance | 2,40,622 |
| | | | | | | 55 House rent allowance | 12,670 |
| | | | | | | Total of Vr no 1 - EST: | 10,29,492 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,17,200 |
| | | | | | | 03 Dearness Allowance | 1,29,332 |
| | | | | | | 55 House rent allowance | 7,230 |
| | | | | | | Total of Vr no 2 - EST: | 5,53,762 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | Total of Vr no 3 - EST: | 3,45,971 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,84,032 |
| | | | | | | 03 Dearness Allowance | 2,12,050 |
| | | | | | | 55 House rent allowance | 18,940 |
| | | | | | | Total of Vr no 4 - EST: | 9,15,022 |
| | | | | | | **Total of MAINPURI (09):** | **28,44,247** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 25 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004110 | 1 - GIA | Second | Voted | No Objection | 220300104 25 00 | 31 Subsidiary Grant-General (Pay) | 20,36,362 |
| | | | | | | Total of Vr no 1 - GIA: | 20,36,362 |
| | 2 - GIA | Second | Voted | No Objection | 220300104 25 00 | 31 Subsidiary Grant-General (Pay) | 2,80,251 |
| | | | | | | Total of Vr no 2 - GIA: | 2,80,251 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004102 | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,24,200 |
| | | | | | | 03 Dearness Allowance | 69,502 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 2 - EST: | 3,01,962 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,03,400 |
| | | | | | | 03 Dearness Allowance | 2,80,054 |
| | | | | | | 55 House rent allowance | 41,240 |
| | | | | | | Total of Vr no 3 - EST: | 12,24,694 |
| | | | | | | **Total of MATHURA (07):** | **38,43,269** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,85,300 |
| | | | | | | 03 Dearness Allowance | 57,443 |
| | | | | | | Total of Vr no 1 - EST: | 2,42,743 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,41,600 |
| | | | | | | 03 Dearness Allowance | 1,67,896 |
| | | | | | | Total of Vr no 2 - EST: | 7,09,496 |
| | | | | | | **Total of MAU (66):** | **9,52,239** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MEERUT (04)

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004110 | 3 - EST | First | Voted | No Objection | 220300001 04 00 | 01 Pay | 2,67,900 |
| | | | | | | 03 Dearness Allowance | 83,049 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 3 - EST: | 3,58,429 |
| | 4 - EST | First | Voted | No Objection | 220300001 04 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 34,495 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004110 | 1 - GIA | First | Voted | No Objection | 220300104 13 00 | 31 Subsidiary Grant-General (Pay) | 29,22,219 |
| | | | | | | Total of Vr no 1 - GIA: | 29,22,219 |
| | 2 - GIA | First | Voted | No Objection | 220300104 13 00 | 31 Subsidiary Grant-General (Pay) | 15,28,338 |
| | | | | | | Total of Vr no 2 - GIA: | 15,28,338 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004110 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,08,500 |
| | | | | | | 03 Dearness Allowance | 95,635 |
| | | | | | | 55 House rent allowance | 16,520 |
| | | | | | | Total of Vr no 1 - EST: | 4,20,655 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,42,200 |
| | | | | | | 03 Dearness Allowance | 2,92,082 |
| | | | | | | 55 House rent allowance | 63,700 |
| | | | | | | Total of Vr no 2 - EST: | 12,97,982 |
| | | | | | | **Total of MEERUT (04):** | **65,62,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,52,400 |
| | | | | | | 03 Dearness Allowance | 78,244 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 1 - EST: | 3,36,834 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,97,100 |
| | | | | | | 03 Dearness Allowance | 1,85,101 |
| | | | | | | 55 House rent allowance | 16,840 |
| | | | | | | Total of Vr no 2 - EST: | 7,99,041 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,13,500 |
| | | | | | | 03 Dearness Allowance | 2,83,185 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 3 - EST: | 12,06,665 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,96,200 |
| | | | | | | 03 Dearness Allowance | 1,53,822 |
| | | | | | | 55 House rent allowance | 17,770 |
| | | | | | | Total of Vr no 4 - EST: | 6,67,792 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,47,300 |
| | | | | | | 03 Dearness Allowance | 2,31,663 |
| | | | | | | 55 House rent allowance | 16,030 |
| | | | | | | Total of Vr no 5 - EST: | 9,94,993 |
| | | | | | | **Total of MIRZAPUR (28):** | **40,05,325** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,29,400 |
| | | | | | | 03 Dearness Allowance | 1,64,114 |
| | | | | | | 55 House rent allowance | 19,860 |
| | | | | | | Total of Vr no 1 - EST: | 7,13,374 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,39,600 |
| | | | | | | 03 Dearness Allowance | 2,91,276 |
| | | | | | | 55 House rent allowance | 60,040 |
| | | | | | | Total of Vr no 2 - EST: | 12,90,916 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,54,400 |
| | | | | | | 03 Dearness Allowance | 2,33,864 |
| | | | | | | 55 House rent allowance | 26,340 |
| | | | | | | Total of Vr no 3 - EST: | 10,14,604 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,66,600 |
| | | | | | | 03 Dearness Allowance | 2,68,646 |
| | | | | | | 55 House rent allowance | 22,240 |
| | | | | | | Total of Vr no 4 - EST: | 11,57,486 |
| | | | | | | **Total of MORADABAD (14):** | **41,76,380** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004110 | 1 - GIA | Second | Voted | No Objection | 220300104 10 00 | 31 Subsidiary Grant-General (Pay) | 18,86,741 |
| | | | | | | Total of Vr no 1 - GIA: | 18,86,741 |
| | 2 - GIA | Second | Voted | No Objection | 220300104 10 00 | 31 Subsidiary Grant-General (Pay) | 7,04,942 |
| | | | | | | Total of Vr no 2 - GIA: | 7,04,942 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **25,91,683** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,25,300 |
| | | | | | | 03 Dearness Allowance | 1,62,843 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 1 - EST: | 6,94,443 |
| | | | | | | **Total of PADRAUNA (73):** | **6,94,443** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,54,200 |
| | | | | | | 03 Dearness Allowance | 1,09,802 |
| | | | | | | 55 House rent allowance | 10,350 |
| | | | | | | Total of Vr no 1 - EST: | 4,74,352 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,86,510 |
| | | | | | | 03 Dearness Allowance | 2,43,818 |
| | | | | | | 55 House rent allowance | 24,070 |
| | | | | | | Total of Vr no 2 - EST: | 10,54,398 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,61,316 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,38,400 |
| | | | | | | 03 Dearness Allowance | 1,04,904 |
| | | | | | | 55 House rent allowance | 14,620 |
| | | | | | | Total of Vr no 4 - EST: | 4,57,924 |
| | | | | | | **Total of PILIBHIT (16):** | **21,47,990** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,78,600 |
| | | | | | | 03 Dearness Allowance | 2,10,366 |
| | | | | | | 55 House rent allowance | 13,760 |
| | | | | | | Total of Vr no 1 - EST: | 9,02,726 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,54,800 |
| | | | | | | 03 Dearness Allowance | 1,71,988 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 7,29,598 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,01,300 |
| | | | | | | 03 Dearness Allowance | 62,403 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 3 - EST: | 2,64,813 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,13,500 |
| | | | | | | 03 Dearness Allowance | 2,83,185 |
| | | | | | | 55 House rent allowance | 29,060 |
| | | | | | | Total of Vr no 4 - EST: | 12,25,745 |
| | | | | | | Total of PRATAPGARH (53): | 31,22,882 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,06,100 |
| | | | | | | 03 Dearness Allowance | 2,49,891 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 10,67,111 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,62,200 |
| | | | | | | 03 Dearness Allowance | 3,29,282 |
| | | | | | | 55 House rent allowance | 28,660 |
| | | | | | | Total of Vr no 2 - EST: | 14,20,142 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,65,500 |
| | | | | | | 03 Dearness Allowance | 51,305 |
| | | | | | | Total of Vr no 3 - EST: | 2,16,805 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,42,390 |
| | | | | | | 03 Dearness Allowance | 1,37,141 |
| | | | | | | Total of Vr no 4 - EST: | 5,79,531 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,75,700 |
| | | | | | | 03 Dearness Allowance | 1,47,467 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 5 - EST: | 6,30,727 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,05,000 |
| | | | | | | 03 Dearness Allowance | 2,18,550 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 6 - EST: | 9,39,090 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **48,53,406** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **47** | **Technical Education Department**

**TREASURY NAME** | **RAIBAREILLY (45)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Assistance to Non-Government Technical Colleges and Institutes |
| Sub Head | 19 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004110 | 1 - GIA | Second | Voted | No Objection | 220300104 19 00 | 31 Subsidiary Grant-General (Pay) | 12,53,718 |
| | | | | | | Total of Vr no 1 - GIA: | 12,53,718 |
| | 2 - GIA | Second | Voted | No Objection | 220300104 19 00 | 31 Subsidiary Grant-General (Pay) | 12,48,724 |
| | | | | | | Total of Vr no 2 - GIA: | 12,48,724 |
| | | | | | | **Total of RAIBAREILLY (45):** | **25,02,442** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,21,700 |
| | | | | | | 03 Dearness Allowance | 1,61,727 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 1 - EST: | 6,95,467 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,26,100 |
| | | | | | | 03 Dearness Allowance | 1,32,091 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 2 - EST: | 5,67,671 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,85,600 |
| | | | | | | 03 Dearness Allowance | 57,536 |
| | | | | | | 55 House rent allowance | 3,500 |
| | | | | | | Total of Vr no 3 - EST: | 2,46,636 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,74,400 |
| | | | | | | 03 Dearness Allowance | 2,09,064 |
| | | | | | | 55 House rent allowance | 14,510 |
| | | | | | | Total of Vr no 4 - EST: | 8,97,974 |
| | | | | | | Total of RAMPUR (17): | 24,07,748 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,98,700 |
| | | | | | | 03 Dearness Allowance | 1,85,597 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 7,89,817 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,73,394 |
| | | | | | | 03 Dearness Allowance | 3,32,752 |
| | | | | | | 55 House rent allowance | 33,960 |
| | | | | | | Total of Vr no 2 - EST: | 14,40,106 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 12,06,400 |
| | | | | | | 03 Dearness Allowance | 3,73,984 |
| | | | | | | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 3 - EST: | 16,17,964 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 7,63,500 |
| | | | | | | 03 Dearness Allowance | 2,36,375 |
| | | | | | | 55 House rent allowance | 63,080 |
| | | | | | | Total of Vr no 4 - EST: | 10,62,955 |
| | | | | | | **Total of SAHARANPUR (02):** | **49,10,842** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 1,60,763 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,72,100 |
| | | | | | | 03 Dearness Allowance | 3,32,351 |
| | | | | | | 55 House rent allowance | 36,190 |
| | | | | | | Total of Vr no 2 - EST: | 14,40,641 |
| | | | | | | **Total of SAMBHAL (92):** | **16,01,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,25,200 |
| | | | | | | 03 Dearness Allowance | 69,812 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,00,972 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,33,000 |
| | | | | | | 03 Dearness Allowance | 72,230 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 2 - EST: | 3,13,630 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,66,700 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 3 - EST: | 3,55,877 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,28,400 |
| | | | | | | 03 Dearness Allowance | 1,63,804 |
| | | | | | | 55 House rent allowance | 26,090 |
| | | | | | | Total of Vr no 4 - EST: | 7,18,294 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **16,88,773** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 14,97,290 |
| | | | | | | 03 Dearness Allowance | 4,64,160 |
| | | | | | | 55 House rent allowance | 37,470 |
| | | | | | | Total of Vr no 1 - EST: | 19,98,920 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,65,100 |
| | | | | | | 03 Dearness Allowance | 82,491 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 2 - EST: | 3,52,061 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **23,50,981** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,97,600 |
| | | | | | | 03 Dearness Allowance | 1,23,256 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 5,22,876 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,75,094 |
| | | | | | | 03 Dearness Allowance | 1,47,279 |
| | | | | | | 55 House rent allowance | 10,820 |
| | | | | | | Total of Vr no 2 - EST: | 6,33,193 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,63,390 |
| | | | | | | 03 Dearness Allowance | 1,43,651 |
| | | | | | | 55 House rent allowance | 11,110 |
| | | | | | | Total of Vr no 3 - EST: | 6,18,151 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,315 |
| | | | | | | 03 Dearness Allowance | 4,144 |
| | | | | | | Total of Vr no 4 - EST: | 7,459 |
| | 5 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,31,968 |
| | | | | | | 03 Dearness Allowance | 1,64,910 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 5 - EST: | 7,04,868 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **24,86,547** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,95,000 |
| | | | | | | 03 Dearness Allowance | 91,450 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 3,91,030 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,85,735 |
| | | | | | | 03 Dearness Allowance | 1,50,578 |
| | | | | | | 55 House rent allowance | 13,395 |
| | | | | | | Total of Vr no 2 - EST: | 6,49,708 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,60,763 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,03,858 |
| | | | | | | 03 Dearness Allowance | 94,196 |
| | | | | | | 55 House rent allowance | 11,470 |
| | | | | | | Total of Vr no 4 - EST: | 4,09,524 |
| | | | | | | **Total of SHAMLI (91):** | **16,11,025** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **47** | **Technical Education Department**

**TREASURY NAME** | **SIDDHARTH NAGAR (67)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004102 | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | Total of Vr no 2 - EST: | 1,56,283 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,46,555 |
| | | | | | | 03 Dearness Allowance | 76,432 |
| | | | | | | 55 House rent allowance | 9,510 |
| | | | | | | Total of Vr no 3 - EST: | 3,32,497 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,13,600 |
| | | | | | | 03 Dearness Allowance | 97,216 |
| | | | | | | 55 House rent allowance | 10,500 |
| | | | | | | Total of Vr no 4 - EST: | 4,21,316 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **9,10,096** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004102 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,48,200 |
| | | | | | | 03 Dearness Allowance | 1,38,942 |
| | | | | | | 55 House rent allowance | 16,130 |
| | | | | | | Total of Vr no 1 - EST: | 6,03,272 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,88,300 |
| | | | | | | 03 Dearness Allowance | 58,373 |
| | | | | | | Total of Vr no 2 - EST: | 2,46,673 |
| | | | | | | **Total of SITAPUR (46):** | **8,49,945** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,71,300 |
| | | | | | | 03 Dearness Allowance | 53,103 |
| | | | | | | Total of Vr no 1 - EST: | 2,24,403 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,80,600 |
| | | | | | | 03 Dearness Allowance | 55,986 |
| | | | | | | Total of Vr no 2 - EST: | 2,36,586 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,341 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,80,800 |
| | | | | | | 03 Dearness Allowance | 1,49,048 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 6,33,998 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,69,600 |
| | | | | | | 03 Dearness Allowance | 1,45,576 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 5 - EST: | 6,31,976 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 6 - EST: | 1,95,357 |
| | | | | | | **Total of SONBHADRA (69):** | **20,41,661** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,729 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,50,400 |
| | | | | | | 03 Dearness Allowance | 1,39,624 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 2 - EST: | 5,91,364 |
| | 3 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,25,500 |
| | | | | | | 03 Dearness Allowance | 1,62,905 |
| | | | | | | 55 House rent allowance | 14,700 |
| | | | | | | Total of Vr no 3 - EST: | 7,03,105 |
| | 4 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | Total of Vr no 4 - EST: | 1,34,668 |
| | | | | | | **Total of SRAVASTI (85):** | **15,67,866** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 47 | Technical Education Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,57,800 |
| | | | | | | 03 Dearness Allowance | 2,03,918 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 1 - EST: | 8,81,998 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 2,31,700 |
| | | | | | | 03 Dearness Allowance | 71,827 |
| | | | | | | Total of Vr no 2 - EST: | 3,03,527 |
| | | | | | | Total of SULTANPUR (52): | 11,85,525 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 **Technical Education Department**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 Polytechnics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004102 | 1 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 9,74,500 |
| | | | | | | 03 Dearness Allowance | 3,02,095 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 41,840 |
| | | | | | | Total of Vr no 1 - EST: | 13,18,935 |
| | 2 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,89,800 |
| | | | | | | 03 Dearness Allowance | 1,51,838 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 2 - EST: | 6,57,678 |
| | 3 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 4,74,300 |
| | | | | | | 03 Dearness Allowance | 1,47,033 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 3 - EST: | 6,36,093 |
| | 4 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 3,38,000 |
| | | | | | | 03 Dearness Allowance | 1,04,780 |
| | | | | | | 55 House rent allowance | 16,620 |
| | | | | | | Total of Vr no 4 - EST: | 4,59,400 |
| | 5 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 10,95,500 |
| | | | | | | 03 Dearness Allowance | 3,39,605 |
| | | | | | | 55 House rent allowance | 47,880 |
| | | | | | | Total of Vr no 5 - EST: | 14,82,985 |
| | 6 - EST | First | Voted | No Objection | 220300105 03 00 | 01 Pay | 5,84,200 |
| | | | | | | 03 Dearness Allowance | 1,81,102 |
| | | | | | | 55 House rent allowance | 14,650 |
| | | | | | | Total of Vr no 6 - EST: | 7,79,952 |
| | | | | | | **Total of UNNAO (44):** | **53,35,043** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 47 Technical Education Department

**TREASURY NAME** VARANASI (27)

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004110 | 3 - EST | Second | Voted | No Objection | 220300001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 3 - EST: | 46,283 |
| | 4 - EST | Second | Voted | No Objection | 220300001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 43,950 |

| Major Head | 2203 | Technical Education | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Polytechnics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004110 | 1 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 6,17,600 |
| | | | | | | 03 Dearness Allowance | 1,91,456 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 1 - EST: | 8,39,056 |
| | 2 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,49,460 |
| | | | | | | 03 Dearness Allowance | 2,63,314 |
| | | | | | | 55 House rent allowance | 21,940 |
| | | | | | | Total of Vr no 2 - EST: | 11,34,714 |
| | 5 - EST | Second | Voted | No Objection | 220300105 03 00 | 01 Pay | 8,39,000 |
| | | | | | | 03 Dearness Allowance | 2,60,090 |
| | | | | | | 55 House rent allowance | 35,540 |
| | | | | | | Total of Vr no 5 - EST: | 11,34,630 |
| | | | | | | **Total of VARANASI (27):** | **31,98,633** |
| | | | | | | **Grand Total:** | **29,25,30,435** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2203 | AGRA (08) | 40,56,187 | 0 | 40,56,187 | 0 | |
| | ALIGARH (06) | 0 | 18,40,282 | 18,40,282 | 0 | |
| | AMBEDKAR NAGAR (74) | 21,30,599 | 1,74,66,900 | 1,95,97,499 | 0 | |
| | AURAIYA (81) | 8,11,584 | 9,18,022 | 17,29,606 | 0 | |
| | AZAMGARH (34) | 34,53,259 | 0 | 34,53,259 | 0 | |
| | BADAUN (13) | 14,27,085 | 0 | 14,27,085 | 0 | |
| | BAGPAT (83) | 19,14,457 | 0 | 19,14,457 | 0 | |
| | BAHRAICH (51) | 26,22,178 | 9,22,693 | 35,44,871 | 0 | |
| | BALLIA (31) | 18,15,251 | 20,58,196 | 38,73,447 | 0 | |
| | BALRAMPUR (79) | 5,66,404 | 0 | 5,66,404 | 0 | |
| | BANDA (26) | 17,97,164 | 0 | 17,97,164 | 0 | |
| | BARABANKY (54) | 61,14,931 | 0 | 61,14,931 | 0 | |
| | BAREILLY (11) | 63,04,663 | 0 | 63,04,663 | 0 | |
| | BASTI (33) | 17,07,400 | 8,90,371 | 25,97,771 | 0 | |
| | BIJNORE (12) | 34,77,663 | 0 | 34,77,663 | 0 | |
| | BULANDSHAHAR (05) | 73,66,442 | 0 | 73,66,442 | 0 | |
| | CHANDAULI (77) | 19,75,652 | 0 | 19,75,652 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 43,37,317 | 0 | 43,37,317 | 0 | |
| | CHITRAKOOT (87) | 9,32,704 | 10,11,652 | 19,44,356 | 0 | |
| | DEORIA (35) | 23,02,030 | 0 | 23,02,030 | 0 | |
| | ETAH (10) | 12,55,297 | 0 | 12,55,297 | 0 | |
| | ETAWAH (19) | 0 | 13,27,504 | 13,27,504 | 0 | |
| | FAIZABAD (49) | 37,81,790 | 0 | 37,81,790 | 0 | |
| | FATEHGARH (18) | 14,50,411 | 0 | 14,50,411 | 0 | |
| | FATEHPUR (21) | 33,97,615 | 0 | 33,97,615 | 0 | |
| | FIROZABAD (68) | 20,50,972 | 0 | 20,50,972 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 18,73,730 | 18,73,730 | 0 | |
| | GAZIPUR (30) | 0 | 8,87,458 | 8,87,458 | 0 | |
| | GHAZIABAD (59) | 35,09,448 | 0 | 35,09,448 | 0 | |
| | GONDA (50) | 10,87,127 | 25,00,997 | 35,88,124 | 0 | |
| | GORAKHPUR (32) | 68,91,699 | 23,52,471 | 92,44,170 | 0 | |
| | HAMIRPUR (25) | 12,85,491 | 2,94,226 | 15,79,717 | 0 | |
| | HAPUR (90) | 16,61,209 | 0 | 16,61,209 | 0 | |
| | HARDOI (47) | 16,97,949 | 0 | 16,97,949 | 0 | |
| | HATHRAS (78) | 20,03,739 | 0 | 20,03,739 | 0 | |
| | JALAUN (24) | 16,81,404 | 0 | 16,81,404 | 0 | |
| | JAUNPUR (29) | 25,58,547 | 0 | 25,58,547 | 0 | |
| | JHANSI (23) | 60,97,965 | 2,13,20,640 | 2,74,18,605 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 35,79,224 | 0 | 35,79,224 | 0 | |
| | KANNAUJ (84) | 19,53,177 | 0 | 19,53,177 | 0 | |
| | KANPUR DEHAT (62) | 12,42,518 | 11,68,441 | 24,10,959 | 0 | |
| | KANPUR NAGAR (20) | 1,87,57,432 | 1,07,32,062 | 2,94,89,494 | 0 | |
| | KANSHIRAM NAGAR (88) | 16,89,273 | 0 | 16,89,273 | 0 | |
| | KAUSHAMBI (82) | 16,00,332 | 13,68,696 | 29,69,028 | 0 | |
| | KHERI (48) | 9,94,540 | 10,33,710 | 20,28,250 | 0 | |
| | LALITPUR (58) | 0 | 19,64,474 | 19,64,474 | 0 | |
| | LUCKNOW (43) | 71,66,043 | 1,40,30,411 | 2,11,96,454 | 0 | |
| | MAHARAJGANJ (70) | 6,40,134 | 6,82,703 | 13,22,837 | 0 | |
| | MAHOBA (71) | 22,95,977 | 0 | 22,95,977 | 0 | |
| | MAINPURI (09) | 28,44,247 | 0 | 28,44,247 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2203 | MATHURA (07) | 0 | | 38,43,269 | | 38,43,269 | 0 | |
| | MAU (66) | 9,52,239 | | 0 | | 9,52,239 | 0 | |
| | MEERUT (04) | 65,62,118 | | 0 | | 65,62,118 | 0 | |
| | MIRZAPUR (28) | 40,05,325 | | 0 | | 40,05,325 | 0 | |
| | MORADABAD (14) | 41,76,380 | | 0 | | 41,76,380 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | | 25,91,683 | | 25,91,683 | 0 | |
| | PADRAUNA (73) | 6,94,443 | | 0 | | 6,94,443 | 0 | |
| | PILIBHIT (16) | 21,47,990 | | 0 | | 21,47,990 | 0 | |
| | PRATAPGARH (53) | 31,22,882 | | 0 | | 31,22,882 | 0 | |
| | PRAYAGRAJ (22) | 48,53,406 | | 0 | | 48,53,406 | 0 | |
| | RAIBAREILLY (45) | 0 | | 25,02,442 | | 25,02,442 | 0 | |
| | RAMPUR (17) | 0 | | 24,07,748 | | 24,07,748 | 0 | |
| | SAHARANPUR (02) | 49,10,842 | | 0 | | 49,10,842 | 0 | |
| | SAMBHAL (92) | 0 | | 16,01,404 | | 16,01,404 | 0 | |
| | SANT KABIR NAGAR (80) | 16,88,773 | | 0 | | 16,88,773 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 23,50,981 | | 0 | | 23,50,981 | 0 | |
| | SHAHJAHANPUR (15) | 17,74,220 | | 7,12,327 | | 24,86,547 | 0 | |
| | SHAMLI (91) | 16,11,025 | | 0 | | 16,11,025 | 0 | |
| | SIDDHARTH NAGAR (67) | 9,10,096 | | 0 | | 9,10,096 | 0 | |
| | SITAPUR (46) | 0 | | 8,49,945 | | 8,49,945 | 0 | |
| | SONBHADRA (69) | 20,41,661 | | 0 | | 20,41,661 | 0 | |
| | SRAVASTI (85) | 7,30,093 | | 8,37,773 | | 15,67,866 | 0 | |
| | SULTANPUR (52) | 11,85,525 | | 0 | | 11,85,525 | 0 | |
| | UNNAO (44) | 53,35,043 | | 0 | | 53,35,043 | 0 | |
| | VARANASI (27) | 0 | | 31,98,633 | | 31,98,633 | 0 | |
| | **Total of Mj Hd 2203:** | **18,73,39,572** | **0** | **10,51,90,863** | **0** | **29,25,30,435** | **0** | |
| | **Grand Total:** | **18,73,39,572** | **0** | **10,51,90,863** | **0** | **29,25,30,435** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004139 | 23 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,06,076 |
| | | | | | | Total of Vr no 23 - GIA: | 13,06,076 |
| | | | | | | Total of AGRA (08): | 13,06,076 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004139 | 4 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 49,059 |
| | 5 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 92,200 |
| | | | | | | 03 Dearness Allowance | 28,582 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 5 - EST: | 1,29,282 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004139 | 12 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 45,46,324 |
| | | | | | | Total of Vr no 12 - GIA: | 45,46,324 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 54,737 |
| | | | | | | **Total of ALIGARH (06):** | **47,79,402** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004139 | 8 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,326 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004139 | 20 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,25,28,500 |
| | | | | | | Total of Vr no 20 - GIA: | 1,25,28,500 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,26,40,826** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004139 | 8 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,62,683 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004139 | 4 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,25,749 |
| | | | | | | Total of Vr no 4 - GIA: | 12,25,749 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 2,52,42,485 |
| | | | | | | Total of Vr no 5 - GIA: | 2,52,42,485 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 1 - EST: | 97,738 |
| | | | | | | **Total of AZAMGARH (34):** | **2,67,28,655** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004139 | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 68,965 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004139 | 20 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,44,008 |
| | | | | | | Total of Vr no 20 - GIA: | 6,44,008 |
| | 21 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 4,98,725 |
| | | | | | | Total of Vr no 21 - GIA: | 4,98,725 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 600 |
| | | | | | | Total of Vr no 1 - EST: | 31,778 |
| | | | | | | **Total of BADAUN (13):** | **12,43,476** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BAGPAT (83) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 41,941 |
| | | | | | | **Total of BAGPAT (83):** | **41,941** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004139 | 6 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 6 - EST: | 1,05,441 |
| | 7 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 46,069 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004139 | 11 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 96,29,001 |
| | | | | | | Total of Vr no 11 - GIA: | 96,29,001 |
| | 13 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,98,414 |
| | | | | | | Total of Vr no 13 - GIA: | 10,98,414 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 59,136 |
| | | | | | | **Total of BAHRAICH (51):** | **1,09,38,061** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004139 | 23 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31Subsidiary Grant-General (Pay) | 28,76,526 |
| | | | | | | Total of Vr no 23 - GIA: | 28,76,526 |
| | | | | | | Total of BALLIA (31): | 28,76,526 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004139 | 6 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 6 - EST: | 74,539 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004139 | 16 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,91,525 |
| | | | | | | Total of Vr no 16 - GIA: | 13,91,525 |
| | 17 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 15,67,747 |
| | | | | | | Total of Vr no 17 - GIA: | 15,67,747 |
| | 18 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 16,88,677 |
| | | | | | | Total of Vr no 18 - GIA: | 16,88,677 |
| | 19 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,40,549 |
| | | | | | | Total of Vr no 19 - GIA: | 9,40,549 |
| | 20 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,28,321 |
| | | | | | | Total of Vr no 20 - GIA: | 9,28,321 |
| | 21 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,34,532 |
| | | | | | | Total of Vr no 21 - GIA: | 10,34,532 |
| | 34 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,58,939 |
| | | | | | | Total of Vr no 34 - GIA: | 12,58,939 |
| | 35 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 15,94,061 |
| | | | | | | Total of Vr no 35 - GIA: | 15,94,061 |
| | 36 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 14,24,997 |
| | | | | | | Total of Vr no 36 - GIA: | 14,24,997 |
| | 37 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,58,603 |
| | | | | | | Total of Vr no 37 - GIA: | 9,58,603 |
| | 38 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,98,768 |
| | | | | | | Total of Vr no 38 - GIA: | 11,98,768 |
| | 39 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 15,17,662 |
| | | | | | | Total of Vr no 39 - GIA: | 15,17,662 |
| | 40 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,17,633 |
| | | | | | | Total of Vr no 40 - GIA: | 12,17,633 |
| | 41 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,27,273 |
| | | | | | | Total of Vr no 41 - GIA: | 9,27,273 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004139 | 42 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,70,659 |
| | | | | | | Total of Vr no 42 - GIA: | 10,70,659 |
| | 43 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,48,309 |
| | | | | | | Total of Vr no 43 - GIA: | 10,48,309 |
| | 44 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,43,355 |
| | | | | | | Total of Vr no 44 - GIA: | 10,43,355 |
| | 45 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,67,465 |
| | | | | | | Total of Vr no 45 - GIA: | 8,67,465 |
| | 46 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,04,577 |
| | | | | | | Total of Vr no 46 - GIA: | 11,04,577 |
| | 47 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,20,985 |
| | | | | | | Total of Vr no 47 - GIA: | 9,20,985 |
| | 48 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,77,057 |
| | | | | | | Total of Vr no 48 - GIA: | 10,77,057 |
| | 49 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,39,695 |
| | | | | | | Total of Vr no 49 - GIA: | 10,39,695 |
| | 50 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,57,645 |
| | | | | | | Total of Vr no 50 - GIA: | 8,57,645 |
| | 51 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 7,00,403 |
| | | | | | | Total of Vr no 51 - GIA: | 7,00,403 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | Total of Vr no 1 - EST: | 43,099 |
| | | | | | | **Total of BALRAMPUR (79):** | **2,74,97,075** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004139 | 8 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,903 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004139 | 13 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,87,501 |
| | | | | | | Total of Vr no 13 - GIA: | 11,87,501 |
| | 14 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,40,165 |
| | | | | | | Total of Vr no 14 - GIA: | 9,40,165 |
| | | | | | | **Total of BANDA (26):** | **22,40,569** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004139 | 10 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 77,200 |
| | | | | | | 03 Dearness Allowance | 23,932 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 10 - EST: | 1,05,092 |
| | 9 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,97,200 |
| | | | | | | 03 Dearness Allowance | 61,132 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,67,092 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004139 | 14 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,48,830 |
| | | | | | | Total of Vr no 14 - GIA: | 9,48,830 |
| | 15 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,70,002 |
| | | | | | | Total of Vr no 15 - GIA: | 10,70,002 |
| | 16 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,31,548 |
| | | | | | | Total of Vr no 16 - GIA: | 12,31,548 |
| | 17 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,95,964 |
| | | | | | | Total of Vr no 17 - GIA: | 11,95,964 |
| | 20 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,40,789 |
| | | | | | | Total of Vr no 20 - GIA: | 11,40,789 |
| | 21 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,36,378 |
| | | | | | | Total of Vr no 21 - GIA: | 12,36,378 |
| | 22 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,26,698 |
| | | | | | | Total of Vr no 22 - GIA: | 10,26,698 |
| | 23 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,44,307 |
| | | | | | | Total of Vr no 23 - GIA: | 6,44,307 |
| | 24 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,44,277 |
| | | | | | | Total of Vr no 24 - GIA: | 13,44,277 |
| | 25 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,29,169 |
| | | | | | | Total of Vr no 25 - GIA: | 8,29,169 |
| | 26 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,10,206 |
| | | | | | | Total of Vr no 26 - GIA: | 11,10,206 |
| | 27 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,11,342 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004139 | 27 - GIA | | | | | Total of Vr no 27 - GIA: | 8,11,342 |
| | 34 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,31,558 |
| | | | | | | Total of Vr no 34 - GIA: | 13,31,558 |
| | 35 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,29,110 |
| | | | | | | Total of Vr no 35 - GIA: | 13,29,110 |
| | 36 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,83,698 |
| | | | | | | Total of Vr no 36 - GIA: | 9,83,698 |
| | 37 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,34,589 |
| | | | | | | Total of Vr no 37 - GIA: | 12,34,589 |
| | 38 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,29,369 |
| | | | | | | Total of Vr no 38 - GIA: | 9,29,369 |
| | 39 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,59,985 |
| | | | | | | Total of Vr no 39 - GIA: | 9,59,985 |
| | 40 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 20,27,696 |
| | | | | | | Total of Vr no 40 - GIA: | 20,27,696 |
| | 41 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,08,988 |
| | | | | | | Total of Vr no 41 - GIA: | 9,08,988 |
| | 42 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,61,427 |
| | | | | | | Total of Vr no 42 - GIA: | 9,61,427 |
| | 43 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,58,255 |
| | | | | | | Total of Vr no 43 - GIA: | 10,58,255 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 1,04,500 |
| | | | | | | 03 Dearness Allowance | 32,395 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,42,415 |
| | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 66,700 |
| | | | | | | 03 Dearness Allowance | 20,677 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 2 - EST: | 90,557 |
| | | | | | | **Total of BARABANKY (54):** | **2,49,19,341** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BAREILLY (11)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004139 | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 61,900 |
| | | | | | | 03 Dearness Allowance | 19,189 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 3 - EST: | 86,629 |
| | 4 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 9,212 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 44,512 |

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,524 |
| | | | | | | **Total of BAREILLY (11):** | **2,41,665** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 **Minorities Welfare Department**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004139 | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,06,615 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004139 | 7 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,44,05,136 |
| | | | | | | Total of Vr no 7 - GIA: | 1,44,05,136 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 60,839 |
| | | | | | | **Total of BASTI (33):** | **1,45,72,590** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004139 | 10 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | Total of Vr no 10 - EST: | 66,155 |
| | 9 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 47,713 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004139 | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,76,766 |
| | | | | | | Total of Vr no 2 - GIA: | 10,76,766 |
| | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,77,777 |
| | | | | | | Total of Vr no 3 - GIA: | 8,77,777 |
| | 4 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,00,631 |
| | | | | | | Total of Vr no 4 - GIA: | 11,00,631 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,16,531 |
| | | | | | | Total of Vr no 5 - GIA: | 9,16,531 |
| | 6 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,17,546 |
| | | | | | | Total of Vr no 6 - GIA: | 11,17,546 |
| | 7 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,10,815 |
| | | | | | | Total of Vr no 7 - GIA: | 11,10,815 |
| | | | | | | **Total of BIJNORE (12):** | **63,13,934** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 28,479 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **28,479** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 46,443 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,16,344 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 16,91,787 |
| | | | | | | Total of Vr no 1 - GIA: | 16,91,787 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,88,440 |
| | | | | | | Total of Vr no 2 - GIA: | 11,88,440 |
| | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,10,656 |
| | | | | | | Total of Vr no 3 - GIA: | 9,10,656 |
| | | | | | | **Total of CHANDAULI (77):** | **39,53,670** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004139 | 10 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,02,717 |
| | | | | | | Total of Vr no 10 - GIA: | 12,02,717 |
| | 11 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,95,758 |
| | | | | | | Total of Vr no 11 - GIA: | 8,95,758 |
| | 15 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,88,379 |
| | | | | | | Total of Vr no 15 - GIA: | 9,88,379 |
| | 8 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,86,952 |
| | | | | | | Total of Vr no 8 - GIA: | 9,86,952 |
| | 9 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,02,650 |
| | | | | | | Total of Vr no 9 - GIA: | 10,02,650 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 68,175 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **51,44,631** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004139 | 6 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 84,400 |
| | | | | | | 03 Dearness Allowance | 26,164 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,224 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 54,289 |
| | | | | | | **Total of CHITRAKOOT (87):** | **1,66,513** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 1 - EST: | 83,971 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 30,544 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004139 | 17 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 5,63,787 |
| | | | | | | Total of Vr no 17 - GIA: | 5,63,787 |
| | 18 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,88,635 |
| | | | | | | Total of Vr no 18 - GIA: | 10,88,635 |
| | 19 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 18,13,447 |
| | | | | | | Total of Vr no 19 - GIA: | 18,13,447 |
| | 20 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,37,363 |
| | | | | | | Total of Vr no 20 - GIA: | 8,37,363 |
| | 21 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 5,58,871 |
| | | | | | | Total of Vr no 21 - GIA: | 5,58,871 |
| | 26 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,47,086 |
| | | | | | | Total of Vr no 26 - GIA: | 12,47,086 |
| | 27 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,55,060 |
| | | | | | | Total of Vr no 27 - GIA: | 8,55,060 |
| | 36 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,04,224 |
| | | | | | | Total of Vr no 36 - GIA: | 11,04,224 |
| | 5 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,20,068 |
| | | | | | | Total of Vr no 5 - GIA: | 9,20,068 |
| | 6 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,24,068 |
| | | | | | | Total of Vr no 6 - GIA: | 9,24,068 |
| | 7 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,50,644 |
| | | | | | | Total of Vr no 7 - GIA: | 8,50,644 |
| | 8 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,20,723 |
| | | | | | | Total of Vr no 8 - GIA: | 9,20,723 |
| | 9 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,20,854 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004139 | 9 - GIA | | | | | Total of Vr no 9 - GIA: | 9,20,854 |
| | | | | | | **Total of DEORIA (35):** | **1,27,19,345** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 **Minorities Welfare Department**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004139 | 6 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 81,900 |
| | | | | | | 03 Dearness Allowance | 25,389 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 6 - EST: | 1,11,759 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004139 | 3 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,93,450 |
| | | | | | | Total of Vr no 3 - GIA: | 9,93,450 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 68,175 |
| | | | | | | **Total of ETAWAH (19):** | **11,73,384** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,17,900 |
| | | | | | | 03 Dearness Allowance | 36,549 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,109 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 27,693 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004139 | 10 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,98,426 |
| | | | | | | Total of Vr no 10 - GIA: | 11,98,426 |
| | 11 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,63,914 |
| | | | | | | Total of Vr no 11 - GIA: | 11,63,914 |
| | 12 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 7,94,293 |
| | | | | | | Total of Vr no 12 - GIA: | 7,94,293 |
| | 13 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,50,141 |
| | | | | | | Total of Vr no 13 - GIA: | 12,50,141 |
| | 14 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,09,558 |
| | | | | | | Total of Vr no 14 - GIA: | 9,09,558 |
| | 15 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 14,15,779 |
| | | | | | | Total of Vr no 15 - GIA: | 14,15,779 |
| | 16 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,64,216 |
| | | | | | | Total of Vr no 16 - GIA: | 10,64,216 |
| | 17 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,65,025 |
| | | | | | | Total of Vr no 17 - GIA: | 6,65,025 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 78,299 |
| | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 34,112 |
| | | | | | | **Total of FAIZABAD (49):** | **87,57,565** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 84,242 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004139 | 8 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,29,369 |
| | | | | | | Total of Vr no 8 - GIA: | 9,29,369 |
| | 9 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 3,85,718 |
| | | | | | | Total of Vr no 9 - GIA: | 3,85,718 |
| | | | | | | **Total of FATEHGARH (18):** | **13,99,329** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 54,200 |
| | | | | | | 03 Dearness Allowance | 16,802 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 73,762 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | Total of Vr no 1 - EST: | 38,383 |
| | | | | | | **Total of FATEHPUR (21):** | **1,12,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004139 | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 3 - EST: | 89,591 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004139 | 4 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,95,765 |
| | | | | | | Total of Vr no 4 - GIA: | 10,95,765 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004139 | 13 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 81,104 |
| | | | | | | Total of Vr no 13 - GIA: | 81,104 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 1 - EST: | 37,428 |
| | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | Total of Vr no 2 - EST: | 50,697 |
| | | | | | | **Total of FIROZABAD (68):** | **13,54,585** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004139 | 9 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 4,027 |
| | | | | | | Total of Vr no 9 - EST: | 1,05,552 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **1,05,552** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,06,000 |
| | | | | | | 03 Dearness Allowance | 32,860 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,40,520 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004139 | 126 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 18,97,239 |
| | | | | | | Total of Vr no 126 - GIA: | 18,97,239 |
| | 80 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,42,93,395 |
| | | | | | | Total of Vr no 80 - GIA: | 1,42,93,395 |
| | 81 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,03,80,147 |
| | | | | | | Total of Vr no 81 - GIA: | 1,03,80,147 |
| | 82 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 19,79,691 |
| | | | | | | Total of Vr no 82 - GIA: | 19,79,691 |
| | | | | | | **Total of GAZIPUR (30):** | **2,86,90,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004139 | 8 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 8 - EST: | 47,749 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 56,309 |
| | | | | | | **Total of GHAZIABAD (59):** | **1,04,058** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 48,844 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 46,069 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004139 | 65 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,12,114 |
| | | | | | | Total of Vr no 65 - GIA: | 9,12,114 |
| | 66 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,01,497 |
| | | | | | | Total of Vr no 66 - GIA: | 11,01,497 |
| | 67 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,77,908 |
| | | | | | | Total of Vr no 67 - GIA: | 6,77,908 |
| | 68 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,72,159 |
| | | | | | | Total of Vr no 68 - GIA: | 12,72,159 |
| | 69 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,99,426 |
| | | | | | | Total of Vr no 69 - GIA: | 8,99,426 |
| | 70 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,84,228 |
| | | | | | | Total of Vr no 70 - GIA: | 11,84,228 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 43,449 |
| | | | | | | **Total of GONDA (50):** | **61,85,694** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004139 | 11 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,920 |
| | | | | | | Total of Vr no 11 - EST: | 3,01,442 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004139 | 12 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,53,119 |
| | | | | | | Total of Vr no 12 - GIA: | 13,53,119 |
| | 13 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,62,781 |
| | | | | | | Total of Vr no 13 - GIA: | 10,62,781 |
| | 14 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,28,321 |
| | | | | | | Total of Vr no 14 - GIA: | 9,28,321 |
| | 15 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,81,372 |
| | | | | | | Total of Vr no 15 - GIA: | 6,81,372 |
| | 16 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,13,088 |
| | | | | | | Total of Vr no 16 - GIA: | 11,13,088 |
| | 17 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,27,484 |
| | | | | | | Total of Vr no 17 - GIA: | 9,27,484 |
| | 18 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,46,177 |
| | | | | | | Total of Vr no 18 - GIA: | 11,46,177 |
| | 19 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 14,51,127 |
| | | | | | | Total of Vr no 19 - GIA: | 14,51,127 |
| | 40 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,00,798 |
| | | | | | | Total of Vr no 40 - GIA: | 12,00,798 |
| | 41 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 16,04,867 |
| | | | | | | Total of Vr no 41 - GIA: | 16,04,867 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004139 | 64 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 24,62,128 |
| | | | | | | Total of Vr no 64 - GIA: | 24,62,128 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 54,896 |
| | | | | | | **Total of GORAKHPUR (32):** | **1,42,87,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 47,753 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004139 | 11 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 7,62,616 |
| | | | | | | Total of Vr no 11 - GIA: | 7,62,616 |
| | | | | | | **Total of HAMIRPUR (25):** | **8,10,369** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004139 | 14 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,08,000 |
| | | | | | | 03 Dearness Allowance | 33,480 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 14 - EST: | 1,45,950 |
| | | | | | | Total of HAPUR (90): | 1,45,950 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004139 | 6 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 6 - EST: | 1,58,627 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 1,20,300 |
| | | | | | | 03 Dearness Allowance | 37,293 |
| | | | | | | 55 House rent allowance | 5,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,573 |
| | | | | | | **Total of HARDOI (47):** | **3,22,200** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,670 |
| | | | | | | Total of Vr no 1 - EST: | 42,280 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | Total of Vr no 2 - EST: | 66,155 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 79,500 |
| | | | | | | 03 Dearness Allowance | 24,645 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,005 |
| | | | | | | **Total of JALAUN (24):** | **2,16,440** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 96,867 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 77,349 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004139 | 109 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,48,000 |
| | | | | | | Total of Vr no 109 - GIA: | 6,48,000 |
| | 49 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 4,67,435 |
| | | | | | | Total of Vr no 49 - GIA: | 4,67,435 |
| | 50 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,21,320 |
| | | | | | | Total of Vr no 50 - GIA: | 8,21,320 |
| | 51 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,10,636 |
| | | | | | | Total of Vr no 51 - GIA: | 9,10,636 |
| | 52 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,22,950 |
| | | | | | | Total of Vr no 52 - GIA: | 9,22,950 |
| | 53 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,33,845 |
| | | | | | | Total of Vr no 53 - GIA: | 9,33,845 |
| | 54 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,55,177 |
| | | | | | | Total of Vr no 54 - GIA: | 9,55,177 |
| | 55 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,21,133 |
| | | | | | | Total of Vr no 55 - GIA: | 10,21,133 |
| | 56 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,40,850 |
| | | | | | | Total of Vr no 56 - GIA: | 10,40,850 |
| | 57 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,83,808 |
| | | | | | | Total of Vr no 57 - GIA: | 10,83,808 |
| | 58 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,93,722 |
| | | | | | | Total of Vr no 58 - GIA: | 10,93,722 |
| | 59 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,09,270 |
| | | | | | | Total of Vr no 59 - GIA: | 11,09,270 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004139 | 60 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,25,830 |
| | | | | | | Total of Vr no 60 - GIA: | 12,25,830 |
| | 61 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,42,282 |
| | | | | | | Total of Vr no 61 - GIA: | 12,42,282 |
| | 71 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 7,25,088 |
| | | | | | | Total of Vr no 71 - GIA: | 7,25,088 |
| | 72 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 15,77,505 |
| | | | | | | Total of Vr no 72 - GIA: | 15,77,505 |
| | 73 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 18,60,027 |
| | | | | | | Total of Vr no 73 - GIA: | 18,60,027 |
| | | | | | | **Total of JAUNPUR (29):** | **1,78,13,094** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004139 | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 94,300 |
| | | | | | | 03 Dearness Allowance | 29,233 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,32,493 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,11,401 |
| | | | | | | Total of Vr no 1 - GIA: | 12,11,401 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,96,713 |
| | | | | | | Total of Vr no 2 - GIA: | 17,96,713 |
| | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,21,652 |
| | | | | | | Total of Vr no 3 - GIA: | 13,21,652 |
| | 4 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,26,097 |
| | | | | | | Total of Vr no 4 - GIA: | 13,26,097 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 22,90,781 |
| | | | | | | Total of Vr no 5 - GIA: | 22,90,781 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 56,309 |
| | | | | | | **Total of JHANSI (23):** | **81,35,446** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004139 | 8 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 77,299 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004139 | 10 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,91,502 |
| | | | | | | Total of Vr no 10 - GIA: | 12,91,502 |
| | 11 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,01,260 |
| | | | | | | Total of Vr no 11 - GIA: | 9,01,260 |
| | 12 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,84,009 |
| | | | | | | Total of Vr no 12 - GIA: | 9,84,009 |
| | 13 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,81,090 |
| | | | | | | Total of Vr no 13 - GIA: | 12,81,090 |
| | 9 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,28,993 |
| | | | | | | Total of Vr no 9 - GIA: | 10,28,993 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **55,64,153** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004139 | 4 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 46,069 |
| | 5 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | Total of Vr no 5 - EST: | 81,482 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004139 | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,39,36,750 |
| | | | | | | Total of Vr no 2 - GIA: | 1,39,36,750 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004139 | 15 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 4,88,104 |
| | | | | | | Total of Vr no 15 - GIA: | 4,88,104 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 36,308 |
| | | | | | | **Total of KANNAUJ (84):** | **1,45,88,713** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004139 | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 47,713 |
| | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 40,762 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **88,475** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 **Minorities Welfare Department**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004139 | 14 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 2,21,000 |
| | | | | | | 03 Dearness Allowance | 68,510 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 19,280 |
| | | | | | | Total of Vr no 14 - EST: | 3,08,890 |
| | 23 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,07,000 |
| | | | | | | 03 Dearness Allowance | 33,170 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 23 - EST: | 1,51,650 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004139 | 28 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,94,74,826 |
| | | | | | | Total of Vr no 28 - GIA: | 1,94,74,826 |
| | 29 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,11,012 |
| | | | | | | Total of Vr no 29 - GIA: | 17,11,012 |
| | 30 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,97,556 |
| | | | | | | Total of Vr no 30 - GIA: | 8,97,556 |
| | 43 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 20,24,026 |
| | | | | | | Total of Vr no 43 - GIA: | 20,24,026 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 1 - EST: | 36,260 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,46,04,220** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 65,166 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **65,166** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 **Minorities Welfare Department**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 84,400 |
| | | | | | | 03 Dearness Allowance | 26,164 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,15,034 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,12,11,366 |
| | | | | | | Total of Vr no 1 - GIA: | 1,12,11,366 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,91,243 |
| | | | | | | Total of Vr no 2 - GIA: | 17,91,243 |
| | | | | | | **Total of KAUSHAMBI (82):** | **1,31,17,643** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 34,110 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 46,279 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 9,650 |
| | | | | | | 03 Dearness Allowance | 18,914 |
| | | | | | | 55 House rent allowance | 450 |
| | | | | | | Total of Vr no 2 - EST: | 29,014 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,67,920 |
| | | | | | | Total of Vr no 1 - GIA: | 10,67,920 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,37,307 |
| | | | | | | Total of Vr no 2 - GIA: | 10,37,307 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004139 | 19 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 4,85,736 |
| | | | | | | Total of Vr no 19 - GIA: | 4,85,736 |
| | | | | | | **Total of KHERI (48):** | **26,66,256** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004139 | 10 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 10 - EST: | 68,965 |
| | | | | | | Total of LALITPUR (58): | 68,965 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004139 | 12 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 3,51,760 |
| | | | | | | 03 Dearness Allowance | 1,09,027 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 29,480 |
| | | | | | | Total of Vr no 12 - EST: | 4,90,287 |
| | 13 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 13 - EST: | 1,61,799 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004139 | 6 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,22,94,565 |
| | | | | | | Total of Vr no 6 - GIA: | 1,22,94,565 |
| | 7 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,15,94,339 |
| | | | | | | Total of Vr no 7 - GIA: | 1,15,94,339 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004139 | 5 - GIA | First | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 2,01,872 |
| | | | | | | Total of Vr no 5 - GIA: | 2,01,872 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004139 | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 56,309 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004139 | 3 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 62,500 |
| | | | | | | 03 Dearness Allowance | 19,375 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 3 - EST: | 88,235 |
| | | | | | | **Total of LUCKNOW (43):** | **2,48,87,406** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003875 | 76 - EST | Second | Voted | No Objection | 207000001 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 76 - EST: | 1,23,271 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004137 | 37 - EST | First | Voted | No Objection | 207000001 03 00 | 01 Pay | 8,00,000 |
| | | | | | | 03 Dearness Allowance | 2,48,000 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 61,780 |
| | | | | | | Total of Vr no 37 - EST: | 11,10,120 |
| | 39 - EST | First | Voted | No Objection | 207000001 03 00 | 01 Pay | 1,46,400 |
| | | | | | | 03 Dearness Allowance | 45,384 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 39 - EST: | 1,98,964 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004137 | 38 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 9,43,560 |
| | | | | | | 03 Dearness Allowance | 2,92,485 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 75,700 |
| | | | | | | Total of Vr no 38 - EST: | 13,12,405 |
| | 40 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 2,59,800 |
| | | | | | | 03 Dearness Allowance | 80,538 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,380 |
| | | | | | | Total of Vr no 40 - EST: | 3,65,778 |
| | 57 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 36,700 |
| | | | | | | 03 Dearness Allowance | 11,377 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 57 - EST: | 54,377 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004140 | 70 - EST | Second | Voted | No Objection | 207000001 06 00 | 01 Pay | 2,44,200 |
| | | | | | | 03 Dearness Allowance | 75,702 |
| | | | | | | 55 House rent allowance | 22,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004140 | 70 - EST | | | | | Total of Vr no 70 - EST: | 3,42,222 |

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 105 | Special Commission of Enquiry |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004131 | 21 - GIA | Second | Voted | No Objection | 207000105 04 00 | 31 Subsidiary Grant-General (Pay) | 4,67,425 |
| | | | | | | Total of Vr no 21 - GIA: | 4,67,425 |
| | 22 - GIA | Second | Voted | No Objection | 207000105 04 00 | 31 Subsidiary Grant-General (Pay) | 61,864 |
| | | | | | | Total of Vr no 22 - GIA: | 61,864 |
| | 27 - GIA | Second | Voted | No Objection | 207000105 04 00 | 31 Subsidiary Grant-General (Pay) | 2,40,000 |
| | | | | | | Total of Vr no 27 - GIA: | 2,40,000 |
| | 56 - GIA | Second | Voted | No Objection | 207000105 04 00 | 20 Subsidiary Grant-General (non pay) | 19,472 |
| | | | | | | Total of Vr no 56 - GIA: | 19,472 |
| | 57 - GIA | Second | Voted | No Objection | 207000105 04 00 | 31 Subsidiary Grant-General (Pay) | 5,04,218 |
| | | | | | | Total of Vr no 57 - GIA: | 5,04,218 |
| | 58 - GIA | Second | Voted | No Objection | 207000105 04 00 | 31 Subsidiary Grant-General (Pay) | 2,40,000 |
| | | | | | | Total of Vr no 58 - GIA: | 2,40,000 |

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003694 | 69 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 69 - EST: | 1,90,015 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003695 | 71 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 63,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 71 - EST: | 2,04,011 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004138 | 68 - EST | Second | Voted | No Objection | 207000800 03 00 | 01 Pay | 77,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 68 - EST: | 1,07,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2075 | Miscellaneous General Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004137 | 1 - EST | First | Voted | No Objection | 207500800 03 00 | 01 Pay | 2,33,650 |
| | | | | | | 03 Dearness Allowance | 72,199 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 1 - EST: | 3,26,209 |
| | 2 - EST | First | Voted | No Objection | 207500800 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 30,827 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004137 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 1,85,210 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 1 - EST: | 2,61,020 |
| | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 23,600 |
| | | | | | | Total of Vr no 2 - EST: | 3,22,804 |
| | 3 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 24,33,334 |
| | | | | | | Total of Vr no 3 - EST: | 24,33,334 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **89,15,836** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004139 | 7 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,36,270 |
| | 8 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 8 - EST: | 74,539 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004139 | 24 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,98,04,552 |
| | | | | | | Total of Vr no 24 - GIA: | 1,98,04,552 |
| | 27 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,51,178 |
| | | | | | | Total of Vr no 27 - GIA: | 11,51,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004139 | 36 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 4,37,908 |
| | | | | | | Total of Vr no 36 - GIA: | 4,37,908 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **2,16,04,447** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004139 | 9 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 1,18,381 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004139 | 22 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,63,032 |
| | | | | | | Total of Vr no 22 - GIA: | 11,63,032 |
| | 23 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,64,849 |
| | | | | | | Total of Vr no 23 - GIA: | 8,64,849 |
| | | | | | | **Total of MAHOBA (71):** | **21,46,262** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004139 | 6 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,07,600 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 6 - EST: | 1,45,426 |
| | | | | | | **Total of MATHURA (07):** | **1,45,426** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004139 | 5 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 2,50,500 |
| | | | | | | 03 Dearness Allowance | 77,655 |
| | | | | | | 55 House rent allowance | 10,750 |
| | | | | | | Total of Vr no 5 - EST: | 3,38,905 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004139 | 5 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 3,70,13,420 |
| | | | | | | Total of Vr no 5 - GIA: | 3,70,13,420 |
| | 6 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 2,70,39,223 |
| | | | | | | Total of Vr no 6 - GIA: | 2,70,39,223 |
| | 7 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 16,46,600 |
| | | | | | | Total of Vr no 7 - GIA: | 16,46,600 |
| | | | | | | **Total of MAU (66):** | **6,60,38,148** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004139 | 11 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,84,100 |
| | | | | | | 03 Dearness Allowance | 57,071 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 11 - EST: | 2,57,651 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 5,33,494 |
| | | | | | | Total of Vr no 1 - GIA: | 5,33,494 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,11,946 |
| | | | | | | Total of Vr no 2 - GIA: | 6,11,946 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 3,38,223 |
| | | | | | | Total of Vr no 5 - GIA: | 3,38,223 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004139 | 3 - GIA | First | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,21,952 |
| | | | | | | Total of Vr no 3 - GIA: | 1,21,952 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004139 | 1 - EST | First | Voted | Missing vchr | 225000102 03 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 1 - EST: | 85,928 |
| | | | | | | **Total of MEERUT (04):** | **19,49,194** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004139 | 6 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 64,500 |
| | | | | | | 03 Dearness Allowance | 19,995 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 87,255 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004139 | 10 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,13,646 |
| | | | | | | Total of Vr no 10 - GIA: | 8,13,646 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,45,702 |
| | | | | | | Total of Vr no 2 - GIA: | 9,45,702 |
| | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,45,742 |
| | | | | | | Total of Vr no 3 - GIA: | 9,45,742 |
| | 8 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,67,445 |
| | | | | | | Total of Vr no 8 - GIA: | 10,67,445 |
| | 9 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 19,48,249 |
| | | | | | | Total of Vr no 9 - GIA: | 19,48,249 |

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 54,289 |
| | | | | | | **Total of MIRZAPUR (28):** | **58,62,328** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004139 | 6 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | Total of Vr no 6 - EST: | 1,09,516 |
| | 7 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 65,900 |
| | | | | | | 03 Dearness Allowance | 20,429 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 7 - EST: | 93,009 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004139 | 17 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 16,04,354 |
| | | | | | | Total of Vr no 17 - GIA: | 16,04,354 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,54,092 |
| | | | | | | Total of Vr no 5 - GIA: | 11,54,092 |
| | 6 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,61,449 |
| | | | | | | Total of Vr no 6 - GIA: | 11,61,449 |
| | 7 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 7,17,175 |
| | | | | | | Total of Vr no 7 - GIA: | 7,17,175 |
| | | | | | | **Total of MORADABAD (14):** | **48,39,595** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004139 | 6 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 6 - EST: | 93,982 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 28,479 |

| | |
|---|---|
| Total of MUZAFFARNAGAR (03): | 1,22,461 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004139 | 4 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | Total of Vr no 4 - EST: | 99,036 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004139 | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,71,58,842 |
| | | | | | | Total of Vr no 2 - GIA: | 1,71,58,842 |
| | 39 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,27,460 |
| | | | | | | Total of Vr no 39 - GIA: | 6,27,460 |
| | 7 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 69,27,639 |
| | | | | | | Total of Vr no 7 - GIA: | 69,27,639 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004139 | 73 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 8,11,632 |
| | | | | | | Total of Vr no 73 - GIA: | 8,11,632 |
| | | | | | | **Total of PADRAUNA (73):** | **2,56,24,609** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004139 | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 68,965 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 44,45,158 |
| | | | | | | Total of Vr no 1 - GIA: | 44,45,158 |
| | 10 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 19,02,197 |
| | | | | | | Total of Vr no 10 - GIA: | 19,02,197 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004139 | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,33,105 |
| | | | | | | **Total of PRATAPGARH (53):** | **65,49,425** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004139 | 10 - EST | Second | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,48,200 |
| | | | | | | 03 Dearness Allowance | 45,942 |
| | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | Total of Vr no 10 - EST: | 2,08,382 |
| | 7 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,49,300 |
| | | | | | | 03 Dearness Allowance | 46,283 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 7 - EST: | 2,08,513 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004139 | 13 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 4,35,43,177 |
| | | | | | | Total of Vr no 13 - GIA: | 4,35,43,177 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004139 | 34 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 9,32,992 |
| | | | | | | Total of Vr no 34 - GIA: | 9,32,992 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **4,48,93,064** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004139 | 10 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 10 - EST: | 83,971 |
| | 9 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 77,100 |
| | | | | | | 03 Dearness Allowance | 23,901 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 1,02,721 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004139 | 22 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,30,501 |
| | | | | | | Total of Vr no 22 - GIA: | 10,30,501 |
| | 23 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,23,956 |
| | | | | | | Total of Vr no 23 - GIA: | 12,23,956 |
| | 24 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,17,186 |
| | | | | | | Total of Vr no 24 - GIA: | 9,17,186 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 59,136 |
| | | | | | | **Total of RAIBAREILLY (45):** | **34,17,471** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 50,595 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004139 | 4 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,13,515 |
| | | | | | | Total of Vr no 4 - GIA: | 11,13,515 |
| | 6 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,00,715 |
| | | | | | | Total of Vr no 6 - GIA: | 11,00,715 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 28,479 |
| | | | | | | **Total of RAMPUR (17):** | **22,93,304** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,39,700 |
| | | | | | | 03 Dearness Allowance | 43,307 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 1 - EST: | 1,97,587 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 51,200 |
| | | | | | | 03 Dearness Allowance | 15,872 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 1 - EST: | 71,992 |

| | |
|---|---|
| Total of SAHARANPUR (02): | 2,69,579 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,36,212 |
| | | | | | | Total of Vr no 1 - GIA: | 11,36,212 |
| | 18 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,02,006 |
| | | | | | | Total of Vr no 18 - GIA: | 12,02,006 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,19,738 |
| | | | | | | Total of Vr no 2 - GIA: | 10,19,738 |
| | | | | | | **Total of SAMBHAL (92):** | **33,57,956** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004139 | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 50,130 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,27,484 |
| | | | | | | Total of Vr no 1 - GIA: | 9,27,484 |
| | 10 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,40,091 |
| | | | | | | Total of Vr no 10 - GIA: | 11,40,091 |
| | 11 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,10,878 |
| | | | | | | Total of Vr no 11 - GIA: | 11,10,878 |
| | 12 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,53,078 |
| | | | | | | Total of Vr no 12 - GIA: | 11,53,078 |
| | 13 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,67,393 |
| | | | | | | Total of Vr no 13 - GIA: | 10,67,393 |
| | 14 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,06,792 |
| | | | | | | Total of Vr no 14 - GIA: | 17,06,792 |
| | 15 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,46,054 |
| | | | | | | Total of Vr no 15 - GIA: | 10,46,054 |
| | 2 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,85,131 |
| | | | | | | Total of Vr no 2 - GIA: | 9,85,131 |
| | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,99,426 |
| | | | | | | Total of Vr no 3 - GIA: | 8,99,426 |
| | 4 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,42,702 |
| | | | | | | Total of Vr no 4 - GIA: | 10,42,702 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,08,050 |
| | | | | | | Total of Vr no 5 - GIA: | 10,08,050 |
| | 6 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,68,662 |
| | | | | | | Total of Vr no 6 - GIA: | 10,68,662 |
| | 7 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,22,735 |
| | | | | | | Total of Vr no 7 - GIA: | 10,22,735 |
| | 8 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,50,641 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004139 | 8 - GIA | | | | | Total of Vr no 8 - GIA: | 9,50,641 |
| | 9 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,43,950 |
| | | | | | | Total of Vr no 9 - GIA: | 11,43,950 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 77,349 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,64,00,546** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004139 | 4 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 47,713 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004139 | 3 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,78,362 |
| | | | | | | Total of Vr no 3 - GIA: | 10,78,362 |
| | 4 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,44,387 |
| | | | | | | Total of Vr no 4 - GIA: | 10,44,387 |
| | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,72,349 |
| | | | | | | Total of Vr no 5 - GIA: | 13,72,349 |
| | 50 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,21,813 |
| | | | | | | Total of Vr no 50 - GIA: | 17,21,813 |
| | 6 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,36,307 |
| | | | | | | Total of Vr no 6 - GIA: | 13,36,307 |
| | 7 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 18,50,351 |
| | | | | | | Total of Vr no 7 - GIA: | 18,50,351 |
| | 8 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 18,50,425 |
| | | | | | | Total of Vr no 8 - GIA: | 18,50,425 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004139 | 1 - GIA | First | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,42,376 |
| | | | | | | Total of Vr no 1 - GIA: | 1,42,376 |
| | 2 - GIA | First | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,02,416 |
| | | | | | | Total of Vr no 2 - GIA: | 1,02,416 |

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 81,934 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **1,06,28,433** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 93,782 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 37,95,054 |
| | | | | | | Total of Vr no 1 - GIA: | 37,95,054 |
| | 16 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,63,138 |
| | | | | | | Total of Vr no 16 - GIA: | 8,63,138 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 66,700 |
| | | | | | | 03 Dearness Allowance | 20,677 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 1 - EST: | 90,557 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **48,42,531** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004139 | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 98,914 |
| | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 3 - EST: | 72,312 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,20,24,717 |
| | | | | | | Total of Vr no 1 - GIA: | 1,20,24,717 |
| | 24 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,71,008 |
| | | | | | | Total of Vr no 24 - GIA: | 10,71,008 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004139 | 27 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,43,264 |
| | | | | | | Total of Vr no 27 - GIA: | 1,43,264 |
| | 28 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 20,18,312 |
| | | | | | | Total of Vr no 28 - GIA: | 20,18,312 |
| | 6 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 21,61,576 |
| | | | | | | Total of Vr no 6 - GIA: | 21,61,576 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,798 |
| | 2 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,20,798 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,78,31,699** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004139 | 3 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 46,069 |
| | 4 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 1,46,200 |
| | | | | | | 03 Dearness Allowance | 45,322 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,090 |
| | | | | | | Total of Vr no 4 - EST: | 1,97,652 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004139 | 7 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,04,85,111 |
| | | | | | | Total of Vr no 7 - GIA: | 1,04,85,111 |
| | 8 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 14,63,926 |
| | | | | | | Total of Vr no 8 - GIA: | 14,63,926 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 70,880 |
| | 2 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 79,526 |
| | | | | | | **Total of SITAPUR (46):** | **1,23,43,164** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 30,600 |
| | | | | | | 03 Dearness Allowance | 9,486 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 41,186 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 68,965 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004139 | 4 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,12,638 |
| | | | | | | Total of Vr no 4 - GIA: | 9,12,638 |
| | | | | | | **Total of SONBHADRA (69):** | **10,22,789** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 46,069 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004139 | 1 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 31,06,392 |
| | | | | | | Total of Vr no 1 - GIA: | 31,06,392 |
| | | | | | | **Total of SRAVASTI (85):** | **31,52,461** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004139 | 1 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 44,759 |
| | 2 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 55,000 |
| | | | | | | 03 Dearness Allowance | 17,050 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 2 - EST: | 74,680 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004139 | 15 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 11,32,429 |
| | | | | | | Total of Vr no 15 - GIA: | 11,32,429 |
| | 16 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 81,27,705 |
| | | | | | | Total of Vr no 16 - GIA: | 81,27,705 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 65,376 |
| | | | | | | **Total of SULTANPUR (52):** | **94,44,949** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004139 | 6 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 6 - EST: | 99,284 |
| | 7 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 44,759 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004139 | 5 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,38,678 |
| | | | | | | Total of Vr no 5 - GIA: | 8,38,678 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Administration of Religious and Charitable Endowments Acts |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004139 | 1 - EST | First | Voted | No Objection | 225000102 03 00 | 01 Pay | 77,600 |
| | | | | | | 03 Dearness Allowance | 24,056 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,696 |
| | | | | | | **Total of UNNAO (44):** | **10,88,417** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 17 - EST | First | Voted | No Objection | 207000001 04 00 | 01 Pay | 2,55,700 |
| | | | | | | 03 Dearness Allowance | 79,143 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 22,080 |
| | | | | | | Total of Vr no 17 - EST: | 3,57,043 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 104 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 27,93,134 |
| | | | | | | Total of Vr no 104 - GIA: | 27,93,134 |
| | 23 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 30,45,801 |
| | | | | | | Total of Vr no 23 - GIA: | 30,45,801 |
| | 24 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,62,710 |
| | | | | | | Total of Vr no 24 - GIA: | 17,62,710 |
| | 25 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,76,193 |
| | | | | | | Total of Vr no 25 - GIA: | 10,76,193 |
| | 26 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 13,54,411 |
| | | | | | | Total of Vr no 26 - GIA: | 13,54,411 |
| | 263 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 29,32,861 |
| | | | | | | Total of Vr no 263 - GIA: | 29,32,861 |
| | 27 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 20,55,504 |
| | | | | | | Total of Vr no 27 - GIA: | 20,55,504 |
| | 28 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,93,280 |
| | | | | | | Total of Vr no 28 - GIA: | 8,93,280 |
| | 29 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 45,32,297 |
| | | | | | | Total of Vr no 29 - GIA: | 45,32,297 |
| | 30 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 30,63,069 |
| | | | | | | Total of Vr no 30 - GIA: | 30,63,069 |
| | 31 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 22,21,547 |
| | | | | | | Total of Vr no 31 - GIA: | 22,21,547 |
| | 32 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 25,23,427 |
| | | | | | | Total of Vr no 32 - GIA: | 25,23,427 |
| | 33 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 24,56,927 |
| | | | | | | Total of Vr no 33 - GIA: | 24,56,927 |
| | 34 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 14,75,559 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 48 Minorities Welfare Department

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 34 - GIA | | | | | Total of Vr no 34 - GIA: | 14,75,559 |
| | 35 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 45,08,182 |
| | | | | | | Total of Vr no 35 - GIA: | 45,08,182 |
| | 36 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 10,20,984 |
| | | | | | | Total of Vr no 36 - GIA: | 10,20,984 |
| | 37 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 20,83,500 |
| | | | | | | Total of Vr no 37 - GIA: | 20,83,500 |
| | 38 - GIA | First | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,31,067 |
| | | | | | | Total of Vr no 38 - GIA: | 9,31,067 |
| | 41 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 9,13,081 |
| | | | | | | Total of Vr no 41 - GIA: | 9,13,081 |
| | 42 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 8,93,461 |
| | | | | | | Total of Vr no 42 - GIA: | 8,93,461 |
| | 43 - GIA | Second | Voted | No Objection | 220201800 03 00 | 31 Subsidiary Grant-General (Pay) | 17,25,927 |
| | | | | | | Total of Vr no 43 - GIA: | 17,25,927 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 39 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,21,952 |
| | | | | | | Total of Vr no 39 - GIA: | 1,21,952 |
| | 40 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 1,60,576 |
| | | | | | | Total of Vr no 40 - GIA: | 1,60,576 |
| | 44 - GIA | Second | Voted | No Objection | 220280800 03 00 | 20 Subsidiary Grant-General (non pay) | 60,680 |
| | | | | | | Total of Vr no 44 - GIA: | 60,680 |

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 1 - EST | Second | Voted | No Objection | 225000102 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 5,620 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 48 | Minorities Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| Major Head | 2250 | Other Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Administration of Religious and Charitable Endowments Acts |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004139 | 1 - EST | | | | | Total of Vr no 1 - EST: | 94,700 |
| | | | | | | **Total of VARANASI (27):** | **4,50,57,873** |
| | | | | | | **Grand Total:** | **65,34,60,142** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2070 | ALIGARH (06) | 1,78,341 | 0 | 1,78,341 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,12,326 | 0 | 1,12,326 | 0 | |
| | AZAMGARH (34) | 1,62,683 | 0 | 1,62,683 | 0 | |
| | BADAUN (13) | 68,965 | 0 | 68,965 | 0 | |
| | BAGPAT (83) | 41,941 | 0 | 41,941 | 0 | |
| | BAHRAICH (51) | 0 | 1,51,510 | 1,51,510 | 0 | |
| | BALRAMPUR (79) | 0 | 74,539 | 74,539 | 0 | |
| | BANDA (26) | 1,12,903 | 0 | 1,12,903 | 0 | |
| | BARABANKY (54) | 3,72,184 | 0 | 3,72,184 | 0 | |
| | BAREILLY (11) | 1,31,141 | 0 | 1,31,141 | 0 | |
| | BASTI (33) | 1,06,615 | 0 | 1,06,615 | 0 | |
| | BIJNORE (12) | 1,13,868 | 0 | 1,13,868 | 0 | |
| | CHANDAULI (77) | 1,62,787 | 0 | 1,62,787 | 0 | |
| | CHITRAKOOT (87) | 1,12,224 | 0 | 1,12,224 | 0 | |
| | DEORIA (35) | 1,14,515 | 0 | 1,14,515 | 0 | |
| | ETAWAH (19) | 0 | 1,11,759 | 1,11,759 | 0 | |
| | FAIZABAD (49) | 1,83,802 | 0 | 1,83,802 | 0 | |
| | FATEHGARH (18) | 84,242 | 0 | 84,242 | 0 | |
| | FATEHPUR (21) | 73,762 | 0 | 73,762 | 0 | |
| | FIROZABAD (68) | 89,591 | 0 | 89,591 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 1,05,552 | 1,05,552 | 0 | |
| | GAZIPUR (30) | 1,40,520 | 0 | 1,40,520 | 0 | |
| | GHAZIABAD (59) | 0 | 47,749 | 47,749 | 0 | |
| | GONDA (50) | 94,913 | 0 | 94,913 | 0 | |
| | GORAKHPUR (32) | 3,01,442 | 0 | 3,01,442 | 0 | |
| | HAMIRPUR (25) | 47,753 | 0 | 47,753 | 0 | |
| | HAPUR (90) | 0 | 1,45,950 | 1,45,950 | 0 | |
| | HARDOI (47) | 1,58,627 | 0 | 1,58,627 | 0 | |
| | JALAUN (24) | 1,08,435 | 0 | 1,08,435 | 0 | |
| | JAUNPUR (29) | 1,74,216 | 0 | 1,74,216 | 0 | |
| | JHANSI (23) | 1,32,493 | 0 | 1,32,493 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 77,299 | 77,299 | 0 | |
| | KANNAUJ (84) | 1,27,551 | 0 | 1,27,551 | 0 | |
| | KANPUR DEHAT (62) | 88,475 | 0 | 88,475 | 0 | |
| | KANPUR NAGAR (20) | 3,08,890 | 1,51,650 | 4,60,540 | 0 | |
| | KANSHIRAM NAGAR (88) | 65,166 | 0 | 65,166 | 0 | |
| | KAUSHAMBI (82) | 1,15,034 | 0 | 1,15,034 | 0 | |
| | KHERI (48) | 75,293 | 0 | 75,293 | 0 | |
| | LALITPUR (58) | 68,965 | 0 | 68,965 | 0 | |
| | LUCKNOW (43) | 6,52,086 | 0 | 6,52,086 | 0 | |
| | LUCKNOW-2 (60) | 30,41,644 | 24,99,998 | 55,41,642 | 0 | |
| | MAHARAJGANJ (70) | 0 | 2,10,809 | 2,10,809 | 0 | |
| | MAHOBA (71) | 0 | 1,18,381 | 1,18,381 | 0 | |
| | MATHURA (07) | 0 | 1,45,426 | 1,45,426 | 0 | |
| | MAU (66) | 3,38,905 | 0 | 3,38,905 | 0 | |
| | MEERUT (04) | 2,57,651 | 0 | 2,57,651 | 0 | |
| | MIRZAPUR (28) | 87,255 | 0 | 87,255 | 0 | |
| | MORADABAD (14) | 2,02,525 | 0 | 2,02,525 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | 93,982 | 93,982 | 0 | |
| | PADRAUNA (73) | 0 | 99,036 | 99,036 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2070 | PRATAPGARH (53) | 68,965 | | 0 | | 68,965 | 0 | |
| | PRAYAGRAJ (22) | 2,08,513 | | 2,08,382 | | 4,16,895 | 0 | |
| | RAIBAREILLY (45) | 1,86,692 | | 0 | | 1,86,692 | 0 | |
| | RAMPUR (17) | 50,595 | | 0 | | 50,595 | 0 | |
| | SAHARANPUR (02) | 1,97,587 | | 0 | | 1,97,587 | 0 | |
| | SANT KABIR NAGAR (80) | 50,130 | | 0 | | 50,130 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 47,713 | | 0 | | 47,713 | 0 | |
| | SHAHJAHANPUR (15) | 93,782 | | 0 | | 93,782 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,71,226 | | 0 | | 1,71,226 | 0 | |
| | SITAPUR (46) | 2,43,721 | | 0 | | 2,43,721 | 0 | |
| | SONBHADRA (69) | 1,10,151 | | 0 | | 1,10,151 | 0 | |
| | SRAVASTI (85) | 46,069 | | 0 | | 46,069 | 0 | |
| | SULTANPUR (52) | 1,19,439 | | 0 | | 1,19,439 | 0 | |
| | UNNAO (44) | 1,44,043 | | 0 | | 1,44,043 | 0 | |
| | VARANASI (27) | 3,57,043 | | 0 | | 3,57,043 | 0 | |
| | **Total of Mj Hd 2070:** | **1,09,05,398** | **0** | **42,42,022** | **0** | **1,51,47,420** | **0** | |
| 2075 | LUCKNOW-2 (60) | 3,57,036 | | 0 | | 3,57,036 | 0 | |
| | **Total of Mj Hd 2075:** | **3,57,036** | **0** | **0** | **0** | **3,57,036** | **0** | |
| 2202 | AGRA (08) | 0 | | 13,06,076 | | 13,06,076 | 0 | |
| | ALIGARH (06) | 0 | | 45,46,324 | | 45,46,324 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | | 1,25,28,500 | | 1,25,28,500 | 0 | |
| | AZAMGARH (34) | 2,64,68,234 | | 0 | | 2,64,68,234 | 0 | |
| | BADAUN (13) | 0 | | 11,42,733 | | 11,42,733 | 0 | |
| | BAHRAICH (51) | 0 | | 1,07,27,415 | | 1,07,27,415 | 0 | |
| | BALLIA (31) | 0 | | 28,76,526 | | 28,76,526 | 0 | |
| | BALRAMPUR (79) | 0 | | 2,73,79,437 | | 2,73,79,437 | 0 | |
| | BANDA (26) | 0 | | 21,27,666 | | 21,27,666 | 0 | |
| | BARABANKY (54) | 0 | | 2,43,14,185 | | 2,43,14,185 | 0 | |
| | BASTI (33) | 0 | | 1,44,05,136 | | 1,44,05,136 | 0 | |
| | BIJNORE (12) | 62,00,066 | | 0 | | 62,00,066 | 0 | |
| | CHANDAULI (77) | 37,90,883 | | 0 | | 37,90,883 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | | 50,76,456 | | 50,76,456 | 0 | |
| | DEORIA (35) | 0 | | 1,26,04,830 | | 1,26,04,830 | 0 | |
| | ETAWAH (19) | 0 | | 9,93,450 | | 9,93,450 | 0 | |
| | FAIZABAD (49) | 84,61,352 | | 0 | | 84,61,352 | 0 | |
| | FATEHGARH (18) | 0 | | 13,15,087 | | 13,15,087 | 0 | |
| | FIROZABAD (68) | 0 | | 11,76,869 | | 11,76,869 | 0 | |
| | GAZIPUR (30) | 0 | | 2,85,50,472 | | 2,85,50,472 | 0 | |
| | GONDA (50) | 0 | | 60,47,332 | | 60,47,332 | 0 | |
| | GORAKHPUR (32) | 86,63,469 | | 52,67,793 | | 1,39,31,262 | 0 | |
| | HAMIRPUR (25) | 0 | | 7,62,616 | | 7,62,616 | 0 | |
| | JAUNPUR (29) | 0 | | 1,76,38,878 | | 1,76,38,878 | 0 | |
| | JHANSI (23) | 79,46,644 | | 0 | | 79,46,644 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | | 54,86,854 | | 54,86,854 | 0 | |
| | KANNAUJ (84) | 1,39,36,750 | | 4,88,104 | | 1,44,24,854 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 2,41,07,420 | | 2,41,07,420 | 0 | |
| | KAUSHAMBI (82) | 1,30,02,609 | | 0 | | 1,30,02,609 | 0 | |
| | KHERI (48) | 21,05,227 | | 4,85,736 | | 25,90,963 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2202 | LUCKNOW (43) | 2,40,90,776 | | 0 | | 2,40,90,776 | 0 | |
| | MAHARAJGANJ (70) | 0 | | 2,13,93,638 | | 2,13,93,638 | 0 | |
| | MAHOBA (71) | 0 | | 20,27,881 | | 20,27,881 | 0 | |
| | MAU (66) | 0 | | 6,56,99,243 | | 6,56,99,243 | 0 | |
| | MEERUT (04) | 16,05,615 | | 0 | | 16,05,615 | 0 | |
| | MIRZAPUR (28) | 57,20,784 | | 0 | | 57,20,784 | 0 | |
| | MORADABAD (14) | 30,32,716 | | 16,04,354 | | 46,37,070 | 0 | |
| | PADRAUNA (73) | 1,71,58,842 | | 83,66,731 | | 2,55,25,573 | 0 | |
| | PRATAPGARH (53) | 44,45,158 | | 19,02,197 | | 63,47,355 | 0 | |
| | PRAYAGRAJ (22) | 0 | | 4,44,76,169 | | 4,44,76,169 | 0 | |
| | RAIBAREILLY (45) | 0 | | 31,71,643 | | 31,71,643 | 0 | |
| | RAMPUR (17) | 0 | | 22,14,230 | | 22,14,230 | 0 | |
| | SAMBHAL (92) | 21,55,950 | | 12,02,006 | | 33,57,956 | 0 | |
| | SANT KABIR NAGAR (80) | 1,62,73,067 | | 0 | | 1,62,73,067 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 87,76,973 | | 17,21,813 | | 1,04,98,786 | 0 | |
| | SHAHJAHANPUR (15) | 37,95,054 | | 8,63,138 | | 46,58,192 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,20,24,717 | | 53,94,160 | | 1,74,18,877 | 0 | |
| | SITAPUR (46) | 0 | | 1,19,49,037 | | 1,19,49,037 | 0 | |
| | SONBHADRA (69) | 0 | | 9,12,638 | | 9,12,638 | 0 | |
| | SRAVASTI (85) | 31,06,392 | | 0 | | 31,06,392 | 0 | |
| | SULTANPUR (52) | 0 | | 92,60,134 | | 92,60,134 | 0 | |
| | UNNAO (44) | 8,38,678 | | 0 | | 8,38,678 | 0 | |
| | VARANASI (27) | 3,50,04,458 | | 96,01,672 | | 4,46,06,130 | 0 | |
| | Total of Mj Hd 2202: | 22,86,04,414 | 0 | 40,31,16,579 | 0 | 63,17,20,993 | 0 | |
| 2250 | ALIGARH (06) | 54,737 | | 0 | | 54,737 | 0 | |
| | AZAMGARH (34) | 97,738 | | 0 | | 97,738 | 0 | |
| | BADAUN (13) | 31,778 | | 0 | | 31,778 | 0 | |
| | BAHRAICH (51) | 0 | | 59,136 | | 59,136 | 0 | |
| | BALRAMPUR (79) | 0 | | 43,099 | | 43,099 | 0 | |
| | BARABANKY (54) | 2,32,972 | | 0 | | 2,32,972 | 0 | |
| | BAREILLY (11) | 1,10,524 | | 0 | | 1,10,524 | 0 | |
| | BASTI (33) | 60,839 | | 0 | | 60,839 | 0 | |
| | BULANDSHAHAR (05) | 0 | | 28,479 | | 28,479 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 68,175 | | 0 | | 68,175 | 0 | |
| | CHITRAKOOT (87) | 54,289 | | 0 | | 54,289 | 0 | |
| | ETAWAH (19) | 0 | | 68,175 | | 68,175 | 0 | |
| | FAIZABAD (49) | 1,12,411 | | 0 | | 1,12,411 | 0 | |
| | FATEHPUR (21) | 38,383 | | 0 | | 38,383 | 0 | |
| | FIROZABAD (68) | 88,125 | | 0 | | 88,125 | 0 | |
| | GHAZIABAD (59) | 0 | | 56,309 | | 56,309 | 0 | |
| | GONDA (50) | 43,449 | | 0 | | 43,449 | 0 | |
| | GORAKHPUR (32) | 54,896 | | 0 | | 54,896 | 0 | |
| | HARDOI (47) | 1,63,573 | | 0 | | 1,63,573 | 0 | |
| | JALAUN (24) | 1,08,005 | | 0 | | 1,08,005 | 0 | |
| | JHANSI (23) | 56,309 | | 0 | | 56,309 | 0 | |
| | KANNAUJ (84) | 36,308 | | 0 | | 36,308 | 0 | |
| | KANPUR NAGAR (20) | 36,260 | | 0 | | 36,260 | 0 | |
| | LUCKNOW (43) | 1,44,544 | | 0 | | 1,44,544 | 0 | |
| | LUCKNOW-2 (60) | 30,17,158 | | 0 | | 30,17,158 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2250 | MEERUT (04) | 85,928 | | 0 | | 85,928 | 85,928 | Missing vchr |
| | MIRZAPUR (28) | 54,289 | | 0 | | 54,289 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | | 28,479 | | 28,479 | 0 | |
| | PRATAPGARH (53) | 1,33,105 | | 0 | | 1,33,105 | 0 | |
| | RAIBAREILLY (45) | 59,136 | | 0 | | 59,136 | 0 | |
| | RAMPUR (17) | 28,479 | | 0 | | 28,479 | 0 | |
| | SAHARANPUR (02) | 71,992 | | 0 | | 71,992 | 0 | |
| | SANT KABIR NAGAR (80) | 77,349 | | 0 | | 77,349 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 81,934 | | 0 | | 81,934 | 0 | |
| | SHAHJAHANPUR (15) | 90,557 | | 0 | | 90,557 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,20,798 | | 1,20,798 | | 2,41,596 | 0 | |
| | SITAPUR (46) | 1,50,406 | | 0 | | 1,50,406 | 0 | |
| | SULTANPUR (52) | 65,376 | | 0 | | 65,376 | 0 | |
| | UNNAO (44) | 1,05,696 | | 0 | | 1,05,696 | 0 | |
| | VARANASI (27) | 0 | | 94,700 | | 94,700 | 0 | |
| | **Total of Mj Hd 2250:** | **57,35,518** | **0** | **4,99,175** | **0** | **62,34,693** | **85,928** | |
| | **Grand Total:** | **24,56,02,366** | **0** | **40,78,57,776** | **0** | **65,34,60,142** | **85,928** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AGRA (08)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004152 | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 28,26,226 |
| | | | | | | 03 Dearness Allowance | 8,76,130 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 1,62,850 |
| | | | | | | Total of Vr no 13 - EST: | 38,66,956 |
| | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,51,400 |
| | | | | | | 03 Dearness Allowance | 1,39,934 |
| | | | | | | 55 House rent allowance | 29,050 |
| | | | | | | Total of Vr no 14 - EST: | 6,20,384 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004152 | 15 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 15 - EST: | 1,05,074 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004152 | 16 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,980 |
| | | | | | | Total of Vr no 16 - EST: | 2,64,947 |
| | 17 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,65,100 |
| | | | | | | 03 Dearness Allowance | 1,75,181 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 32,950 |
| | | | | | | Total of Vr no 17 - EST: | 7,73,771 |
| | 24 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,980 |
| | | | | | | Total of Vr no 24 - EST: | 2,64,947 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AGRA (08)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 10 - EST: | 82,018 |
| | 25 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,04,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 25 - EST: | 1,47,137 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 49,183 |
| | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,04,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 7 - EST: | 1,47,137 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 13,040 |
| | | | | | | Total of Vr no 9 - EST: | 2,22,378 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004155 | 5 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 2,59,000 |
| | | | | | | 03 Dearness Allowance | 80,290 |
| | | | | | | 55 House rent allowance | 15,980 |
| | | | | | | Total of Vr no 5 - EST: | 3,55,270 |
| | 8 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 8 - EST: | 53,251 |
| | | | | | | **Total of AGRA (08):** | **69,52,453** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** ALIGARH (06)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,63,100 |
| | | | | | | 03 Dearness Allowance | 1,12,561 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 12 - EST: | 4,97,141 |
| | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 14,21,320 |
| | | | | | | 03 Dearness Allowance | 4,38,898 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 14 - EST: | 19,14,058 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 10 - EST: | 90,390 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 93,700 |
| | | | | | | 03 Dearness Allowance | 29,047 |
| | | | | | | 55 House rent allowance | 7,730 |
| | | | | | | Total of Vr no 11 - EST: | 1,30,477 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,94,200 |
| | | | | | | 03 Dearness Allowance | 1,84,202 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 35,770 |
| | | | | | | Total of Vr no 13 - EST: | 8,14,512 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,43,600 |
| | | | | | | 03 Dearness Allowance | 44,516 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 1 - EST: | 2,00,616 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,14,600 |
| | | | | | | 03 Dearness Allowance | 35,526 |
| | | | | | | 55 House rent allowance | 4,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004155 | 2 - EST | | | | | Total of Vr no 2 - EST: | 1,54,926 |
| | | | | | | Total of ALIGARH (06): | 38,02,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004152 | 8 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 11,76,300 |
| | | | | | | 03 Dearness Allowance | 3,64,653 |
| | | | | | | 55 House rent allowance | 34,460 |
| | | | | | | Total of Vr no 8 - EST: | 15,75,413 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,04,300 |
| | | | | | | 03 Dearness Allowance | 2,18,333 |
| | | | | | | 55 House rent allowance | 22,510 |
| | | | | | | Total of Vr no 9 - EST: | 9,45,143 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004152 | 11 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 1,01,924 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004152 | 10 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,13,300 |
| | | | | | | 03 Dearness Allowance | 2,52,123 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 27,280 |
| | | | | | | Total of Vr no 10 - EST: | 10,93,923 |
| | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,01,600 |
| | | | | | | 03 Dearness Allowance | 31,496 |
| | | | | | | 55 House rent allowance | 4,140 |
| | | | | | | Total of Vr no 12 - EST: | 1,37,236 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,90,200 |
| | | | | | | 03 Dearness Allowance | 58,962 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 3 - EST: | 2,56,332 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **41,09,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AURAIYA (81)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,82,100 |
| | | | | | | 03 Dearness Allowance | 87,451 |
| | | | | | | 55 House rent allowance | 9,690 |
| | | | | | | Total of Vr no 3 - EST: | 3,79,241 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,35,500 |
| | | | | | | 03 Dearness Allowance | 2,28,005 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 5 - EST: | 9,79,925 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004152 | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 2 - EST: | 1,18,956 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,42,800 |
| | | | | | | 03 Dearness Allowance | 1,06,268 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 4 - EST: | 4,61,708 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 70,880 |
| | | | | | | **Total of AURAIYA (81):** | **20,10,710** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 25,67,000 |
| | | | | | | 03 Dearness Allowance | 7,95,770 |
| | | | | | | 55 House rent allowance | 78,540 |
| | | | | | | Total of Vr no 14 - EST: | 34,41,310 |
| | 15 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 11,82,700 |
| | | | | | | 03 Dearness Allowance | 3,66,637 |
| | | | | | | 55 House rent allowance | 33,670 |
| | | | | | | Total of Vr no 15 - EST: | 15,83,007 |
| | 17 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 17 - EST: | 47,714 |
| | 19 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 19 - EST: | 57,728 |
| | 21 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,03,100 |
| | | | | | | 03 Dearness Allowance | 1,86,961 |
| | | | | | | 55 House rent allowance | 17,240 |
| | | | | | | Total of Vr no 21 - EST: | 8,07,301 |
| | 23 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 23 - EST: | 57,178 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 98,400 |
| | | | | | | 03 Dearness Allowance | 30,504 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 10 - EST: | 1,32,054 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,39,500 |
| | | | | | | 03 Dearness Allowance | 43,245 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,250 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004152 | 11 - EST | | | | | Total of Vr no 11 - EST: | 1,89,095 |
| | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,08,900 |
| | | | | | | 03 Dearness Allowance | 33,759 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 12 - EST: | 1,46,629 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,07,200 |
| | | | | | | 03 Dearness Allowance | 2,50,232 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 25,160 |
| | | | | | | Total of Vr no 13 - EST: | 10,82,932 |
| | 18 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 18 - EST: | 29,227 |
| | 20 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 20 - EST: | 29,627 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 2 - EST: | 3,18,258 |
| | 22 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 16,650 |
| | | | | | | 03 Dearness Allowance | 5,162 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 22 - EST: | 23,472 |
| | 29 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 5,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004155 | 29 - EST | | | | | Total of Vr no 29 - EST: | 3,18,258 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | 30 - EST | Second | Voted | No Objection | 223502102 08 00 | Total of Vr no 3 - EST: | 97,261 |
| | | | | | | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | 31 - EST | Second | Voted | No Objection | 223502102 08 00 | Total of Vr no 30 - EST: | 32,378 |
| | | | | | | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | 32 - EST | Second | Voted | No Objection | 223502102 08 00 | Total of Vr no 31 - EST: | 97,261 |
| | | | | | | 01 Pay | 1,02,200 |
| | | | | | | 03 Dearness Allowance | 31,682 |
| | | | | | | 55 House rent allowance | 4,980 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | Total of Vr no 32 - EST: | 1,38,862 |
| | | | | | | 01 Pay | 1,02,200 |
| | | | | | | 03 Dearness Allowance | 31,682 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,862 |
| | | | | | | **Total of AZAMGARH (34):** | **88,00,792** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BADAUN (13)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,57,468 |
| | | | | | | 03 Dearness Allowance | 2,65,815 |
| | | | | | | 55 House rent allowance | 25,070 |
| | | | | | | Total of Vr no 3 - EST: | 11,48,353 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,18,000 |
| | | | | | | 03 Dearness Allowance | 98,580 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 6 - EST: | 4,26,150 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004152 | 2 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,924 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 72,976 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,53,800 |
| | | | | | | 03 Dearness Allowance | 1,40,678 |
| | | | | | | 55 House rent allowance | 18,790 |
| | | | | | | Total of Vr no 1 - EST: | 6,13,268 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 65,100 |
| | | | | | | 03 Dearness Allowance | 20,181 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 4 - EST: | 88,501 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 55 House rent allowance | 3,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004155 | 7 - EST | | | | | Total of Vr no 7 - EST: | 96,754 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 8 - EST: | 52,462 |
| | | | | | | **Total of BADAUN (13):** | **26,00,388** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAGPAT (83)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,75,400 |
| | | | | | | 03 Dearness Allowance | 1,78,374 |
| | | | | | | 55 House rent allowance | 18,510 |
| | | | | | | Total of Vr no 3 - EST: | 7,72,284 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,11,700 |
| | | | | | | 03 Dearness Allowance | 65,627 |
| | | | | | | 55 House rent allowance | 7,830 |
| | | | | | | Total of Vr no 5 - EST: | 2,85,157 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004152 | 1 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,01,924 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004152 | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,35,700 |
| | | | | | | 03 Dearness Allowance | 42,067 |
| | | | | | | 55 House rent allowance | 6,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,387 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 7 - EST: | 49,154 |
| | | | | | | **Total of BAGPAT (83):** | **13,92,906** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 13,53,000 |
| | | | | | | 03 Dearness Allowance | 4,19,430 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 36,510 |
| | | | | | | Total of Vr no 10 - EST: | 18,09,940 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 23,42,813 |
| | | | | | | 03 Dearness Allowance | 7,26,272 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 60,373 |
| | | | | | | Total of Vr no 11 - EST: | 31,30,258 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,01,400 |
| | | | | | | 03 Dearness Allowance | 31,434 |
| | | | | | | Total of Vr no 4 - EST: | 1,32,834 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004155 | 3 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 57,728 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004152 | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,84,200 |
| | | | | | | 03 Dearness Allowance | 57,102 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 8 - EST: | 2,48,882 |
| | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 13,40,100 |
| | | | | | | 03 Dearness Allowance | 4,15,431 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 46,950 |
| | | | | | | Total of Vr no 9 - EST: | 18,03,061 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 78,868 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 55 House rent allowance | 4,880 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,927 |
| | | | | | | **Total of BAHRAICH (51):** | **74,28,498** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BALLIA (31)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 16,53,071 |
| | | | | | | 03 Dearness Allowance | 5,12,452 |
| | | | | | | 55 House rent allowance | 45,445 |
| | | | | | | Total of Vr no 12 - EST: | 22,10,968 |
| | 15 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,82,900 |
| | | | | | | 03 Dearness Allowance | 1,80,699 |
| | | | | | | 55 House rent allowance | 15,240 |
| | | | | | | Total of Vr no 15 - EST: | 7,78,839 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 14 - EST: | 1,01,924 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004155 | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 38,404 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,30,700 |
| | | | | | | 03 Dearness Allowance | 71,517 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 7 - EST: | 3,10,857 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004155 | 8 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 8 - EST: | 47,713 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,24,500 |
| | | | | | | 03 Dearness Allowance | 69,595 |
| | | | | | | 55 House rent allowance | 7,830 |
| | | | | | | Total of Vr no 11 - EST: | 3,01,925 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 10,18,000 |
| | | | | | | 03 Dearness Allowance | 3,15,580 |
| | | | | | | 06 Other Allowances | 1,570 |
| | | | | | | 55 House rent allowance | 32,950 |
| | | | | | | Total of Vr no 13 - EST: | 13,68,100 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004155 | 21 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,33,600 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 21 - EST: | 1,78,728 |
| | 22 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 900 |
| | | | | | | 03 Dearness Allowance | 279 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 22 - EST: | 2,839 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,32,700 |
| | | | | | | 03 Dearness Allowance | 40,889 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 6 - EST: | 1,79,039 |
| | | | | | | **Total of BALLIA (31):** | **55,19,336** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004152 | 6 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 31,52,749 |
| | | | | | | 03 Dearness Allowance | 9,77,352 |
| | | | | | | 55 House rent allowance | 84,840 |
| | | | | | | Total of Vr no 6 - EST: | 42,14,941 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004152 | 5 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 76,641 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004155 | 2 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 36,308 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004152 | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 12,79,145 |
| | | | | | | 03 Dearness Allowance | 3,96,535 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 42,300 |
| | | | | | | Total of Vr no 7 - EST: | 17,18,680 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 43,783 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004155 | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 90,920 |
| | | | | | | Total of BALRAMPUR (79): | 61,81,273 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BANDA (26)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,96,200 |
| | | | | | | 03 Dearness Allowance | 91,822 |
| | | | | | | 55 House rent allowance | 9,820 |
| | | | | | | Total of Vr no 14 - EST: | 3,97,842 |
| | 5 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,68,600 |
| | | | | | | 03 Dearness Allowance | 83,266 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 5 - EST: | 3,60,566 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004155 | 12 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 12 - EST: | 31,461 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004152 | 3 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,33,400 |
| | | | | | | 03 Dearness Allowance | 41,354 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,500 |
| | | | | | | Total of Vr no 3 - EST: | 1,80,294 |
| | 4 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,87,200 |
| | | | | | | 03 Dearness Allowance | 2,13,032 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 24,150 |
| | | | | | | Total of Vr no 4 - EST: | 9,24,902 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004155 | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 11 - EST: | 95,961 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BANDA (26) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004155 | 10 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 51,571 |
| | | | | | | Total of BANDA (26): | 20,42,597 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BARABANKY (54)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,44,900 |
| | | | | | | 03 Dearness Allowance | 1,99,919 |
| | | | | | | 55 House rent allowance | 21,240 |
| | | | | | | Total of Vr no 12 - EST: | 8,66,059 |
| | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 47,89,600 |
| | | | | | | 03 Dearness Allowance | 14,84,776 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 1,41,990 |
| | | | | | | Total of Vr no 13 - EST: | 64,17,116 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 72,976 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004155 | 6 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 4,32,700 |
| | | | | | | 03 Dearness Allowance | 1,34,137 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 6 - EST: | 5,85,717 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 33,719 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,99,900 |
| | | | | | | 03 Dearness Allowance | 92,969 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 12,790 |
| | | | | | | Total of Vr no 1 - EST: | 4,05,759 |
| | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BARABANKY (54)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 55 House rent allowance | 4,330 |
| | | | | | | Total of Vr no 11 - EST: | 1,75,416 |
| | 16 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 10,88,300 |
| | | | | | | 03 Dearness Allowance | 3,37,373 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 36,900 |
| | | | | | | Total of Vr no 16 - EST: | 14,63,673 |
| | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 66,700 |
| | | | | | | 03 Dearness Allowance | 20,677 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 2 - EST: | 90,597 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004155 | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 88,600 |
| | | | | | | 03 Dearness Allowance | 27,466 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 17 - EST: | 1,19,746 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 18 - EST: | 1,08,102 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 4 - EST: | 1,08,102 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 88,600 |
| | | | | | | 03 Dearness Allowance | 27,466 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 5 - EST: | 1,19,746 |
| | | | | | | **Total of BARABANKY (54):** | **1,05,66,728** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAREILLY (11)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004152 | 14 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,83,800 |
| | | | | | | 03 Dearness Allowance | 3,04,978 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 44,410 |
| | | | | | | Total of Vr no 14 - EST: | 13,34,188 |
| | 15 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,20,500 |
| | | | | | | 03 Dearness Allowance | 99,355 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 15 - EST: | 4,30,075 |
| | 18 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 18 - EST: | 48,394 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004152 | 13 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | Total of Vr no 13 - EST: | 70,216 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 11 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,07,700 |
| | | | | | | 03 Dearness Allowance | 64,387 |
| | | | | | | 55 House rent allowance | 19,140 |
| | | | | | | Total of Vr no 11 - EST: | 2,91,227 |
| | 12 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 46,900 |
| | | | | | | 03 Dearness Allowance | 14,539 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 12 - EST: | 65,959 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 8 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 59,800 |
| | | | | | | 03 Dearness Allowance | 18,538 |
| | | | | | | 55 House rent allowance | 5,740 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAREILLY (11)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 8 - EST | | | | | Total of Vr no 8 - EST: | 84,078 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004152 | 16 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,08,064 |
| | 17 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 7,56,200 |
| | | | | | | 03 Dearness Allowance | 2,34,422 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 51,800 |
| | | | | | | Total of Vr no 17 - EST: | 10,43,622 |
| | 19 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,125 |
| | | | | | | 03 Dearness Allowance | 9,065 |
| | | | | | | 55 House rent allowance | 2,010 |
| | | | | | | Total of Vr no 19 - EST: | 17,200 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,16,600 |
| | | | | | | 03 Dearness Allowance | 36,146 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 6 - EST: | 1,63,646 |
| | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,86,350 |
| | | | | | | 03 Dearness Allowance | 57,769 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 7 - EST: | 2,65,939 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 10 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,74,000 |
| | | | | | | 03 Dearness Allowance | 53,940 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 10 - EST: | 2,44,520 |
| | 21 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 81,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004155 | 21 - EST | First | Voted | No Objection | 223502102 13 00 | 03 Dearness Allowance | 25,389 |
| | | | | | | 55 House rent allowance | 7,860 |
| | | | | | | Total of Vr no 21 - EST: | 1,15,149 |
| | 9 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 9 - EST: | 75,736 |
| | | | | | | **Total of BAREILLY (11):** | **43,58,013** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BASTI (33)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 10,08,700 |
| | | | | | | 03 Dearness Allowance | 3,12,697 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 30,530 |
| | | | | | | Total of Vr no 14 - EST: | 13,52,677 |
| | 17 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,37,400 |
| | | | | | | 03 Dearness Allowance | 2,28,594 |
| | | | | | | 55 House rent allowance | 24,500 |
| | | | | | | Total of Vr no 17 - EST: | 9,90,494 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004152 | 6 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,43,600 |
| | | | | | | 03 Dearness Allowance | 44,516 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,91,266 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004155 | 8 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 84,845 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,68,000 |
| | | | | | | 03 Dearness Allowance | 52,080 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 9 - EST: | 2,28,160 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004155 | 10 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 62,800 |
| | | | | | | 03 Dearness Allowance | 19,468 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 10 - EST: | 85,128 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BASTI (33)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004152 | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,93,000 |
| | | | | | | 03 Dearness Allowance | 1,21,830 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 11,490 |
| | | | | | | Total of Vr no 13 - EST: | 5,26,660 |
| | 20 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 20 - EST: | 3,18,011 |
| | 5 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 50,600 |
| | | | | | | 03 Dearness Allowance | 15,686 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 5 - EST: | 67,786 |
| | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 7 - EST: | 2,21,203 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004155 | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 97,700 |
| | | | | | | 03 Dearness Allowance | 30,287 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 11 - EST: | 1,32,797 |
| | 12 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 12 - EST: | 79,757 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 18 - EST: | 79,757 |
| | 19 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 97,700 |
| | | | | | | 03 Dearness Allowance | 30,287 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 19 - EST: | 1,32,797 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BASTI (33) |
|---|---|

| Total of BASTI (33): | 44,91,338 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BIJNORE (12)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004152 | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,64,600 |
| | | | | | | 03 Dearness Allowance | 2,99,026 |
| | | | | | | 55 House rent allowance | 30,960 |
| | | | | | | Total of Vr no 5 - EST: | 12,94,586 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,90,200 |
| | | | | | | 03 Dearness Allowance | 1,20,962 |
| | | | | | | 55 House rent allowance | 15,740 |
| | | | | | | Total of Vr no 6 - EST: | 5,26,902 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004152 | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,88,800 |
| | | | | | | 03 Dearness Allowance | 2,13,528 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 27,180 |
| | | | | | | Total of Vr no 7 - EST: | 9,30,008 |
| | 8 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,17,100 |
| | | | | | | 03 Dearness Allowance | 36,301 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 8 - EST: | 1,57,001 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004155 | 12 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 12 - EST: | 1,19,222 |
| | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,15,700 |
| | | | | | | 03 Dearness Allowance | 35,867 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 13 - EST: | 1,56,647 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,15,700 |
| | | | | | | 03 Dearness Allowance | 35,867 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 15 - EST: | 1,56,647 |
| | 16 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 55 House rent allowance | 3,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BIJNORE (12) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004155 | 16 - EST | | | | | Total of Vr no 16 - EST: | 1,19,222 |
| | | | | | | Total of BIJNORE (12): | 34,60,235 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,09,400 |
| | | | | | | 03 Dearness Allowance | 2,81,914 |
| | | | | | | 55 House rent allowance | 28,490 |
| | | | | | | Total of Vr no 10 - EST: | 12,19,804 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004152 | 9 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 76,641 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004155 | 11 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,29,900 |
| | | | | | | 03 Dearness Allowance | 40,269 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 11 - EST: | 1,76,529 |
| | 12 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 28,700 |
| | | | | | | 03 Dearness Allowance | 8,897 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 12 - EST: | 39,067 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004155 | 2 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004152 | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,27,200 |
| | | | | | | 03 Dearness Allowance | 70,432 |
| | | | | | | 06 Other Allowances | 260 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004152 | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 55 House rent allowance | 8,570 |
| | | | | | | Total of Vr no 7 - EST: | 3,06,462 |
| | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 70,800 |
| | | | | | | 03 Dearness Allowance | 21,948 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,660 |
| | | | | | | Total of Vr no 8 - EST: | 95,488 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004155 | 3 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,07,810 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 3 - EST: | 1,45,446 |
| | | | | | | Total of BULANDSHAHAR (05): | 20,91,815 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 15,27,800 |
| | | | | | | 03 Dearness Allowance | 4,73,618 |
| | | | | | | 55 House rent allowance | 47,990 |
| | | | | | | Total of Vr no 10 - EST: | 20,49,408 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 13,30,300 |
| | | | | | | 03 Dearness Allowance | 4,12,393 |
| | | | | | | 55 House rent allowance | 33,270 |
| | | | | | | Total of Vr no 11 - EST: | 17,75,963 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004152 | 6 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 72,976 |
| | 7 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,18,274 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004152 | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,98,971 |
| | | | | | | 03 Dearness Allowance | 61,681 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 8 - EST: | 2,68,912 |
| | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,77,860 |
| | | | | | | 03 Dearness Allowance | 2,72,087 |
| | | | | | | 55 House rent allowance | 26,470 |
| | | | | | | Total of Vr no 9 - EST: | 11,76,417 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004155 | 1 - EST | | | | | Total of Vr no 1 - EST: | 32,378 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,81,300 |
| | | | | | | 03 Dearness Allowance | 56,203 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 2 - EST: | 2,45,603 |
| | | | | | | **Total of CHANDAULI (77):** | **57,39,931** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004152 | 1 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,27,500 |
| | | | | | | 03 Dearness Allowance | 2,87,525 |
| | | | | | | 55 House rent allowance | 26,570 |
| | | | | | | Total of Vr no 1 - EST: | 12,41,595 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 11,50,355 |
| | | | | | | 03 Dearness Allowance | 3,56,610 |
| | | | | | | 55 House rent allowance | 32,575 |
| | | | | | | Total of Vr no 2 - EST: | 15,39,540 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 99,672 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 7,93,274 |
| | | | | | | 03 Dearness Allowance | 2,45,915 |
| | | | | | | 06 Other Allowances | 199 |
| | | | | | | 55 House rent allowance | 28,487 |
| | | | | | | Total of Vr no 3 - EST: | 10,67,875 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 3,590 |
| | | | | | | Total of Vr no 6 - EST: | 1,56,729 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **41,05,411** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** CHITRAKOOT (87)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,79,100 |
| | | | | | | 03 Dearness Allowance | 2,10,521 |
| | | | | | | 55 House rent allowance | 19,960 |
| | | | | | | Total of Vr no 10 - EST: | 9,09,581 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,40,900 |
| | | | | | | 03 Dearness Allowance | 1,36,679 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | Total of Vr no 6 - EST: | 5,88,989 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,20,600 |
| | | | | | | 03 Dearness Allowance | 37,386 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 4 - EST: | 1,64,526 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004155 | 12 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,54,400 |
| | | | | | | 03 Dearness Allowance | 47,864 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 12 - EST: | 2,09,484 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004155 | 13 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 54,584 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004152 | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 66,700 |
| | | | | | | 03 Dearness Allowance | 20,677 |
| | | | | | | 55 House rent allowance | 3,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004152 | 5 - EST | | | | | Total of Vr no 5 - EST: | 90,597 |
| | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,44,000 |
| | | | | | | 03 Dearness Allowance | 1,68,640 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 16,530 |
| | | | | | | Total of Vr no 7 - EST: | 7,29,510 |
| | 8 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,40,300 |
| | | | | | | 03 Dearness Allowance | 43,493 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 8 - EST: | 1,90,343 |
| | 9 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,41,900 |
| | | | | | | 03 Dearness Allowance | 43,989 |
| | | | | | | 55 House rent allowance | 4,940 |
| | | | | | | Total of Vr no 9 - EST: | 1,90,829 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004155 | 11 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,69,000 |
| | | | | | | 03 Dearness Allowance | 52,390 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 11 - EST: | 2,29,490 |
| | 14 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 14 - EST: | 96,291 |
| | | | | | | **Total of CHITRAKOOT (87):** | **34,54,224** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** DEORIA (35)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 14,53,135 |
| | | | | | | 03 Dearness Allowance | 4,50,472 |
| | | | | | | 55 House rent allowance | 41,350 |
| | | | | | | Total of Vr no 14 - EST: | 19,44,957 |
| | 16 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 10,54,200 |
| | | | | | | 03 Dearness Allowance | 3,26,802 |
| | | | | | | 55 House rent allowance | 34,200 |
| | | | | | | Total of Vr no 16 - EST: | 14,15,202 |
| | 19 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 19 - EST: | 64,376 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004152 | 11 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,13,100 |
| | | | | | | 03 Dearness Allowance | 35,061 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 11 - EST: | 1,50,921 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004155 | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 4 - EST: | 87,959 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 6,41,700 |
| | | | | | | 03 Dearness Allowance | 1,98,927 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 22,700 |
| | | | | | | Total of Vr no 8 - EST: | 8,64,407 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004155 | 7 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** DEORIA (35)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004155 | 7 - EST | | | | | Total of Vr no 7 - EST: | 57,728 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004152 | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,73,800 |
| | | | | | | 03 Dearness Allowance | 53,878 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,710 |
| | | | | | | Total of Vr no 12 - EST: | 2,34,488 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 13 - EST: | 2,49,179 |
| | 15 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,50,400 |
| | | | | | | 03 Dearness Allowance | 2,01,624 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 25,680 |
| | | | | | | Total of Vr no 15 - EST: | 8,78,104 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004155 | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 85,811 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 57,433 |
| | | | | | | **Total of DEORIA (35):** | **60,90,565** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** ETAH (10)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004152 | 8 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,28,400 |
| | | | | | | 03 Dearness Allowance | 1,01,804 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 8 - EST: | 4,37,404 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,35,900 |
| | | | | | | 03 Dearness Allowance | 1,04,129 |
| | | | | | | 55 House rent allowance | 10,250 |
| | | | | | | Total of Vr no 9 - EST: | 4,50,279 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004155 | 5 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | Total of Vr no 5 - EST: | 30,261 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004152 | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 6,220 |
| | | | | | | Total of Vr no 7 - EST: | 2,12,021 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 55 House rent allowance | 4,100 |
| | | | | | | Total of Vr no 6 - EST: | 1,52,654 |
| | | | | | | **Total of ETAH (10):** | **12,82,619** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** ETAWAH (19)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004152 | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,54,200 |
| | | | | | | 03 Dearness Allowance | 78,802 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 7 - EST: | 3,40,052 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 8 - EST: | 5,06,961 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004155 | 1 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 70,500 |
| | | | | | | 03 Dearness Allowance | 21,855 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 95,845 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,29,000 |
| | | | | | | 03 Dearness Allowance | 1,01,990 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 5 - EST: | 4,43,680 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004155 | 6 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 30,500 |
| | | | | | | 03 Dearness Allowance | 9,455 |
| | | | | | | Total of Vr no 6 - EST: | 39,955 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004152 | 10 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,20,600 |
| | | | | | | 03 Dearness Allowance | 1,30,386 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 16,720 |
| | | | | | | Total of Vr no 10 - EST: | 5,67,986 |
| | 9 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,07,561 |
| | | | | | | 03 Dearness Allowance | 33,344 |
| | | | | | | 55 House rent allowance | 5,130 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** ETAWAH (19)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004152 | 9 - EST | | | | | Total of Vr no 9 - EST: | 1,46,035 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004155 | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,72,240 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 17 - EST: | 2,34,572 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 18 - EST: | 76,641 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,72,240 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 2 - EST: | 2,34,572 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 76,641 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004155 | 16 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 72,300 |
| | | | | | | 03 Dearness Allowance | 22,413 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 16 - EST: | 98,033 |
| | 3 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 72,300 |
| | | | | | | 03 Dearness Allowance | 22,413 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 98,033 |
| | | | | | | **Total of ETAWAH (19):** | **29,59,006** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004152 | 11 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 10,66,600 |
| | | | | | | 03 Dearness Allowance | 3,30,646 |
| | | | | | | 55 House rent allowance | 34,170 |
| | | | | | | Total of Vr no 11 - EST: | 14,31,416 |
| | 14 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 15,66,900 |
| | | | | | | 03 Dearness Allowance | 4,85,739 |
| | | | | | | 55 House rent allowance | 42,030 |
| | | | | | | Total of Vr no 14 - EST: | 20,94,669 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004155 | 8 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,42,400 |
| | | | | | | 03 Dearness Allowance | 75,144 |
| | | | | | | 55 House rent allowance | 10,650 |
| | | | | | | Total of Vr no 8 - EST: | 3,28,194 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004155 | 10 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 54,584 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 39,583 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004152 | 12 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,12,200 |
| | | | | | | 03 Dearness Allowance | 65,782 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 12 - EST: | 2,86,502 |
| | 13 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 7,87,900 |
| | | | | | | 03 Dearness Allowance | 2,44,249 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 27,870 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004152 | 13 - EST | | | | | Total of Vr no 13 - EST: | 10,60,579 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004155 | 20 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 4,11,150 |
| | | | | | | 03 Dearness Allowance | 1,27,457 |
| | | | | | | 55 House rent allowance | 18,940 |
| | | | | | | Total of Vr no 20 - EST: | 5,57,547 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 3,98,582 |
| | | | | | | 03 Dearness Allowance | 1,27,457 |
| | | | | | | 55 House rent allowance | 18,940 |
| | | | | | | Total of Vr no 6 - EST: | 5,44,979 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004155 | 7 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 2,22,600 |
| | | | | | | 03 Dearness Allowance | 69,006 |
| | | | | | | 06 Other Allowances | 310 |
| | | | | | | 55 House rent allowance | 8,970 |
| | | | | | | Total of Vr no 7 - EST: | 3,00,886 |
| | | | | | | **Total of FAIZABAD (49):** | **66,98,939** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004152 | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,33,200 |
| | | | | | | 03 Dearness Allowance | 1,34,292 |
| | | | | | | 55 House rent allowance | 10,560 |
| | | | | | | Total of Vr no 6 - EST: | 5,78,052 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 81,700 |
| | | | | | | 03 Dearness Allowance | 25,327 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 7 - EST: | 1,09,477 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004152 | 8 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 8 - EST: | 93,540 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004155 | 11 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,91,300 |
| | | | | | | 03 Dearness Allowance | 59,303 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 11 - EST: | 2,56,743 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004152 | 10 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 3,660 |
| | | | | | | Total of Vr no 10 - EST: | 1,33,874 |
| | 9 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,35,000 |
| | | | | | | 03 Dearness Allowance | 1,03,850 |
| | | | | | | 55 House rent allowance | 12,250 |
| | | | | | | Total of Vr no 9 - EST: | 4,51,100 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004155 | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 17 - EST: | 78,868 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,23,800 |
| | | | | | | 03 Dearness Allowance | 38,378 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 18 - EST: | 1,67,518 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,23,800 |
| | | | | | | 03 Dearness Allowance | 38,378 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 4 - EST: | 1,67,518 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 76,641 |
| | | | | | | Total of FATEHGARH (18): | 21,13,331 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 17,36,174 |
| | | | | | | 03 Dearness Allowance | 5,38,214 |
| | | | | | | 55 House rent allowance | 48,304 |
| | | | | | | Total of Vr no 10 - EST: | 23,22,692 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 24,74,390 |
| | | | | | | 03 Dearness Allowance | 7,67,061 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 66,277 |
| | | | | | | Total of Vr no 11 - EST: | 33,08,528 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004152 | 8 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,20,600 |
| | | | | | | 03 Dearness Allowance | 37,386 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 8 - EST: | 1,63,896 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004152 | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 18,10,198 |
| | | | | | | 03 Dearness Allowance | 5,61,161 |
| | | | | | | 06 Other Allowances | 934 |
| | | | | | | 55 House rent allowance | 58,881 |
| | | | | | | Total of Vr no 9 - EST: | 24,31,174 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004155 | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 30,444 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 3 - EST: | 1,51,839 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004155 | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 81,095 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004155 | 5 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 5 - EST: | 41,901 |
| | | | | | | **Total of FATEHPUR (21):** | **85,31,569** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,24,100 |
| | | | | | | 03 Dearness Allowance | 38,471 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 12 - EST: | 1,70,651 |
| | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,35,119 |
| | | | | | | 03 Dearness Allowance | 2,89,887 |
| | | | | | | 55 House rent allowance | 46,570 |
| | | | | | | Total of Vr no 13 - EST: | 12,71,576 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004152 | 2 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 96,690 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004155 | 11 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,25,300 |
| | | | | | | 03 Dearness Allowance | 69,843 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 11 - EST: | 3,15,423 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 29,600 |
| | | | | | | 03 Dearness Allowance | 9,176 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 41,716 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 45,129 |
| | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,81,800 |
| | | | | | | 03 Dearness Allowance | 1,49,358 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 24,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004152 | 3 - EST | | | | | Total of Vr no 3 - EST: | 6,58,298 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004155 | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 5 - EST: | 75,718 |
| | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 7 - EST: | 70,195 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 34,495 |
| | | | | | | Total of FIROZABAD (68): | 27,79,891 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004152 | 1 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 11,21,900 |
| | | | | | | 03 Dearness Allowance | 3,47,789 |
| | | | | | | 55 House rent allowance | 61,630 |
| | | | | | | Total of Vr no 1 - EST: | 15,31,319 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,321 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004152 | 9 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 72,976 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004155 | 11 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,33,800 |
| | | | | | | 03 Dearness Allowance | 72,478 |
| | | | | | | 55 House rent allowance | 20,340 |
| | | | | | | Total of Vr no 11 - EST: | 3,26,618 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004155 | 12 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 32,000 |
| | | | | | | 03 Dearness Allowance | 9,920 |
| | | | | | | Total of Vr no 12 - EST: | 41,920 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,37,745 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004155 | 10 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,17,900 |
| | | | | | | 03 Dearness Allowance | 36,549 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 10 - EST: | 1,66,489 |
| | | | | | | Total of GAUTAM BUDHA NAGAR (76): | 24,02,388 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004152 | 15 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 18,45,500 |
| | | | | | | 03 Dearness Allowance | 5,72,105 |
| | | | | | | 55 House rent allowance | 48,390 |
| | | | | | | Total of Vr no 15 - EST: | 24,65,995 |
| | 16 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 19,47,400 |
| | | | | | | 03 Dearness Allowance | 6,03,694 |
| | | | | | | 55 House rent allowance | 54,310 |
| | | | | | | Total of Vr no 16 - EST: | 26,05,404 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 14 - EST: | 1,04,937 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004155 | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 39,800 |
| | | | | | | 03 Dearness Allowance | 12,338 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 4 - EST: | 54,338 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,52,700 |
| | | | | | | 03 Dearness Allowance | 47,337 |
| | | | | | | 55 House rent allowance | 7,260 |
| | | | | | | Total of Vr no 5 - EST: | 2,07,297 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,73,765 |
| | | | | | | 03 Dearness Allowance | 84,867 |
| | | | | | | 55 House rent allowance | 10,373 |
| | | | | | | Total of Vr no 6 - EST: | 3,69,005 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004155 | 10 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004155 | 10 - EST | | | | | Total of Vr no 10 - EST: | 34,212 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004152 | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,50,100 |
| | | | | | | 03 Dearness Allowance | 46,531 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,490 |
| | | | | | | Total of Vr no 12 - EST: | 2,02,201 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,69,500 |
| | | | | | | 03 Dearness Allowance | 2,08,165 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 20,390 |
| | | | | | | Total of Vr no 13 - EST: | 8,98,415 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 7 - EST: | 1,32,083 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 29,627 |
| | | | | | | **Total of GAZIPUR (30):** | **71,03,514** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004152 | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 37,684 |
| | | | | | | 03 Dearness Allowance | 11,682 |
| | | | | | | 55 House rent allowance | 2,867 |
| | | | | | | Total of Vr no 11 - EST: | 52,233 |
| | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 21,69,200 |
| | | | | | | 03 Dearness Allowance | 6,72,452 |
| | | | | | | 55 House rent allowance | 1,69,500 |
| | | | | | | Total of Vr no 12 - EST: | 30,11,152 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004152 | 13 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,12,100 |
| | | | | | | 03 Dearness Allowance | 34,751 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 13 - EST: | 1,54,411 |
| | 14 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 14 - EST: | 62,356 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004155 | 6 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,03,513 |
| | | | | | | 03 Dearness Allowance | 32,089 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 6 - EST: | 1,43,342 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 94,400 |
| | | | | | | 03 Dearness Allowance | 29,264 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 7 - EST: | 1,27,704 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004155 | 8 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 33,578 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004152 | 10 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,74,900 |
| | | | | | | 03 Dearness Allowance | 85,219 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 21,260 |
| | | | | | | Total of Vr no 10 - EST: | 3,82,319 |
| | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 9 - EST: | 33,578 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004155 | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 88,961 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,400 |
| | | | | | | 03 Dearness Allowance | 29,884 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 5 - EST: | 1,35,144 |
| | | | | | | **Total of GHAZIABAD (59):** | **42,24,778** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GONDA (50)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004152 | 14 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 14 - EST: | 98,774 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004155 | 12 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,10,300 |
| | | | | | | 03 Dearness Allowance | 65,193 |
| | | | | | | 55 House rent allowance | 10,100 |
| | | | | | | Total of Vr no 12 - EST: | 2,85,593 |
| | 13 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 13 - EST: | 29,265 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004155 | 7 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 29,627 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,31,365 |
| | | | | | | 03 Dearness Allowance | 1,02,723 |
| | | | | | | 06 Other Allowances | 178 |
| | | | | | | 55 House rent allowance | 12,830 |
| | | | | | | Total of Vr no 3 - EST: | 4,47,096 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 42,700 |
| | | | | | | 03 Dearness Allowance | 13,237 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 4 - EST: | 57,507 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 10 - EST: | 82,661 |
| | 11 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 51,600 |
| | | | | | | 03 Dearness Allowance | 15,903 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 11 - EST: | 69,863 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 51,600 |
| | | | | | | 03 Dearness Allowance | 15,903 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 15 - EST: | 69,863 |
| | 16 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 16 - EST: | 30,968 |
| | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 17 - EST: | 82,661 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,37,000 |
| | | | | | | 03 Dearness Allowance | 42,470 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 18 - EST: | 1,85,170 |
| | 19 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 19 - EST: | 1,09,759 |
| | 20 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 20 - EST: | 1,09,759 |
| | 21 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 21 - EST: | 1,09,759 |
| | 22 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 22 - EST: | 1,09,759 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004155 | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 30,968 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,37,000 |
| | | | | | | 03 Dearness Allowance | 42,470 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 9 - EST: | 1,85,170 |
| | | | | | | **Total of GONDA (50):** | **21,24,222** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 35 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 35 - EST: | 1,28,309 |
| | 36 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,24,900 |
| | | | | | | 03 Dearness Allowance | 38,719 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 36 - EST: | 1,67,409 |
| | 37 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,33,100 |
| | | | | | | 03 Dearness Allowance | 40,951 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 37 - EST: | 1,85,091 |
| | 38 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,40,000 |
| | | | | | | 03 Dearness Allowance | 43,400 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 38 - EST: | 1,94,440 |
| | 39 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 76,700 |
| | | | | | | 03 Dearness Allowance | 23,777 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 39 - EST: | 1,02,697 |
| | 40 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 40 - EST: | 1,49,146 |
| | 41 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,46,800 |
| | | | | | | 03 Dearness Allowance | 45,508 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 41 - EST: | 2,03,728 |
| | 42 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 42 - EST: | 1,41,679 |
| | 43 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 43 - EST: | 2,12,842 |
| | 44 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,48,000 |
| | | | | | | 03 Dearness Allowance | 45,880 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 44 - EST: | 1,97,670 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 45 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 45 - EST: | 2,58,647 |
| | 46 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,96,500 |
| | | | | | | 03 Dearness Allowance | 60,915 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 46 - EST: | 2,63,195 |
| | 47 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,48,200 |
| | | | | | | 03 Dearness Allowance | 45,942 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 47 - EST: | 2,07,042 |
| | 48 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,65,200 |
| | | | | | | 03 Dearness Allowance | 51,212 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 48 - EST: | 2,21,082 |
| | 49 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,84,700 |
| | | | | | | 03 Dearness Allowance | 57,257 |
| | | | | | | 55 House rent allowance | 5,400 |
| | | | | | | Total of Vr no 49 - EST: | 2,47,357 |
| | 50 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,28,200 |
| | | | | | | 03 Dearness Allowance | 70,742 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 50 - EST: | 3,04,842 |
| | 51 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 51 - EST: | 54,034 |
| | 52 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,34,900 |
| | | | | | | 03 Dearness Allowance | 41,819 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 52 - EST: | 1,80,279 |
| | 53 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,35,200 |
| | | | | | | 03 Dearness Allowance | 1,65,912 |
| | | | | | | 55 House rent allowance | 41,760 |
| | | | | | | Total of Vr no 53 - EST: | 7,42,872 |
| | 55 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,24,300 |
| | | | | | | 03 Dearness Allowance | 38,533 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 55 - EST: | 1,66,163 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 34 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 34 - EST: | 90,390 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004155 | 12 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 5,10,500 |
| | | | | | | 03 Dearness Allowance | 1,58,255 |
| | | | | | | 55 House rent allowance | 44,660 |
| | | | | | | Total of Vr no 12 - EST: | 7,13,415 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004155 | 13 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 13 - EST: | 1,34,096 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 16 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,33,600 |
| | | | | | | 03 Dearness Allowance | 72,416 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 21,540 |
| | | | | | | Total of Vr no 16 - EST: | 3,27,656 |
| | 17 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 17 - EST: | 99,727 |
| | 18 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 18 - EST: | 64,562 |
| | 19 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,25,400 |
| | | | | | | 03 Dearness Allowance | 38,874 |
| | | | | | | 06 Other Allowances | 60 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 19 - EST | Second | Voted | No Objection | 223502102 03 00 | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 19 - EST: | 1,71,694 |
| | 20 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 20 - EST: | 1,09,855 |
| | 21 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 21 - EST: | 36,956 |
| | 22 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 22 - EST: | 61,156 |
| | 23 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 23 - EST: | 38,556 |
| | 24 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 24 - EST: | 72,056 |
| | 25 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 47,700 |
| | | | | | | 03 Dearness Allowance | 14,787 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 25 - EST: | 64,017 |
| | 26 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,570 |
| | | | | | | Total of Vr no 26 - EST: | 75,101 |
| | 27 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 27 - EST: | 1,09,855 |
| | 28 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,41,700 |
| | | | | | | 03 Dearness Allowance | 43,927 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004152 | 28 - EST | | | | | Total of Vr no 28 - EST: | 1,89,887 |
| | 29 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 92,600 |
| | | | | | | 03 Dearness Allowance | 28,706 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 29 - EST: | 1,23,986 |
| | 30 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 30 - EST: | 63,696 |
| | 31 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 80,100 |
| | | | | | | 03 Dearness Allowance | 24,831 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 31 - EST: | 1,11,281 |
| | 32 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 92,600 |
| | | | | | | 03 Dearness Allowance | 28,706 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,380 |
| | | | | | | Total of Vr no 32 - EST: | 1,26,746 |
| | 33 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,11,200 |
| | | | | | | 03 Dearness Allowance | 34,472 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 33 - EST: | 1,56,392 |
| | 56 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 57,900 |
| | | | | | | 03 Dearness Allowance | 17,949 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 56 - EST: | 81,409 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 10 - EST: | 1,28,211 |
| | 11 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,44,900 |
| | | | | | | 03 Dearness Allowance | 44,919 |
| | | | | | | 55 House rent allowance | 9,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004155 | 11 - EST | | | | | Total of Vr no 11 - EST: | 1,99,379 |
| | 58 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 58 - EST: | 1,28,211 |
| | 59 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,44,900 |
| | | | | | | 03 Dearness Allowance | 44,919 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 59 - EST: | 1,99,379 |
| | 60 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,59,700 |
| | | | | | | 03 Dearness Allowance | 49,507 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 60 - EST: | 2,23,267 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,59,700 |
| | | | | | | 03 Dearness Allowance | 49,507 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 9 - EST: | 2,23,267 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004155 | 14 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 65,400 |
| | | | | | | 03 Dearness Allowance | 20,274 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 14 - EST: | 88,614 |
| | 57 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 2,62,900 |
| | | | | | | 03 Dearness Allowance | 81,499 |
| | | | | | | 55 House rent allowance | 22,060 |
| | | | | | | Total of Vr no 57 - EST: | 3,66,459 |
| | 61 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 65,400 |
| | | | | | | 03 Dearness Allowance | 20,274 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 61 - EST: | 88,614 |
| | | | | | | **Total of GORAKHPUR (32):** | **89,96,414** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,18,600 |
| | | | | | | 03 Dearness Allowance | 67,766 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 3 - EST: | 2,93,486 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,34,294 |
| | | | | | | 03 Dearness Allowance | 1,96,631 |
| | | | | | | 55 House rent allowance | 18,430 |
| | | | | | | Total of Vr no 9 - EST: | 8,49,355 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 80,400 |
| | | | | | | 03 Dearness Allowance | 24,924 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,384 |
| | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,77,900 |
| | | | | | | 03 Dearness Allowance | 86,149 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 11,430 |
| | | | | | | Total of Vr no 2 - EST: | 3,75,899 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004155 | 10 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,40,600 |
| | | | | | | 03 Dearness Allowance | 43,586 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 10 - EST: | 1,90,626 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 76,641 |
| | | | | | | **Total of HAMIRPUR (25):** | **18,95,391** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** HAPUR (90)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004152 | 4 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,57,900 |
| | | | | | | 03 Dearness Allowance | 2,34,949 |
| | | | | | | 55 House rent allowance | 24,370 |
| | | | | | | Total of Vr no 4 - EST: | 10,17,219 |
| | 5 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 5 - EST: | 1,17,854 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004152 | 3 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | Total of Vr no 3 - EST: | 95,892 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004152 | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 84,400 |
| | | | | | | 03 Dearness Allowance | 26,164 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 6 - EST: | 1,14,564 |
| | | | | | | **Total of HAPUR (90):** | **13,45,529** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** HARDOI (47)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 28,00,861 |
| | | | | | | 03 Dearness Allowance | 8,68,267 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 77,250 |
| | | | | | | Total of Vr no 10 - EST: | 37,46,828 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,15,600 |
| | | | | | | 03 Dearness Allowance | 1,90,836 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 11 - EST: | 8,24,356 |
| | 15 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 70,800 |
| | | | | | | 03 Dearness Allowance | 21,948 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 15 - EST: | 96,108 |
| | 16 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,07,200 |
| | | | | | | 03 Dearness Allowance | 33,232 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 16 - EST: | 1,43,112 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004152 | 9 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | Total of Vr no 9 - EST: | 1,11,219 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004155 | 3 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,99,700 |
| | | | | | | 03 Dearness Allowance | 92,907 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 3 - EST: | 4,03,347 |
| | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 32,338 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** HARDOI (47)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004155 | 5 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 66,950 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004152 | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 12,63,900 |
| | | | | | | 03 Dearness Allowance | 3,91,809 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 44,040 |
| | | | | | | Total of Vr no 12 - EST: | 17,00,729 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,33,100 |
| | | | | | | 03 Dearness Allowance | 41,261 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,575 |
| | | | | | | Total of Vr no 13 - EST: | 1,79,976 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,936 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 29,600 |
| | | | | | | 03 Dearness Allowance | 9,176 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 40,246 |
| | | | | | | **Total of HARDOI (47):** | **75,35,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** HATHRAS (78)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004152 | 1 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,68,923 |
| | | | | | | 03 Dearness Allowance | 1,14,366 |
| | | | | | | 55 House rent allowance | 10,484 |
| | | | | | | Total of Vr no 1 - EST: | 4,93,773 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,03,200 |
| | | | | | | 03 Dearness Allowance | 93,992 |
| | | | | | | 55 House rent allowance | 9,260 |
| | | | | | | Total of Vr no 2 - EST: | 4,06,452 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,17,600 |
| | | | | | | 03 Dearness Allowance | 98,456 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 10,970 |
| | | | | | | Total of Vr no 3 - EST: | 4,27,366 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 66,590 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004155 | 11 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 11 - EST: | 74,648 |
| | 12 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 12 - EST: | 1,10,445 |
| | | | | | | **Total of HATHRAS (78):** | **15,79,274** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JALAUN (24)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004152 | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 12,66,300 |
| | | | | | | 03 Dearness Allowance | 3,92,553 |
| | | | | | | 55 House rent allowance | 33,384 |
| | | | | | | Total of Vr no 4 - EST: | 16,92,237 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004152 | 5 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 5 - EST: | 98,774 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004152 | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,10,126 |
| | | | | | | 03 Dearness Allowance | 1,58,139 |
| | | | | | | 06 Other Allowances | 339 |
| | | | | | | 55 House rent allowance | 16,350 |
| | | | | | | Total of Vr no 8 - EST: | 6,84,954 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,52,300 |
| | | | | | | 03 Dearness Allowance | 47,213 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 1 - EST: | 2,03,473 |
| | | | | | | **Total of JALAUN (24):** | **26,79,438** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 12,77,900 |
| | | | | | | 03 Dearness Allowance | 3,96,149 |
| | | | | | | 55 House rent allowance | 36,940 |
| | | | | | | Total of Vr no 3 - EST: | 17,10,989 |
| | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 21,66,790 |
| | | | | | | 03 Dearness Allowance | 6,71,705 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 63,230 |
| | | | | | | Total of Vr no 4 - EST: | 29,02,125 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004152 | 2 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,01,924 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004155 | 8 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 54,584 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 11,32,877 |
| | | | | | | 03 Dearness Allowance | 3,51,192 |
| | | | | | | 06 Other Allowances | 797 |
| | | | | | | 55 House rent allowance | 37,000 |
| | | | | | | Total of Vr no 1 - EST: | 15,21,866 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,58,500 |
| | | | | | | 03 Dearness Allowance | 49,135 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,730 |
| | | | | | | Total of Vr no 5 - EST: | 2,14,405 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 10 - EST: | 2,28,095 |
| | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,900 |
| | | | | | | 03 Dearness Allowance | 28,179 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 17 - EST: | 1,24,299 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 18 - EST: | 2,28,095 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,900 |
| | | | | | | 03 Dearness Allowance | 28,179 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 9 - EST: | 1,24,299 |
| | | | | | | **Total of JAUNPUR (29):** | **72,10,681** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JHANSI (23)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 20,42,124 |
| | | | | | | 03 Dearness Allowance | 6,33,058 |
| | | | | | | 55 House rent allowance | 86,850 |
| | | | | | | Total of Vr no 10 - EST: | 27,62,032 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 1,05,074 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 11 - EST: | 68,230 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,24,023 |
| | | | | | | 03 Dearness Allowance | 1,93,447 |
| | | | | | | 55 House rent allowance | 48,200 |
| | | | | | | Total of Vr no 5 - EST: | 8,65,670 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 15,200 |
| | | | | | | Total of Vr no 1 - EST: | 3,47,285 |
| | 14 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 14 - EST: | 1,20,431 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 15,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JHANSI (23)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004155 | 15 - EST | | | | | Total of Vr no 15 - EST: | 3,47,285 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 1,20,431 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004155 | 13 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 13 - EST: | 46,563 |
| | 2 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 46,563 |
| | | | | | | **Total of JHANSI (23):** | **48,29,564** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004152 | 4 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,41,200 |
| | | | | | | 03 Dearness Allowance | 43,772 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 4 - EST: | 1,88,292 |
| | 5 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,89,900 |
| | | | | | | 03 Dearness Allowance | 1,82,869 |
| | | | | | | 55 House rent allowance | 21,520 |
| | | | | | | Total of Vr no 5 - EST: | 7,94,289 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004152 | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 6 - EST: | 1,28,680 |
| | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 40,762 |
| | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,29,300 |
| | | | | | | 03 Dearness Allowance | 71,083 |
| | | | | | | 55 House rent allowance | 9,070 |
| | | | | | | Total of Vr no 8 - EST: | 3,09,453 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | Total of Vr no 3 - EST: | 31,178 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **14,92,654** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 10 - EST: | 55,181 |
| | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,32,400 |
| | | | | | | 03 Dearness Allowance | 1,34,044 |
| | | | | | | 55 House rent allowance | 13,160 |
| | | | | | | Total of Vr no 4 - EST: | 5,79,604 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,73,800 |
| | | | | | | 03 Dearness Allowance | 1,77,878 |
| | | | | | | 55 House rent allowance | 15,350 |
| | | | | | | Total of Vr no 5 - EST: | 7,67,028 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,75,400 |
| | | | | | | 03 Dearness Allowance | 1,47,374 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 3 - EST: | 6,41,234 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 76,641 |
| | 9 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 9 - EST: | 1,86,556 |
| | | | | | | **Total of KANNAUJ (84):** | **23,06,244** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004152 | 3 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,89,500 |
| | | | | | | 03 Dearness Allowance | 89,745 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 3 - EST: | 3,87,705 |
| | 5 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,44,600 |
| | | | | | | 03 Dearness Allowance | 2,30,826 |
| | | | | | | 55 House rent allowance | 21,760 |
| | | | | | | Total of Vr no 5 - EST: | 9,97,186 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004152 | 4 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 4 - EST: | 32,432 |
| | 4 - MIS | Second | Voted | No Objection | 223502102 03 00 | 49 Medical Expenses | 32,835 |
| | | | | | | Total of Vr no 4 - MIS: | 32,835 |
| | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,69,200 |
| | | | | | | 03 Dearness Allowance | 1,76,452 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 6 - EST: | 7,65,932 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,365 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **23,39,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004152 | 12 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 33,43,189 |
| | | | | | | 03 Dearness Allowance | 10,36,001 |
| | | | | | | 55 House rent allowance | 2,02,210 |
| | | | | | | Total of Vr no 12 - EST: | 45,81,400 |
| | 15 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,85,200 |
| | | | | | | 03 Dearness Allowance | 1,19,412 |
| | | | | | | 55 House rent allowance | 19,200 |
| | | | | | | Total of Vr no 15 - EST: | 5,23,812 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004152 | 14 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 14 - EST: | 73,640 |
| | 17 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 96,690 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 11 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 11 - EST: | 45,253 |
| | 13 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 6,10,400 |
| | | | | | | 03 Dearness Allowance | 1,88,976 |
| | | | | | | 55 House rent allowance | 48,460 |
| | | | | | | Total of Vr no 13 - EST: | 8,47,836 |
| | 19 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,96,800 |
| | | | | | | 03 Dearness Allowance | 61,008 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 19 - EST: | 2,76,208 |
| | 20 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 20 - EST: | 49,183 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 8 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 8 - EST: | 75,756 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 5,69,300 |
| | | | | | | 03 Dearness Allowance | 1,76,483 |
| | | | | | | 55 House rent allowance | 40,760 |
| | | | | | | Total of Vr no 9 - EST: | 7,86,543 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 5 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 5 - EST: | 30,365 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004152 | 10 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,98,200 |
| | | | | | | 03 Dearness Allowance | 2,78,442 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 57,130 |
| | | | | | | Total of Vr no 10 - EST: | 12,34,032 |
| | 16 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,60,000 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 16 - EST: | 2,21,220 |
| | 34 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,60,000 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 34 - EST: | 2,21,220 |
| | 35 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,98,200 |
| | | | | | | 03 Dearness Allowance | 2,78,442 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 57,130 |
| | | | | | | Total of Vr no 35 - EST: | 12,34,782 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,28,211 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 47,749 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,95,500 |
| | | | | | | 03 Dearness Allowance | 60,605 |
| | | | | | | 55 House rent allowance | 17,320 |
| | | | | | | Total of Vr no 3 - EST: | 2,73,425 |
| | 30 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,95,500 |
| | | | | | | 03 Dearness Allowance | 60,605 |
| | | | | | | 55 House rent allowance | 17,320 |
| | | | | | | Total of Vr no 30 - EST: | 2,73,425 |
| | 31 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 31 - EST: | 1,28,211 |
| | 32 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,800 |
| | | | | | | 03 Dearness Allowance | 30,008 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 32 - EST: | 1,35,668 |
| | 33 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 33 - EST: | 47,749 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 96,800 |
| | | | | | | 03 Dearness Allowance | 30,008 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,35,668 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 6 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 2,53,700 |
| | | | | | | 03 Dearness Allowance | 78,647 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 6 - EST: | 3,48,187 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004155 | 7 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 7 - EST: | 1,95,235 |
| | | | | | | Total of KANPUR NAGAR (20): | 1,20,11,468 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004152 | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,33,300 |
| | | | | | | 03 Dearness Allowance | 2,58,323 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 22,460 |
| | | | | | | Total of Vr no 8 - EST: | 11,14,483 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 59,431 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004152 | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,20,000 |
| | | | | | | 03 Dearness Allowance | 68,200 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 7 - EST: | 2,95,350 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | Total of Vr no 6 - EST: | 35,108 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **15,04,372** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004152 | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,22,500 |
| | | | | | | 03 Dearness Allowance | 1,30,975 |
| | | | | | | 55 House rent allowance | 13,160 |
| | | | | | | Total of Vr no 4 - EST: | 5,66,635 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,84,000 |
| | | | | | | 03 Dearness Allowance | 2,12,040 |
| | | | | | | 55 House rent allowance | 18,190 |
| | | | | | | Total of Vr no 5 - EST: | 9,14,230 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004152 | 1 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 1 - EST: | 98,774 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004152 | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,72,500 |
| | | | | | | 03 Dearness Allowance | 53,475 |
| | | | | | | 55 House rent allowance | 7,430 |
| | | | | | | Total of Vr no 2 - EST: | 2,33,405 |
| | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 6,12,380 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 19,000 |
| | | | | | | Total of Vr no 3 - EST: | 8,21,473 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004155 | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 8 - EST: | 1,32,715 |
| | | | | | | **Total of KAUSHAMBI (82):** | **27,67,232** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KHERI (48)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,19,400 |
| | | | | | | 03 Dearness Allowance | 2,23,014 |
| | | | | | | 55 House rent allowance | 22,940 |
| | | | | | | Total of Vr no 12 - EST: | 9,65,354 |
| | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,89,952 |
| | | | | | | 03 Dearness Allowance | 2,44,885 |
| | | | | | | 55 House rent allowance | 23,060 |
| | | | | | | Total of Vr no 13 - EST: | 10,57,897 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004152 | 6 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | Total of Vr no 6 - EST: | 93,141 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 1 - EST: | 78,787 |
| | 14 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 14 - EST: | 78,787 |
| | 15 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 15 - EST: | 1,24,781 |
| | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,24,781 |
| | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,22,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** KHERI (48)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004152 | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 03 Dearness Allowance | 37,975 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,630 |
| | | | | | | Total of Vr no 7 - EST: | 1,65,185 |
| | 8 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,94,300 |
| | | | | | | 03 Dearness Allowance | 1,84,233 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 22,210 |
| | | | | | | Total of Vr no 8 - EST: | 8,01,023 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004155 | 10 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,37,400 |
| | | | | | | 03 Dearness Allowance | 42,594 |
| | | | | | | 55 House rent allowance | 6,330 |
| | | | | | | Total of Vr no 10 - EST: | 1,86,324 |
| | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 49,400 |
| | | | | | | 03 Dearness Allowance | 15,314 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 11 - EST: | 67,014 |
| | | | | | | **Total of KHERI (48):** | **37,43,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LALITPUR (58)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,99,900 |
| | | | | | | 03 Dearness Allowance | 1,85,969 |
| | | | | | | 55 House rent allowance | 17,170 |
| | | | | | | Total of Vr no 10 - EST: | 8,03,039 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,20,200 |
| | | | | | | 03 Dearness Allowance | 99,262 |
| | | | | | | 55 House rent allowance | 9,370 |
| | | | | | | Total of Vr no 9 - EST: | 4,28,832 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004155 | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,24,950 |
| | | | | | | 03 Dearness Allowance | 1,00,657 |
| | | | | | | 55 House rent allowance | 14,260 |
| | | | | | | Total of Vr no 5 - EST: | 4,39,867 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,46,000 |
| | | | | | | 03 Dearness Allowance | 76,260 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 6 - EST: | 3,32,740 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 19,700 |
| | | | | | | 03 Dearness Allowance | 6,107 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 26,907 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004155 | 8 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 48,800 |
| | | | | | | 03 Dearness Allowance | 15,128 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 8 - EST: | 66,228 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,02,700 |
| | | | | | | 03 Dearness Allowance | 93,837 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 12,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LALITPUR (58)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004152 | 11 - EST | | | | | Total of Vr no 11 - EST: | 4,09,377 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004155 | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 13 - EST: | 82,661 |
| | 14 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 54,584 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 54,584 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 4 - EST: | 82,661 |
| | | | | | | **Total of LALITPUR (58):** | **27,81,480** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004152 | 45 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,79,000 |
| | | | | | | 03 Dearness Allowance | 86,490 |
| | | | | | | 55 House rent allowance | 6,970 |
| | | | | | | Total of Vr no 45 - EST: | 3,72,460 |
| | 48 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,96,250 |
| | | | | | | 03 Dearness Allowance | 1,84,512 |
| | | | | | | 55 House rent allowance | 46,720 |
| | | | | | | Total of Vr no 48 - EST: | 8,27,482 |
| | 49 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,34,400 |
| | | | | | | 03 Dearness Allowance | 1,03,664 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 49 - EST: | 4,62,384 |
| | 50 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,89,700 |
| | | | | | | 03 Dearness Allowance | 1,20,807 |
| | | | | | | 55 House rent allowance | 28,780 |
| | | | | | | Total of Vr no 50 - EST: | 5,39,287 |
| | 51 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,58,500 |
| | | | | | | 03 Dearness Allowance | 1,42,135 |
| | | | | | | 55 House rent allowance | 35,450 |
| | | | | | | Total of Vr no 51 - EST: | 6,36,085 |
| | 53 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,80,300 |
| | | | | | | 03 Dearness Allowance | 1,79,893 |
| | | | | | | 55 House rent allowance | 41,180 |
| | | | | | | Total of Vr no 53 - EST: | 8,01,373 |
| | 54 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,94,000 |
| | | | | | | 03 Dearness Allowance | 1,84,140 |
| | | | | | | 55 House rent allowance | 40,900 |
| | | | | | | Total of Vr no 54 - EST: | 8,19,040 |
| | 55 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,23,600 |
| | | | | | | 03 Dearness Allowance | 2,55,316 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 65,620 |
| | | | | | | Total of Vr no 55 - EST: | 11,45,036 |
| | 56 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,00,200 |
| | | | | | | 03 Dearness Allowance | 2,79,062 |
| | | | | | | 55 House rent allowance | 62,480 |
| | | | | | | Total of Vr no 56 - EST: | 12,41,742 |
| | 58 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,15,055 |
| | | | | | | 03 Dearness Allowance | 1,28,667 |
| | | | | | | 55 House rent allowance | 32,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004152 | 58 - EST | | | | | Total of Vr no 58 - EST: | 5,75,742 |
| | 59 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,19,500 |
| | | | | | | 03 Dearness Allowance | 1,30,045 |
| | | | | | | 55 House rent allowance | 34,200 |
| | 60 - EST | Second | Voted | No Objection | 223502102 01 02 | Total of Vr no 59 - EST: | 5,83,745 |
| | | | | | | 01 Pay | 13,910 |
| | | | | | | 03 Dearness Allowance | 27,264 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 60 - EST: | 43,194 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004152 | 57 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 57 - EST: | 1,77,928 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004155 | 28 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,41,500 |
| | | | | | | 03 Dearness Allowance | 43,865 |
| | | | | | | 55 House rent allowance | 12,020 |
| | 32 - EST | Second | Voted | No Objection | 223502102 01 14 | Total of Vr no 28 - EST: | 1,97,385 |
| | | | | | | 01 Pay | 2,20,000 |
| | | | | | | 03 Dearness Allowance | 68,200 |
| | | | | | | 55 House rent allowance | 16,680 |
| | 33 - EST | Second | Voted | No Objection | 223502102 01 14 | Total of Vr no 32 - EST: | 3,04,880 |
| | | | | | | 01 Pay | 2,71,300 |
| | | | | | | 03 Dearness Allowance | 84,103 |
| | | | | | | 55 House rent allowance | 20,420 |
| | 35 - EST | Second | Voted | No Objection | 223502102 01 14 | Total of Vr no 33 - EST: | 3,75,823 |
| | | | | | | 01 Pay | 3,39,200 |
| | | | | | | 03 Dearness Allowance | 1,05,152 |
| | | | | | | 55 House rent allowance | 26,460 |
| | 36 - EST | Second | Voted | No Objection | 223502102 01 14 | Total of Vr no 35 - EST: | 4,70,812 |
| | | | | | | 01 Pay | 4,20,580 |
| | | | | | | 03 Dearness Allowance | 1,27,875 |
| | | | | | | 06 Other Allowances | 600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004155 | 36 - EST | Second | Voted | No Objection | 223502102 01 14 | 55 House rent allowance | 37,140 |
| | | | | | | Total of Vr no 36 - EST: | 5,86,195 |
| | 37 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 27,900 |
| | | | | | | 03 Dearness Allowance | 8,649 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 37 - EST: | 39,489 |
| | 38 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 38 - EST: | 52,493 |
| | 40 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,72,300 |
| | | | | | | 03 Dearness Allowance | 53,413 |
| | | | | | | 55 House rent allowance | 16,960 |
| | | | | | | Total of Vr no 40 - EST: | 2,42,673 |
| | 41 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,93,500 |
| | | | | | | 03 Dearness Allowance | 59,985 |
| | | | | | | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 41 - EST: | 2,71,185 |
| | 42 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,02,200 |
| | | | | | | 03 Dearness Allowance | 62,682 |
| | | | | | | 55 House rent allowance | 19,200 |
| | | | | | | Total of Vr no 42 - EST: | 2,84,082 |
| | 43 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,61,900 |
| | | | | | | 03 Dearness Allowance | 81,189 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 43 - EST: | 3,67,409 |
| | 44 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 10,37,700 |
| | | | | | | 03 Dearness Allowance | 3,21,687 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 82,730 |
| | | | | | | Total of Vr no 44 - EST: | 14,42,917 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004152 | 46 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,81,339 |
| | | | | | | 03 Dearness Allowance | 87,215 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 25,023 |
| | | | | | | Total of Vr no 46 - EST: | 3,93,677 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004152 | 47 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,35,000 |
| | | | | | | 03 Dearness Allowance | 1,34,850 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 43,020 |
| | | | | | | Total of Vr no 47 - EST: | 6,12,910 |
| | 52 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,57,300 |
| | | | | | | 03 Dearness Allowance | 1,72,763 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 44,860 |
| | | | | | | Total of Vr no 52 - EST: | 7,75,063 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004155 | 26 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,10,400 |
| | | | | | | 03 Dearness Allowance | 34,224 |
| | | | | | | 55 House rent allowance | 11,100 |
| | | | | | | Total of Vr no 26 - EST: | 1,55,724 |
| | 27 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,25,100 |
| | | | | | | 03 Dearness Allowance | 38,781 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 27 - EST: | 1,74,941 |
| | 30 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,42,900 |
| | | | | | | 03 Dearness Allowance | 44,299 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 30 - EST: | 2,01,119 |
| | 31 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 31 - EST: | 2,05,994 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004155 | 25 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 93,300 |
| | | | | | | 03 Dearness Allowance | 28,923 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 25 - EST: | 1,29,203 |
| | 29 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,42,800 |
| | | | | | | 03 Dearness Allowance | 44,268 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004155 | 29 - EST | Second | Voted | No Objection | 223502102 13 00 | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 29 - EST: | 1,98,488 |
| | 34 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 3,14,100 |
| | | | | | | 03 Dearness Allowance | 97,371 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 34 - EST: | 4,37,151 |
| | 39 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 39 - EST: | 1,21,658 |
| | | | | | | **Total of LUCKNOW (43):** | **1,62,66,769** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | |
|---|---|---|---|---|---|
| Major Head | 2235 Social Security and Welfare | Sub Mj Head | 02 Social Welfare | Minor Head | 001 Direction and Administration |
| Sub Head | 03 Not Available | Detail Head | 00 Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001120 | 27 - EST | First | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 27 - EST: | 2,12,613 |
| | 71 - EST | Second | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 71 - EST: | 2,12,613 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003516 | 17 - EST | First | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 17 - EST: | 1,66,108 |
| | 70 - EST | Second | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 70 - EST: | 1,66,108 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004165 | 15 - MIS | Second | Voted | No Objection | 223502001 03 00 | 58 Disbursement for outsourcing services | 33,01,291 |
| | | | | | | Total of Vr no 15 - MIS: | 33,01,291 |
| | 26 - EST | First | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,21,200 |
| | | | | | | 03 Dearness Allowance | 37,572 |
| | | | | | | 55 House rent allowance | 13,514 |
| | | | | | | Total of Vr no 26 - EST: | 1,72,286 |
| | 32 - MIS | Second | Voted | No Objection | 223502001 03 00 | 13 Expenditure on Telephone | 73,154 |
| | | | | | | Total of Vr no 32 - MIS: | 73,154 |
| | 4 - EST | First | Voted | No Objection | 223502001 03 00 | 01 Pay | 25,64,200 |
| | | | | | | 03 Dearness Allowance | 7,94,902 |
| | | | | | | 55 House rent allowance | 1,86,300 |
| | | | | | | Total of Vr no 4 - EST: | 35,45,402 |
| | 5 - EST | First | Voted | No Objection | 223502001 03 00 | 01 Pay | 6,75,000 |
| | | | | | | 03 Dearness Allowance | 2,09,250 |
| | | | | | | 55 House rent allowance | 67,940 |
| | | | | | | Total of Vr no 5 - EST: | 9,52,190 |
| | 64 - EST | Second | Voted | No Objection | 223502001 03 00 | 01 Pay | 6,75,000 |
| | | | | | | 03 Dearness Allowance | 2,09,250 |
| | | | | | | 55 House rent allowance | 67,940 |
| | | | | | | Total of Vr no 64 - EST: | 9,52,190 |
| | 65 - EST | Second | Voted | No Objection | 223502001 03 00 | 01 Pay | 1,35,900 |
| | | | | | | 03 Dearness Allowance | 42,129 |
| | | | | | | 55 House rent allowance | 15,140 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004165 | 65 - EST | | | | | Total of Vr no 65 - EST: | 1,93,169 |
| | 69 - EST | Second | Voted | No Objection | 223502001 03 00 | 01 Pay | 25,66,900 |
| | | | | | | 03 Dearness Allowance | 7,95,739 |
| | | | | | | 55 House rent allowance | 1,87,700 |
| | | | | | | Total of Vr no 69 - EST: | 35,50,339 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004166 | 31 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,07,200 |
| | | | | | | 03 Dearness Allowance | 33,232 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 31 - EST: | 1,51,472 |
| | 35 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 35 - EST: | 75,736 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001057 | 24 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 24 - EST: | 2,13,680 |
| | 63 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 63 - EST: | 2,13,680 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003777 | 18 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | 55 House rent allowance | 15,056 |
| | | | | | | Total of Vr no 18 - EST: | 1,38,327 |
| | 62 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | 55 House rent allowance | 15,056 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003777 | 62 - EST | | | | | Total of Vr no 62 - EST: | 1,38,327 |
| 60003921 | 25 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | Total of Vr no 25 - EST: | 1,94,535 |
| | 61 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | Total of Vr no 61 - EST: | 1,94,535 |
| 60004166 | 29 - MIS | Second | Voted | No Objection | 223502102 03 00 | 16 Payment for Commercial and Special Services | 2,19,040 |
| | | | | | | Total of Vr no 29 - MIS: | 2,19,040 |
| | 32 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 16,75,900 |
| | | | | | | 03 Dearness Allowance | 5,19,529 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 1,30,040 |
| | 33 - EST | First | Voted | No Objection | 223502102 03 00 | Total of Vr no 32 - EST: | 23,27,609 |
| | | | | | | 01 Pay | 12,77,200 |
| | | | | | | 03 Dearness Allowance | 3,95,932 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 1,12,240 |
| | 34 - EST | First | Voted | No Objection | 223502102 03 00 | Total of Vr no 33 - EST: | 17,87,392 |
| | | | | | | 01 Pay | 6,15,500 |
| | | | | | | 03 Dearness Allowance | 1,90,805 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 56,660 |
| | 54 - EST | Second | Voted | No Objection | 223502102 03 00 | Total of Vr no 34 - EST: | 8,63,125 |
| | | | | | | 01 Pay | 12,77,200 |
| | | | | | | 03 Dearness Allowance | 3,95,932 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 1,12,240 |
| | 55 - EST | Second | Voted | No Objection | 223502102 03 00 | Total of Vr no 54 - EST: | 17,87,392 |
| | | | | | | 01 Pay | 16,75,900 |
| | | | | | | 03 Dearness Allowance | 5,19,529 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 1,30,580 |
| | 56 - EST | Second | Voted | No Objection | 223502102 03 00 | Total of Vr no 55 - EST: | 23,28,149 |
| | | | | | | 01 Pay | 6,30,900 |
| | | | | | | 03 Dearness Allowance | 1,95,579 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004166 | 56 - EST | Second | Voted | No Objection | 223502102 03 00 | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 56,660 |
| | | | | | | Total of Vr no 56 - EST: | 8,83,299 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004165 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 4,05,700 |
| | | | | | | 03 Dearness Allowance | 1,25,767 |
| | | | | | | 55 House rent allowance | 26,400 |
| | | | | | | Total of Vr no 1 - EST: | 5,57,867 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 3,88,100 |
| | | | | | | 03 Dearness Allowance | 1,20,311 |
| | | | | | | 55 House rent allowance | 32,960 |
| | | | | | | Total of Vr no 3 - EST: | 5,41,371 |
| | 66 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 3,90,600 |
| | | | | | | 03 Dearness Allowance | 1,21,086 |
| | | | | | | 55 House rent allowance | 33,180 |
| | | | | | | Total of Vr no 66 - EST: | 5,44,866 |
| | 67 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 3,88,100 |
| | | | | | | 03 Dearness Allowance | 1,20,311 |
| | | | | | | 55 House rent allowance | 32,960 |
| | | | | | | Total of Vr no 67 - EST: | 5,41,371 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004165 | 2 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 2 - EST: | 49,183 |
| | 68 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 68 - EST: | 49,183 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 103 | Women's Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 103 Women's Welfare |
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003674 | 36 - EST | First | Voted | No Objection | 223502103 10 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 36 - EST: | 1,86,301 |
| | 47 - EST | Second | Voted | No Objection | 223502103 10 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 47 - EST: | 1,86,301 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004154 | 16 - MIS | Second | Voted | No Objection | 223502103 10 00 | 42 Other Expenditure | 7,00,000 |
| | | | | | | Total of Vr no 16 - MIS: | 7,00,000 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **2,83,70,204** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 10 - EST: | 87,800 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 11 - EST: | 96,278 |
| | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,42,200 |
| | | | | | | 03 Dearness Allowance | 75,082 |
| | | | | | | 55 House rent allowance | 6,890 |
| | | | | | | Total of Vr no 12 - EST: | 3,24,172 |
| | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,87,600 |
| | | | | | | 03 Dearness Allowance | 58,156 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 13 - EST: | 2,52,936 |
| | 14 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 14 - EST: | 1,18,829 |
| | 18 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 18 - EST: | 48,139 |
| | 8 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,58,300 |
| | | | | | | 03 Dearness Allowance | 49,073 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 8 - EST: | 2,10,703 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,42,400 |
| | | | | | | 03 Dearness Allowance | 44,144 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 9 - EST: | 1,88,994 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004152 | 5 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 1,01,924 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004155 | 19 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 19 - EST: | 29,627 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004152 | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,60,100 |
| | | | | | | 03 Dearness Allowance | 1,11,631 |
| | | | | | | 55 House rent allowance | 14,680 |
| | | | | | | Total of Vr no 6 - EST: | 4,86,411 |
| | 7 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 30,544 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 3 - EST: | 2,60,187 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **22,36,544** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAHOBA (71)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004152 | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,59,500 |
| | | | | | | 03 Dearness Allowance | 80,445 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 6 - EST: | 3,46,935 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,72,200 |
| | | | | | | 03 Dearness Allowance | 2,08,382 |
| | | | | | | 55 House rent allowance | 20,890 |
| | | | | | | Total of Vr no 7 - EST: | 9,01,472 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,01,924 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004152 | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 1,860 |
| | | | | | | Total of Vr no 4 - EST: | 65,183 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,41,800 |
| | | | | | | 03 Dearness Allowance | 43,958 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,92,498 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004155 | 1 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,27,000 |
| | | | | | | 03 Dearness Allowance | 39,370 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 1 - EST: | 1,72,260 |
| | | | | | | **Total of MAHOBA (71):** | **17,80,272** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAINPURI (09)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004152 | 1 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,70,600 |
| | | | | | | 03 Dearness Allowance | 1,45,886 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 1 - EST: | 6,30,416 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,28,618 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 3 - EST: | 90,390 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004152 | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,93,400 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 06 Other Allowances | 292 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 13 - EST: | 3,92,986 |
| | 14 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 68,300 |
| | | | | | | 03 Dearness Allowance | 21,173 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,100 |
| | | | | | | Total of Vr no 14 - EST: | 92,753 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,91,994 |
| | | | | | | 03 Dearness Allowance | 90,518 |
| | | | | | | 06 Other Allowances | 292 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 4 - EST: | 3,91,144 |
| | 4 - MIS | Second | Voted | No Objection | 223502102 03 00 | 49 Medical Expenses | 25,034 |
| | | | | | | Total of Vr no 4 - MIS: | 25,034 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 67,555 |
| | | | | | | 03 Dearness Allowance | 20,942 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004152 | 5 - EST | | | | | Total of Vr no 5 - EST: | 91,777 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004155 | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 86,200 |
| | | | | | | 03 Dearness Allowance | 26,722 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 6 - EST: | 1,16,412 |
| | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 84,600 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 1,11,926 |
| | | | | | | **Total of MAINPURI (09):** | **21,71,456** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MATHURA (07)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004152 | 12 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 4,870 |
| | | | | | | Total of Vr no 12 - EST: | 1,69,668 |
| | 22 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 14,10,700 |
| | | | | | | 03 Dearness Allowance | 4,37,317 |
| | | | | | | 55 House rent allowance | 41,780 |
| | | | | | | Total of Vr no 22 - EST: | 18,89,797 |
| | 32 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 4,870 |
| | | | | | | Total of Vr no 32 - EST: | 1,69,668 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004152 | 33 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 33 - EST: | 79,498 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004155 | 10 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,51,200 |
| | | | | | | 03 Dearness Allowance | 46,872 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 10 - EST: | 2,04,712 |
| | 17 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 17 - EST: | 1,53,272 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | Total of Vr no 7 - EST: | 23,580 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MATHURA (07)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004155 | 19 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 19 - EST: | 53,012 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004152 | 11 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 72,200 |
| | | | | | | 03 Dearness Allowance | 22,382 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 11 - EST: | 97,982 |
| | 13 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 43,449 |
| | 14 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 14 - EST: | 79,526 |
| | 15 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,35,600 |
| | | | | | | 03 Dearness Allowance | 42,036 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 15 - EST: | 1,81,096 |
| | 29 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 29 - EST: | 79,526 |
| | 30 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 47,300 |
| | | | | | | 03 Dearness Allowance | 14,663 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 30 - EST: | 64,263 |
| | 31 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 31 - EST: | 43,449 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004155 | 16 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 16 - EST: | 86,441 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,42,300 |
| | | | | | | 03 Dearness Allowance | 44,113 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 9 - EST: | 1,92,433 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004155 | 18 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 83,400 |
| | | | | | | 03 Dearness Allowance | 25,854 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 18 - EST: | 1,12,374 |
| | 8 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 41,200 |
| | | | | | | 03 Dearness Allowance | 12,772 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 56,172 |
| | | | | | | **Total of MATHURA (07):** | **37,79,918** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAU (66)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 15,32,100 |
| | | | | | | 03 Dearness Allowance | 4,74,951 |
| | | | | | | 55 House rent allowance | 47,350 |
| | | | | | | Total of Vr no 10 - EST: | 20,54,401 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,49,100 |
| | | | | | | 03 Dearness Allowance | 2,32,221 |
| | | | | | | 55 House rent allowance | 24,800 |
| | | | | | | Total of Vr no 11 - EST: | 10,06,121 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004155 | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,78,400 |
| | | | | | | 03 Dearness Allowance | 86,304 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 4 - EST: | 3,77,204 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004155 | 9 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 9 - EST: | 1,30,213 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004152 | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,34,600 |
| | | | | | | 03 Dearness Allowance | 72,726 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 12 - EST: | 3,14,406 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,90,600 |
| | | | | | | 03 Dearness Allowance | 90,086 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 9,050 |
| | | | | | | Total of Vr no 13 - EST: | 3,90,056 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 77,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004152 | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 03 Dearness Allowance | 23,963 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 6 - EST: | 1,04,483 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 3 - EST: | 1,58,067 |
| | | | | | | **Total of MAU (66):** | **45,34,951** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MEERUT (04)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004152 | 28 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 16,54,613 |
| | | | | | | 03 Dearness Allowance | 5,12,930 |
| | | | | | | 55 House rent allowance | 99,340 |
| | | | | | | Total of Vr no 28 - EST: | 22,66,883 |
| | 29 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,70,077 |
| | | | | | | 03 Dearness Allowance | 1,45,724 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 26,520 |
| | | | | | | Total of Vr no 29 - EST: | 6,42,921 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004152 | 17 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 1,02,192 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 1 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,14,100 |
| | | | | | | 03 Dearness Allowance | 66,371 |
| | | | | | | 55 House rent allowance | 18,160 |
| | | | | | | Total of Vr no 1 - EST: | 2,98,631 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,65,600 |
| | | | | | | 03 Dearness Allowance | 1,13,336 |
| | | | | | | 55 House rent allowance | 23,600 |
| | | | | | | Total of Vr no 2 - EST: | 5,02,536 |
| | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 4 - EST: | 99,240 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 65,900 |
| | | | | | | 03 Dearness Allowance | 20,429 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 5 - EST: | 93,329 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,20,500 |
| | | | | | | 03 Dearness Allowance | 68,355 |
| | | | | | | 55 House rent allowance | 19,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MEERUT (04)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 8 - EST | | | | | Total of Vr no 8 - EST: | 3,08,795 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 11 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 11 - EST: | 1,15,803 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004152 | 15 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,32,400 |
| | | | | | | 03 Dearness Allowance | 72,044 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 15 - EST: | 3,21,924 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 10 - EST: | 96,808 |
| | 26 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 26 - EST: | 42,322 |
| | 34 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 34 - EST: | 42,322 |
| | 35 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 35 - EST: | 96,808 |
| | 36 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,14,800 |
| | | | | | | 03 Dearness Allowance | 66,588 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MEERUT (04)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 36 - EST | Second | Voted | No Objection | 223502102 08 00 | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 36 - EST: | 2,99,088 |
| | 37 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 37 - EST: | 88,961 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,14,800 |
| | | | | | | 03 Dearness Allowance | 66,588 |
| | | | | | | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 6 - EST: | 2,99,088 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 9 - EST: | 88,961 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 12 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 68,500 |
| | | | | | | 03 Dearness Allowance | 21,235 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 12 - EST: | 95,975 |
| | 3 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 3 - EST: | 1,50,608 |
| | 38 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 38 - EST: | 1,50,608 |
| | 39 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 68,500 |
| | | | | | | 03 Dearness Allowance | 21,235 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 39 - EST: | 95,975 |
| | 40 - EST | Second | Voted | No Objection | 223502102 13 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 40 - EST: | 84,644 |
| | 7 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004155 | 7 - EST | First | Voted | No Objection | 223502102 13 00 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 7 - EST: | 84,644 |
| | | | | | | Total of MEERUT (04): | 64,69,066 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004152 | 17 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,52,200 |
| | | | | | | 03 Dearness Allowance | 1,40,182 |
| | | | | | | 55 House rent allowance | 11,880 |
| | | | | | | Total of Vr no 17 - EST: | 6,04,262 |
| | 18 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 15,43,790 |
| | | | | | | 03 Dearness Allowance | 4,78,575 |
| | | | | | | 55 House rent allowance | 47,690 |
| | | | | | | Total of Vr no 18 - EST: | 20,70,055 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004152 | 16 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 16 - EST: | 98,774 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004155 | 11 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,03,400 |
| | | | | | | 03 Dearness Allowance | 94,054 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 11 - EST: | 4,09,954 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004155 | 20 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 20 - EST: | 53,012 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004152 | 12 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,14,200 |
| | | | | | | 03 Dearness Allowance | 2,52,402 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 29,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004152 | 12 - EST | | | | | Total of Vr no 12 - EST: | 10,96,172 |
| | 13 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,62,000 |
| | | | | | | 03 Dearness Allowance | 50,220 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 13 - EST: | 2,18,910 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 56,156 |
| | 25 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 25 - EST: | 75,718 |
| | 26 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 26 - EST: | 2,48,033 |
| | 27 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 27 - EST: | 56,156 |
| | 28 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,09,300 |
| | | | | | | 03 Dearness Allowance | 33,883 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 28 - EST: | 1,48,163 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 5 - EST: | 2,48,033 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 6 - EST: | 75,718 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,09,300 |
| | | | | | | 03 Dearness Allowance | 33,883 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 9 - EST: | 1,48,163 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | MIRZAPUR (28) |
|---|---|

| Total of MIRZAPUR (28): | 56,07,279 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MORADABAD (14)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004152 | 17 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,89,600 |
| | | | | | | 03 Dearness Allowance | 1,20,776 |
| | | | | | | 55 House rent allowance | 13,560 |
| | | | | | | Total of Vr no 17 - EST: | 5,23,936 |
| | 18 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 15,96,545 |
| | | | | | | 03 Dearness Allowance | 4,94,929 |
| | | | | | | 55 House rent allowance | 99,840 |
| | | | | | | Total of Vr no 18 - EST: | 21,91,314 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004152 | 14 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 98,700 |
| | | | | | | 03 Dearness Allowance | 30,597 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 14 - EST: | 1,35,597 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004155 | 7 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 4,91,100 |
| | | | | | | 03 Dearness Allowance | 1,52,241 |
| | | | | | | 55 House rent allowance | 44,880 |
| | | | | | | Total of Vr no 7 - EST: | 6,88,221 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 34,819 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004155 | 20 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 20 - EST: | 54,692 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MORADABAD (14)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004152 | 15 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,08,540 |
| | | | | | | 03 Dearness Allowance | 1,57,542 |
| | | | | | | 55 House rent allowance | 36,610 |
| | | | | | | Total of Vr no 15 - EST: | 7,02,692 |
| | 16 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 16 - EST: | 32,432 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004155 | 12 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,45,800 |
| | | | | | | 03 Dearness Allowance | 76,198 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 12 - EST: | 3,32,538 |
| | 9 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,88,700 |
| | | | | | | 03 Dearness Allowance | 58,497 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 17,720 |
| | | | | | | Total of Vr no 9 - EST: | 2,65,177 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004155 | 10 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 10 - EST: | 34,819 |
| | 11 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 91,000 |
| | | | | | | 03 Dearness Allowance | 28,210 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 11 - EST: | 1,27,030 |
| | | | | | | **Total of MORADABAD (14):** | **51,23,267** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 14,05,423 |
| | | | | | | 03 Dearness Allowance | 4,35,681 |
| | | | | | | 55 House rent allowance | 38,210 |
| | | | | | | Total of Vr no 10 - EST: | 18,79,314 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004152 | 9 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 72,976 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004155 | 5 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,97,200 |
| | | | | | | 03 Dearness Allowance | 61,132 |
| | | | | | | 55 House rent allowance | 7,387 |
| | | | | | | Total of Vr no 5 - EST: | 2,65,719 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004155 | 6 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 54,624 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004152 | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,71,200 |
| | | | | | | 03 Dearness Allowance | 84,072 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 11,830 |
| | | | | | | Total of Vr no 4 - EST: | 3,67,242 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 56,196 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 70,900 |
| | | | | | | 03 Dearness Allowance | 21,979 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 94,079 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **27,90,150** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,03,190 |
| | | | | | | 03 Dearness Allowance | 2,48,989 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 10 - EST: | 10,74,179 |
| | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,14,558 |
| | | | | | | 03 Dearness Allowance | 1,28,513 |
| | | | | | | 55 House rent allowance | 10,150 |
| | | | | | | Total of Vr no 12 - EST: | 5,53,221 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004152 | 8 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 8 - EST: | 98,774 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004155 | 7 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 31,461 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 70,200 |
| | | | | | | 03 Dearness Allowance | 21,762 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,770 |
| | | | | | | Total of Vr no 11 - EST: | 94,772 |
| | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,71,900 |
| | | | | | | 03 Dearness Allowance | 84,289 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,620 |
| | | | | | | Total of Vr no 9 - EST: | 3,64,889 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004155 | 6 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,91,900 |
| | | | | | | 03 Dearness Allowance | 59,489 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 6 - EST: | 2,57,279 |
| | | | | | | **Total of PADRAUNA (73):** | **24,74,575** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004152 | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,67,800 |
| | | | | | | 03 Dearness Allowance | 1,14,018 |
| | | | | | | 55 House rent allowance | 8,910 |
| | | | | | | Total of Vr no 2 - EST: | 4,90,728 |
| | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,52,300 |
| | | | | | | 03 Dearness Allowance | 78,213 |
| | | | | | | 55 House rent allowance | 9,090 |
| | | | | | | Total of Vr no 3 - EST: | 3,39,603 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 6 - EST: | 47,714 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004155 | 12 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 12 - EST: | 31,461 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004152 | 17 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 17 - EST: | 83,516 |
| | 18 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,21,220 |
| | | | | | | 03 Dearness Allowance | 1,30,541 |
| | | | | | | 55 House rent allowance | 16,900 |
| | | | | | | Total of Vr no 18 - EST: | 5,68,661 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,21,220 |
| | | | | | | 03 Dearness Allowance | 1,30,541 |
| | | | | | | 55 House rent allowance | 16,900 |
| | | | | | | Total of Vr no 4 - EST: | 5,68,661 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 5 - EST: | 83,516 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 76,641 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 91,300 |
| | | | | | | 03 Dearness Allowance | 28,303 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 8 - EST: | 1,23,463 |

| Sub Head | 89 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004152 | 19 - EST | Second | Voted | No Objection | 223502102 89 02 | 01. | 35,400 |
| | | | | | | 03. | 10,974 |
| | | | | | | 55. | 1,340 |
| | | | | | | Total of Vr no 19 - EST: | 47,714 |
| | 20 - EST | Second | Voted | No Objection | 223502102 89 02 | 01. | 2,52,300 |
| | | | | | | 03. | 78,213 |
| | | | | | | 55. | 9,090 |
| | | | | | | Total of Vr no 20 - EST: | 3,39,603 |
| | 21 - EST | Second | Voted | No Objection | 223502102 89 02 | 01. | 3,67,800 |
| | | | | | | 03. | 1,14,018 |
| | | | | | | 55. | 8,910 |
| | | | | | | Total of Vr no 21 - EST: | 4,90,728 |
| | | | | | | **Total of PILIBHIT (16):** | **32,92,009** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004152 | 12 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 19,58,930 |
| | | | | | | 03 Dearness Allowance | 6,07,269 |
| | | | | | | 55 House rent allowance | 58,730 |
| | | | | | | Total of Vr no 12 - EST: | 26,24,929 |
| | 13 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,52,200 |
| | | | | | | 03 Dearness Allowance | 1,71,182 |
| | | | | | | 55 House rent allowance | 14,220 |
| | | | | | | Total of Vr no 13 - EST: | 7,37,602 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 94,870 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,35,100 |
| | | | | | | 03 Dearness Allowance | 41,881 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 11 - EST: | 1,82,061 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,36,800 |
| | | | | | | 03 Dearness Allowance | 42,408 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 4 - EST: | 1,85,148 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 8,25,700 |
| | | | | | | 03 Dearness Allowance | 2,55,967 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 27,910 |
| | | | | | | Total of Vr no 5 - EST: | 11,10,377 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,79,065 |
| | | | | | | 03 Dearness Allowance | 1,17,510 |
| | | | | | | 55 House rent allowance | 13,520 |
| | | | | | | Total of Vr no 6 - EST: | 5,10,095 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004155 | 14 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,35,300 |
| | | | | | | 03 Dearness Allowance | 41,943 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 14 - EST: | 1,83,183 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,35,300 |
| | | | | | | 03 Dearness Allowance | 41,943 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 15 - EST: | 1,83,183 |
| | | | | | | **Total of PRATAPGARH (53):** | **58,11,448** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004152 | 12 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 22,21,000 |
| | | | | | | 03 Dearness Allowance | 6,88,510 |
| | | | | | | 55 House rent allowance | 1,11,750 |
| | | | | | | Total of Vr no 12 - EST: | 30,21,260 |
| | 13 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 32,97,300 |
| | | | | | | 03 Dearness Allowance | 10,22,163 |
| | | | | | | 55 House rent allowance | 2,05,840 |
| | | | | | | Total of Vr no 13 - EST: | 45,25,303 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004152 | 19 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 19 - EST: | 98,774 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004152 | 26 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 18,14,000 |
| | | | | | | 03 Dearness Allowance | 5,62,340 |
| | | | | | | 06 Other Allowances | 1,390 |
| | | | | | | 55 House rent allowance | 1,16,700 |
| | | | | | | Total of Vr no 26 - EST: | 24,94,430 |
| | 27 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,08,200 |
| | | | | | | 03 Dearness Allowance | 64,542 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 27 - EST: | 2,85,722 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,08,200 |
| | | | | | | 03 Dearness Allowance | 64,542 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 6 - EST: | 2,85,722 |
| | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 18,14,000 |
| | | | | | | 03 Dearness Allowance | 5,62,340 |
| | | | | | | 06 Other Allowances | 1,390 |
| | | | | | | 55 House rent allowance | 1,16,700 |
| | | | | | | Total of Vr no 7 - EST: | 24,94,430 |

| Sub Head | 89 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 89 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004152 | 29 - EST | Second | Voted | No Objection | 223502102 89 02 | 01. | 31,48,700 |
| | | | | | | 03. | 9,76,097 |
| | | | | | | 55. | 1,98,380 |
| | | | | | | Total of Vr no 29 - EST: | 43,23,177 |
| | 30 - EST | Second | Voted | No Objection | 223502102 89 02 | 01. | 22,21,000 |
| | | | | | | 03. | 6,88,510 |
| | | | | | | 55. | 1,11,750 |
| | | | | | | Total of Vr no 30 - EST: | 30,21,260 |

| Sub Head | 89 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004152 | 28 - EST | Second | Voted | No Objection | 223502102 89 04 | 01. | 75,400 |
| | | | | | | 03. | 23,374 |
| | | | | | | Total of Vr no 28 - EST: | 98,774 |

| Total of PRAYAGRAJ (22): | 2,06,48,852 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004155 | 10 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 94,800 |
| | | | | | | 03 Dearness Allowance | 29,388 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 10 - EST: | 1,33,108 |
| | 6 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,67,300 |
| | | | | | | 03 Dearness Allowance | 1,13,863 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 32,140 |
| | | | | | | Total of Vr no 6 - EST: | 5,14,103 |
| | 7 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,46,300 |
| | | | | | | 03 Dearness Allowance | 1,07,353 |
| | | | | | | 55 House rent allowance | 29,220 |
| | | | | | | Total of Vr no 7 - EST: | 4,82,873 |
| | 8 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 51,200 |
| | | | | | | 03 Dearness Allowance | 15,872 |
| | | | | | | 55 House rent allowance | 4,640 |
| | | | | | | Total of Vr no 8 - EST: | 71,712 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 14 | 01 Pay | 90,200 |
| | | | | | | 03 Dearness Allowance | 27,962 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 9 - EST: | 1,20,362 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004155 | 11 - EST | Second | Voted | No Objection | 223502102 01 22 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 11 - EST: | 66,396 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004155 | 12 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 12 - EST: | 1,73,927 |
| | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 50,485 |
| | | | | | | 03 Dearness Allowance | 21,733 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004155 | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 55 House rent allowance | 4,950 |
| | | | | | | Total of Vr no 13 - EST: | 77,168 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,31,521 |
| | 16 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 16 - EST: | 1,43,391 |
| | 2 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,521 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 5 - EST: | 1,43,391 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004155 | 3 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 63,600 |
| | | | | | | 03 Dearness Allowance | 19,716 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 3 - EST: | 88,856 |
| | 4 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 4 - EST: | 83,286 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **23,61,615** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004152 | 14 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 14,37,200 |
| | | | | | | 03 Dearness Allowance | 4,45,532 |
| | | | | | | 55 House rent allowance | 41,860 |
| | | | | | | Total of Vr no 14 - EST: | 19,24,592 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 13,73,700 |
| | | | | | | 03 Dearness Allowance | 4,25,847 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 40,660 |
| | | | | | | Total of Vr no 8 - EST: | 18,41,207 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,12,800 |
| | | | | | | 03 Dearness Allowance | 1,58,968 |
| | | | | | | 55 House rent allowance | 23,510 |
| | | | | | | Total of Vr no 9 - EST: | 6,95,278 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004152 | 11 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 62,542 |
| | 6 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | Total of Vr no 6 - EST: | 98,774 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004152 | 10 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,54,900 |
| | | | | | | 03 Dearness Allowance | 1,72,019 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 10 - EST: | 7,44,379 |
| | 12 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,61,700 |
| | | | | | | 03 Dearness Allowance | 50,127 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 12 - EST: | 2,17,327 |
| | 13 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004152 | 13 - EST | First | Voted | No Objection | 223502102 03 00 | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 13 - EST: | 63,696 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 5 - EST: | 1,15,639 |
| | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,77,800 |
| | | | | | | 03 Dearness Allowance | 1,48,118 |
| | | | | | | 55 House rent allowance | 18,840 |
| | | | | | | Total of Vr no 7 - EST: | 6,44,758 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004155 | 17 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 17 - EST: | 2,54,904 |
| | 18 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 18 - EST: | 41,091 |
| | 19 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,91,100 |
| | | | | | | 03 Dearness Allowance | 59,241 |
| | | | | | | 55 House rent allowance | 8,490 |
| | | | | | | Total of Vr no 19 - EST: | 2,58,831 |
| | 20 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 20 - EST: | 41,091 |
| | | | | | | **Total of RAIBAREILLY (45):** | **70,04,109** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** RAMPUR (17)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004152 | 8 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 13,99,900 |
| | | | | | | 03 Dearness Allowance | 4,33,969 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 45,110 |
| | | | | | | Total of Vr no 8 - EST: | 18,79,379 |
| | 9 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 3,80,500 |
| | | | | | | 03 Dearness Allowance | 1,17,955 |
| | | | | | | 55 House rent allowance | 12,790 |
| | | | | | | Total of Vr no 9 - EST: | 5,11,245 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004155 | 2 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 2,39,700 |
| | | | | | | 03 Dearness Allowance | 74,307 |
| | | | | | | 55 House rent allowance | 10,670 |
| | | | | | | Total of Vr no 2 - EST: | 3,24,677 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004152 | 10 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,39,000 |
| | | | | | | 03 Dearness Allowance | 1,05,090 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,160 |
| | | | | | | Total of Vr no 10 - EST: | 4,57,330 |
| | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 67,300 |
| | | | | | | 03 Dearness Allowance | 20,863 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,600 |
| | | | | | | Total of Vr no 11 - EST: | 90,803 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004155 | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 13 - EST: | 90,920 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,26,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 03 Dearness Allowance | 39,091 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 3 - EST: | 1,68,321 |
| | | | | | | **Total of RAMPUR (17):** | **35,22,675** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004152 | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 23,90,400 |
| | | | | | | 03 Dearness Allowance | 7,41,024 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 95,110 |
| | | | | | | Total of Vr no 2 - EST: | 32,27,134 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004155 | 4 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 3,76,400 |
| | | | | | | 03 Dearness Allowance | 1,16,684 |
| | | | | | | 55 House rent allowance | 13,520 |
| | | | | | | Total of Vr no 4 - EST: | 5,06,604 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 3,76,800 |
| | | | | | | 03 Dearness Allowance | 1,16,808 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 21,230 |
| | | | | | | Total of Vr no 1 - EST: | 5,16,248 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004155 | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,19,865 |
| | | | | | | 03 Dearness Allowance | 68,158 |
| | | | | | | 55 House rent allowance | 11,260 |
| | | | | | | Total of Vr no 3 - EST: | 2,99,283 |
| | | | | | | **Total of SAHARANPUR (02):** | **45,49,269** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004152 | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 6,28,100 |
| | | | | | | 03 Dearness Allowance | 1,94,711 |
| | | | | | | 55 House rent allowance | 21,210 |
| | | | | | | Total of Vr no 7 - EST: | 8,44,021 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,75,600 |
| | | | | | | 03 Dearness Allowance | 85,436 |
| | | | | | | 55 House rent allowance | 10,560 |
| | | | | | | Total of Vr no 8 - EST: | 3,71,596 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 99,042 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004152 | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 4 - EST: | 1,13,425 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 33,295 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 6 - EST: | 96,457 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004155 | 10 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004155 | 10 - EST | | | | | Total of Vr no 10 - EST: | 32,378 |
| | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 11 - EST: | 33,578 |
| | | | | | | **Total of SAMBHAL (92):** | **16,23,792** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004152 | 10 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 55 House rent allowance | 4,900 |
| | | | | | | Total of Vr no 10 - EST: | 1,92,754 |
| | 11 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 4,95,000 |
| | | | | | | 03 Dearness Allowance | 1,53,450 |
| | | | | | | 55 House rent allowance | 15,960 |
| | | | | | | Total of Vr no 11 - EST: | 6,64,410 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004152 | 2 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,21,680 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004152 | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,736 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 33,295 |
| | 8 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 46,000 |
| | | | | | | 03 Dearness Allowance | 14,260 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,930 |
| | | | | | | Total of Vr no 8 - EST: | 62,230 |
| | 9 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,45,100 |
| | | | | | | 03 Dearness Allowance | 75,981 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,790 |
| | | | | | | Total of Vr no 9 - EST: | 3,29,931 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004155 | 13 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 13 - EST: | 77,945 |
| | 14 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 87,300 |
| | | | | | | 03 Dearness Allowance | 27,063 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 1,18,403 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 5 - EST: | 77,945 |
| | 6 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 87,300 |
| | | | | | | 03 Dearness Allowance | 27,063 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,18,403 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **19,08,732** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004152 | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,04,200 |
| | | | | | | 03 Dearness Allowance | 2,49,302 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 2 - EST: | 10,75,682 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,29,400 |
| | | | | | | 03 Dearness Allowance | 1,33,114 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 1 - EST: | 5,79,054 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004155 | 10 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 48,689 |
| | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 11 - EST: | 42,604 |
| | 3 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 42,604 |
| | 4 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 88,300 |
| | 5 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 48,689 |
| | 9 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004155 | 9 - EST | | | | | Total of Vr no 9 - EST: | 88,300 |
| | | | | | | Total of SANT RAVIDAS NAGAR (72): | 20,13,922 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004152 | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 9,93,348 |
| | | | | | | 03 Dearness Allowance | 3,07,938 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 39,550 |
| | | | | | | Total of Vr no 6 - EST: | 13,41,176 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004155 | 7 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 1,17,988 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **14,59,164** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SHAMLI (91)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 10 - EST: | 47,714 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 5,13,500 |
| | | | | | | 03 Dearness Allowance | 1,59,185 |
| | | | | | | 55 House rent allowance | 16,844 |
| | | | | | | Total of Vr no 7 - EST: | 6,89,529 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 93,532 |
| | | | | | | 03 Dearness Allowance | 28,582 |
| | | | | | | 55 House rent allowance | 1,332 |
| | | | | | | Total of Vr no 8 - EST: | 1,23,446 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 9 - EST: | 47,714 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004152 | 1 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,02,554 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004152 | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 960 |
| | | | | | | Total of Vr no 4 - EST: | 32,138 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 960 |
| | | | | | | Total of Vr no 5 - EST: | 31,221 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 6 - EST: | 80,086 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SHAMLI (91) |
|---|---|

| Total of SHAMLI (91): | 11,54,402 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 6 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 21,28,455 |
| | | | | | | 03 Dearness Allowance | 6,59,821 |
| | | | | | | 55 House rent allowance | 57,830 |
| | | | | | | Total of Vr no 6 - EST: | 28,46,106 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 11,19,200 |
| | | | | | | 03 Dearness Allowance | 3,46,952 |
| | | | | | | 55 House rent allowance | 28,990 |
| | | | | | | Total of Vr no 7 - EST: | 14,95,142 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 3 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,219 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 72,976 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 17 - EST | Second | Voted | No Objection | 223502102 03 00 | 03 Dearness Allowance | 14,458 |
| | | | | | | 06 Other Allowances | 4,482 |
| | | | | | | Total of Vr no 17 - EST: | 18,940 |
| | 22 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 2,35,300 |
| | | | | | | 03 Dearness Allowance | 72,943 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 22 - EST: | 3,16,333 |
| | 23 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 9,64,070 |
| | | | | | | 03 Dearness Allowance | 2,98,862 |
| | | | | | | 06 Other Allowances | 385 |
| | | | | | | 55 House rent allowance | 31,610 |
| | | | | | | Total of Vr no 23 - EST: | 12,94,927 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,90,010 |
| | | | | | | 03 Dearness Allowance | 58,903 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 4 - EST: | 2,57,003 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 9,75,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 03 Dearness Allowance | 3,02,405 |
| | | | | | | 06 Other Allowances | 385 |
| | | | | | | 55 House rent allowance | 31,610 |
| | | | | | | Total of Vr no 5 - EST: | 13,09,900 |
| | 7 - MIS | Second | Voted | No Objection | 223502102 03 00 | 16 Payment for Commercial and Special Services | 16,36,584 |
| | | | | | | Total of Vr no 7 - MIS: | 16,36,584 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004155 | 11 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | Total of Vr no 11 - EST: | 1,14,756 |
| | 12 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 66,210 |

| Sub Head | 89 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 20 - EST | Second | Voted | No Objection | 223502102 89 02 | 01 . | 11,19,200 |
| | | | | | | 03 . | 3,46,952 |
| | | | | | | 55 . | 28,990 |
| | | | | | | Total of Vr no 20 - EST: | 14,95,142 |
| | 21 - EST | Second | Voted | No Objection | 223502102 89 02 | 01 . | 20,51,570 |
| | | | | | | 03 . | 6,35,986 |
| | | | | | | 55 . | 55,610 |
| | | | | | | Total of Vr no 21 - EST: | 27,43,166 |

| Sub Head | 89 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 18 - EST | Second | Voted | No Objection | 223502102 89 04 | 01 . | 84,900 |
| | | | | | | 03 . | 26,319 |
| | | | | | | Total of Vr no 18 - EST: | 1,11,219 |
| | 19 - EST | Second | Voted | No Objection | 223502102 89 04 | 01 . | 53,600 |
| | | | | | | 03 . | 16,616 |
| | | | | | | 55 . | 2,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SIDDHARTH NAGAR (67) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 89 | Not Available | Detail Head | 04 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004152 | 19 - EST | | | | | Total of Vr no 19 - EST: | 72,976 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,39,62,599** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SITAPUR (46)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 38,38,500 |
| | | | | | | 03 Dearness Allowance | 11,89,935 |
| | | | | | | 55 House rent allowance | 1,10,650 |
| | | | | | | Total of Vr no 10 - EST: | 51,39,085 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 12,91,600 |
| | | | | | | 03 Dearness Allowance | 4,00,396 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 41,750 |
| | | | | | | Total of Vr no 9 - EST: | 17,34,346 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,02,554 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004152 | 18 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 18 - EST: | 1,60,747 |
| | 19 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 61,800 |
| | | | | | | 03 Dearness Allowance | 19,158 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 19 - EST: | 84,178 |
| | 2 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,06,671 |
| | | | | | | 03 Dearness Allowance | 33,068 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 2 - EST: | 1,44,279 |
| | 3 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 9,59,900 |
| | | | | | | 03 Dearness Allowance | 2,97,569 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 30,600 |
| | | | | | | Total of Vr no 3 - EST: | 12,88,449 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,18,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004152 | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 03 Dearness Allowance | 36,797 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 5 - EST: | 1,60,747 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 61,800 |
| | | | | | | 03 Dearness Allowance | 19,158 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 6 - EST: | 84,178 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004155 | 7 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 53,012 |
| | 8 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 57,100 |
| | | | | | | 03 Dearness Allowance | 17,701 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 8 - EST: | 77,471 |
| | | | | | | **Total of SITAPUR (46):** | **90,29,046** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004152 | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,76,480 |
| | 14 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,11,550 |
| | | | | | | 03 Dearness Allowance | 34,581 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 14 - EST: | 1,47,241 |
| | 15 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,24,600 |
| | | | | | | 03 Dearness Allowance | 38,626 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 15 - EST: | 1,65,906 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,14,200 |
| | | | | | | 03 Dearness Allowance | 35,402 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 2 - EST: | 1,52,052 |
| | 20 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,18,200 |
| | | | | | | 03 Dearness Allowance | 36,642 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 20 - EST: | 1,57,292 |
| | 21 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 21 - EST: | 48,139 |
| | 24 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,96,400 |
| | | | | | | 03 Dearness Allowance | 60,884 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 24 - EST: | 2,64,084 |
| | 25 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,41,300 |
| | | | | | | 03 Dearness Allowance | 43,803 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 25 - EST: | 1,90,803 |
| | 28 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,69,200 |
| | | | | | | 03 Dearness Allowance | 52,452 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 28 - EST: | 2,25,362 |
| | 29 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,834 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 29 - EST: | 2,04,584 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004152 | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,35,800 |
| | | | | | | 03 Dearness Allowance | 42,098 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,81,458 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 8 - EST: | 71,556 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004152 | 13 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,20,600 |
| | | | | | | 03 Dearness Allowance | 37,386 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 13 - EST: | 1,63,896 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004155 | 17 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 17 - EST: | 50,595 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004152 | 1 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,410 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,199 |
| | 11 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 11 - EST: | 1,11,164 |
| | 12 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004152 | 12 - EST | First | Voted | No Objection | 223502102 03 00 | 55 House rent allowance | 4,880 |
| | | | | | | Total of Vr no 12 - EST: | 1,30,116 |
| | 22 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 22 - EST: | 58,941 |
| | 23 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,19,400 |
| | | | | | | 03 Dearness Allowance | 37,014 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 23 - EST: | 1,61,314 |
| | 26 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 19,500 |
| | | | | | | 03 Dearness Allowance | 6,045 |
| | | | | | | Total of Vr no 26 - EST: | 25,545 |
| | 27 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 71,900 |
| | | | | | | 03 Dearness Allowance | 22,289 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 27 - EST: | 95,759 |
| | 4 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 37,356 |
| | 5 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 5 - EST: | 31,978 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 76,000 |
| | | | | | | 03 Dearness Allowance | 23,560 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 6 - EST: | 1,01,670 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004155 | 16 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 55 House rent allowance | 1,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SONBHADRA (69) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004155 | 16 - EST | | | | | Total of Vr no 16 - EST: | 93,384 |
| | | | | | | Total of SONBHADRA (69): | 32,09,874 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 Child Welfare |
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004152 | 1 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | Total of Vr no 1 - EST: | 91,700 |
| | 10 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,93,935 |
| | | | | | | 03 Dearness Allowance | 60,120 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 10 - EST: | 2,59,835 |
| | 11 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 2,02,200 |
| | | | | | | 03 Dearness Allowance | 62,682 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 11 - EST: | 2,69,432 |
| | 2 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 81,300 |
| | | | | | | 03 Dearness Allowance | 25,203 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,723 |
| | 3 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 83,900 |
| | | | | | | 03 Dearness Allowance | 26,009 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,589 |
| | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 86,500 |
| | | | | | | 03 Dearness Allowance | 26,815 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 4 - EST: | 1,15,765 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 5 - EST: | 1,21,168 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,10,000 |
| | | | | | | 03 Dearness Allowance | 34,100 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 7 - EST: | 1,46,550 |
| | 8 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,15,700 |
| | | | | | | 03 Dearness Allowance | 35,867 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 8 - EST: | 1,55,127 |
| | 9 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 1,83,200 |
| | | | | | | 03 Dearness Allowance | 56,792 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 9 - EST: | 2,42,442 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SRAVASTI (85)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004152 | 13 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 1,22,600 |
| | | | | | | 03 Dearness Allowance | 38,006 |
| | | | | | | Total of Vr no 13 - EST: | 1,60,606 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004152 | 12 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 4,01,300 |
| | | | | | | 03 Dearness Allowance | 1,24,403 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 14,950 |
| | | | | | | Total of Vr no 12 - EST: | 5,40,833 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,03,400 |
| | | | | | | 03 Dearness Allowance | 32,054 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 6 - EST: | 1,39,454 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004155 | 14 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,600 |
| | | | | | | 03 Dearness Allowance | 28,086 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 14 - EST: | 1,22,456 |
| | 15 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 15 - EST: | 82,661 |
| | 22 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | Total of Vr no 22 - EST: | 82,661 |
| | 23 - EST | Second | Voted | No Objection | 223502102 08 00 | 01 Pay | 90,600 |
| | | | | | | 03 Dearness Allowance | 28,086 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 23 - EST: | 1,22,456 |
| | | | | | | **Total of SRAVASTI (85):** | **28,75,458** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004152 | 4 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,54,800 |
| | | | | | | 03 Dearness Allowance | 2,95,988 |
| | | | | | | 55 House rent allowance | 29,530 |
| | | | | | | Total of Vr no 4 - EST: | 12,80,318 |
| | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 8,96,700 |
| | | | | | | 03 Dearness Allowance | 2,77,977 |
| | | | | | | 55 House rent allowance | 25,340 |
| | | | | | | Total of Vr no 5 - EST: | 12,00,017 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004152 | 9 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 36,194 |
| | | | | | | 03 Dearness Allowance | 11,220 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 9 - EST: | 50,224 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004152 | 10 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 5,24,800 |
| | | | | | | 03 Dearness Allowance | 1,62,688 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,580 |
| | | | | | | Total of Vr no 10 - EST: | 7,06,228 |
| | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,37,500 |
| | | | | | | 03 Dearness Allowance | 42,625 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 6 - EST: | 1,85,735 |
| | 7 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 55,700 |
| | | | | | | 03 Dearness Allowance | 17,267 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 7 - EST: | 75,827 |
| | 8 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,07,100 |
| | | | | | | 03 Dearness Allowance | 33,201 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 8 - EST: | 1,45,021 |
| | | | | | | **Total of SULTANPUR (52):** | **36,43,370** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** UNNAO (44)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004152 | 7 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 7,72,600 |
| | | | | | | 03 Dearness Allowance | 2,39,506 |
| | | | | | | 55 House rent allowance | 21,620 |
| | | | | | | Total of Vr no 7 - EST: | 10,33,726 |
| | 8 - EST | Second | Voted | No Objection | 223502102 01 02 | 01 Pay | 35,01,829 |
| | | | | | | 03 Dearness Allowance | 10,85,567 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,04,750 |
| | | | | | | Total of Vr no 8 - EST: | 46,92,546 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004152 | 13 - EST | Second | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 13 - EST: | 1,01,924 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004152 | 11 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,720 |
| | | | | | | Total of Vr no 11 - EST: | 57,788 |
| | 14 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,400 |
| | | | | | | Total of Vr no 14 - EST: | 63,756 |
| | 5 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 1,18,500 |
| | | | | | | 03 Dearness Allowance | 36,735 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,560 |
| | | | | | | Total of Vr no 5 - EST: | 1,59,915 |
| | 6 - EST | Second | Voted | No Objection | 223502102 03 00 | 01 Pay | 11,81,268 |
| | | | | | | 03 Dearness Allowance | 3,66,193 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 40,510 |
| | | | | | | Total of Vr no 6 - EST: | 15,88,651 |
| | | | | | | **Total of UNNAO (44):** | **76,98,306** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** VARANASI (27)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004152 | 5 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 26,88,900 |
| | | | | | | 03 Dearness Allowance | 8,33,559 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 1,85,440 |
| | | | | | | Total of Vr no 5 - EST: | 37,08,649 |
| | 7 - EST | First | Voted | No Objection | 223502102 01 02 | 01 Pay | 9,66,700 |
| | | | | | | 03 Dearness Allowance | 2,99,677 |
| | | | | | | 55 House rent allowance | 54,680 |
| | | | | | | Total of Vr no 7 - EST: | 13,21,057 |

| Sub Head | 01 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004152 | 4 - EST | First | Voted | No Objection | 223502102 01 04 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 1,05,074 |

| Sub Head | 01 | Not Available | Detail Head | 14 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 14 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 4,86,440 |
| | | | | | | 03 Dearness Allowance | 1,68,187 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 36,380 |
| | | | | | | Total of Vr no 14 - EST: | 6,91,607 |
| | 16 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 16 - EST: | 2,79,116 |
| | 17 - EST | First | Voted | No Objection | 223502102 01 14 | 01 Pay | 7,67,900 |
| | | | | | | 03 Dearness Allowance | 2,38,049 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 65,880 |
| | | | | | | Total of Vr no 17 - EST: | 10,72,629 |

| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 15 - EST | First | Voted | No Objection | 223502102 01 22 | 01 Pay | 49,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 49 Women & Child Welfare Department

**TREASURY NAME** VARANASI (27)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 22 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 15 - EST | First | Voted | No Objection | 223502102 01 22 | 03 Dearness Allowance | 15,221 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 15 - EST: | 69,041 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004152 | 6 - EST | First | Voted | No Objection | 223502102 03 00 | 01 Pay | 7,23,460 |
| | | | | | | 03 Dearness Allowance | 2,24,254 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 59,200 |
| | | | | | | Total of Vr no 6 - EST: | 10,08,194 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 10 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,42,573 |
| | 11 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 2,61,400 |
| | | | | | | 03 Dearness Allowance | 81,034 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 11 - EST: | 3,65,314 |
| | 13 - EST | First | Voted | No Objection | 223502102 08 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 13 - EST: | 99,822 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 12 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 70,800 |
| | | | | | | 03 Dearness Allowance | 21,948 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 12 - EST: | 98,988 |
| | 18 - EST | First | Voted | No Objection | 223502102 13 00 | 01 Pay | 1,35,100 |
| | | | | | | 03 Dearness Allowance | 41,881 |
| | | | | | | 55 House rent allowance | 9,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 49 | Women & Child Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 102 | Child Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004155 | 18 - EST | | | | | Total of Vr no 18 - EST: | 1,86,761 |
| | | | | | | **Total of VARANASI (27):** | **91,48,825** |
| | | | | | | **Grand Total:** | **38,69,58,894** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2235 | AGRA (08) | 9,09,237 | 60,43,216 | 69,52,453 | 0 | |
| | ALIGARH (06) | 3,55,542 | 34,46,578 | 38,02,120 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,56,332 | 38,53,639 | 41,09,971 | 0 | |
| | AURAIYA (81) | 20,10,710 | 0 | 20,10,710 | 0 | |
| | AZAMGARH (34) | 5,86,759 | 82,14,033 | 88,00,792 | 0 | |
| | BADAUN (13) | 26,00,388 | 0 | 26,00,388 | 0 | |
| | BAGPAT (83) | 13,92,906 | 0 | 13,92,906 | 0 | |
| | BAHRAICH (51) | 4,36,357 | 69,92,141 | 74,28,498 | 0 | |
| | BALLIA (31) | 5,76,013 | 49,43,323 | 55,19,336 | 0 | |
| | BALRAMPUR (79) | 1,71,011 | 60,10,262 | 61,81,273 | 0 | |
| | BANDA (26) | 0 | 20,42,597 | 20,42,597 | 0 | |
| | BARABANKY (54) | 14,16,616 | 91,50,112 | 1,05,66,728 | 0 | |
| | BAREILLY (11) | 43,58,013 | 0 | 43,58,013 | 0 | |
| | BASTI (33) | 0 | 44,91,338 | 44,91,338 | 0 | |
| | BIJNORE (12) | 29,08,497 | 5,51,738 | 34,60,235 | 0 | |
| | BULANDSHAHAR (05) | 0 | 20,91,815 | 20,91,815 | 0 | |
| | CHANDAULI (77) | 2,77,981 | 54,61,950 | 57,39,931 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 41,05,411 | 0 | 41,05,411 | 0 | |
| | CHITRAKOOT (87) | 34,54,224 | 0 | 34,54,224 | 0 | |
| | DEORIA (35) | 11,53,338 | 49,37,227 | 60,90,565 | 0 | |
| | ETAH (10) | 1,82,915 | 10,99,704 | 12,82,619 | 0 | |
| | ETAWAH (19) | 25,49,760 | 4,09,246 | 29,59,006 | 0 | |
| | FAIZABAD (49) | 61,41,392 | 5,57,547 | 66,98,939 | 0 | |
| | FATEHGARH (18) | 18,66,945 | 2,46,386 | 21,13,331 | 0 | |
| | FATEHPUR (21) | 4,69,175 | 80,62,394 | 85,31,569 | 0 | |
| | FIROZABAD (68) | 10,22,241 | 17,57,650 | 27,79,891 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 17,94,385 | 6,08,003 | 24,02,388 | 0 | |
| | GAZIPUR (30) | 8,26,562 | 62,76,952 | 71,03,514 | 0 | |
| | GHAZIABAD (59) | 5,28,729 | 36,96,049 | 42,24,778 | 0 | |
| | GONDA (50) | 12,17,750 | 9,06,472 | 21,24,222 | 0 | |
| | GORAKHPUR (32) | 14,86,982 | 75,09,432 | 89,96,414 | 0 | |
| | HAMIRPUR (25) | 8,55,410 | 10,39,981 | 18,95,391 | 0 | |
| | HAPUR (90) | 0 | 13,45,529 | 13,45,529 | 0 | |
| | HARDOI (47) | 7,32,817 | 68,02,328 | 75,35,145 | 0 | |
| | HATHRAS (78) | 15,79,274 | 0 | 15,79,274 | 0 | |
| | JALAUN (24) | 19,94,484 | 6,84,954 | 26,79,438 | 0 | |
| | JAUNPUR (29) | 68,58,287 | 3,52,394 | 72,10,681 | 0 | |
| | JHANSI (23) | 42,47,055 | 5,82,509 | 48,29,564 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 31,178 | 14,61,476 | 14,92,654 | 0 | |
| | KANNAUJ (84) | 20,64,507 | 2,41,737 | 23,06,244 | 0 | |
| | KANPUR DEHAT (62) | 1,23,365 | 22,16,090 | 23,39,455 | 0 | |
| | KANPUR NAGAR (20) | 99,70,413 | 20,41,055 | 1,20,11,468 | 0 | |
| | KANSHIRAM NAGAR (88) | 15,04,372 | 0 | 15,04,372 | 0 | |
| | KAUSHAMBI (82) | 27,67,232 | 0 | 27,67,232 | 0 | |
| | KHERI (48) | 12,62,917 | 24,80,157 | 37,43,074 | 0 | |
| | LALITPUR (58) | 10,02,987 | 17,78,493 | 27,81,480 | 0 | |
| | LUCKNOW (43) | 0 | 1,62,66,769 | 1,62,66,769 | 0 | |
| | LUCKNOW-2 (60) | 1,21,35,197 | 1,62,35,007 | 2,83,70,204 | 0 | |
| | MAHARAJGANJ (70) | 2,60,187 | 19,76,357 | 22,36,544 | 0 | |
| | MAHOBA (71) | 17,80,272 | 0 | 17,80,272 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2235 | MAINPURI (09) | 16,60,683 | | 5,10,773 | | 21,71,456 | 0 | |
| | MATHURA (07) | 14,00,705 | | 23,79,213 | | 37,79,918 | 0 | |
| | MAU (66) | 6,39,754 | | 38,95,197 | | 45,34,951 | 0 | |
| | MEERUT (04) | 27,00,856 | | 37,68,210 | | 64,69,066 | 0 | |
| | MIRZAPUR (28) | 9,38,024 | | 46,69,255 | | 56,07,279 | 0 | |
| | MORADABAD (14) | 50,68,575 | | 54,692 | | 51,23,267 | 0 | |
| | MUZAFFARNAGAR (03) | 27,90,150 | | 0 | | 27,90,150 | 0 | |
| | PADRAUNA (73) | 0 | | 24,74,575 | | 24,74,575 | 0 | |
| | PILIBHIT (16) | 17,30,326 | | 15,61,683 | | 32,92,009 | 0 | |
| | PRATAPGARH (53) | 19,00,490 | | 39,10,958 | | 58,11,448 | 0 | |
| | PRAYAGRAJ (22) | 1,03,26,715 | | 1,03,22,137 | | 2,06,48,852 | 0 | |
| | PRAYAGRAJ-2 (64) | 4,47,054 | | 19,14,561 | | 23,61,615 | 0 | |
| | RAIBAREILLY (45) | 64,08,192 | | 5,95,917 | | 70,04,109 | 0 | |
| | RAMPUR (17) | 4,92,998 | | 30,29,677 | | 35,22,675 | 0 | |
| | SAHARANPUR (02) | 45,49,269 | | 0 | | 45,49,269 | 0 | |
| | SAMBHAL (92) | 15,57,836 | | 65,956 | | 16,23,792 | 0 | |
| | SANT KABIR NAGAR (80) | 4,63,059 | | 14,45,673 | | 19,08,732 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 18,34,329 | | 1,79,593 | | 20,13,922 | 0 | |
| | SHAHJAHANPUR (15) | 0 | | 14,59,164 | | 14,59,164 | 0 | |
| | SHAMLI (91) | 11,54,402 | | 0 | | 11,54,402 | 0 | |
| | SIDDHARTH NAGAR (67) | 60,92,346 | | 78,70,253 | | 1,39,62,599 | 0 | |
| | SITAPUR (46) | 87,84,121 | | 2,44,925 | | 90,29,046 | 0 | |
| | SONBHADRA (69) | 17,78,051 | | 14,31,823 | | 32,09,874 | 0 | |
| | SRAVASTI (85) | 24,65,224 | | 4,10,234 | | 28,75,458 | 0 | |
| | SULTANPUR (52) | 36,43,370 | | 0 | | 36,43,370 | 0 | |
| | UNNAO (44) | 0 | | 76,98,306 | | 76,98,306 | 0 | |
| | VARANASI (27) | 91,48,825 | | 0 | | 91,48,825 | 0 | |
| | **Total of Mj Hd 2235:** | **17,22,01,479** | **0** | **21,47,57,415** | **0** | **38,69,58,894** | **0** | |
| | **Grand Total:** | **17,22,01,479** | **0** | **21,47,57,415** | **0** | **38,69,58,894** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001275 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 94,808 |
| 08001276 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,38,936 |
| 08001291 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,38,936 |
| 08001295 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | Total of Vr no 6 - EST: | 1,81,435 |
| 08001311 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,865 |
| 08001629 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,43,128 |
| 08004217 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,57,550 |
| | | | | | | 03 Dearness Allowance | 3,58,841 |
| | | | | | | 55 House rent allowance | 30,220 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 15,46,611 |
| | | | | | | 01 Pay | 12,19,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 3,78,789 |
| | | | | | | 55 House rent allowance | 72,320 |
| | | | | | | Total of Vr no 13 - EST: | 16,71,009 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,63,600 |
| | | | | | | 03 Dearness Allowance | 1,74,716 |
| | | | | | | 55 House rent allowance | 20,990 |
| | | | | | | Total of Vr no 15 - EST: | 7,59,306 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,52,520 |
| | | | | | | 03 Dearness Allowance | 2,95,151 |
| | | | | | | 06 Other Allowances | 4,640 |
| | | | | | | 55 House rent allowance | 50,020 |
| | | | | | | Total of Vr no 17 - EST: | 13,02,331 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 18,350 |
| | | | | | | Total of Vr no 18 - EST: | 3,72,692 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,59,600 |
| | | | | | | 03 Dearness Allowance | 3,59,476 |
| | | | | | | 55 House rent allowance | 25,440 |
| | | | | | | Total of Vr no 19 - EST: | 15,44,516 |
| | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,32,100 |
| | | | | | | 03 Dearness Allowance | 4,76,811 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 1,01,280 |
| | | | | | | Total of Vr no 20 - EST: | 21,13,991 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 21 - EST: | 36,196 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,64,510 |
| | | | | | | 03 Dearness Allowance | 2,05,933 |
| | | | | | | 06 Other Allowances | 2,980 |
| | | | | | | 55 House rent allowance | 47,880 |
| | | | | | | Total of Vr no 22 - EST: | 9,21,303 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 23 - EST: | 1,49,845 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 87,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 26,970 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 24 - EST: | 1,16,610 |
| | 25 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 25 - EST: | 52,472 |
| | 26 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,28,600 |
| | | | | | | 03 Dearness Allowance | 70,866 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 26 - EST: | 3,16,506 |
| | 27 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 27 - EST: | 2,21,418 |
| | 28 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 50,800 |
| | | | | | | 03 Dearness Allowance | 15,748 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 28 - EST: | 68,148 |
| | 29 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 29 - EST: | 54,174 |
| | 30 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,73,700 |
| | | | | | | 03 Dearness Allowance | 53,847 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 4,050 |
| | | | | | | Total of Vr no 30 - EST: | 2,32,057 |
| | 31 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 31 - EST: | 50,821 |
| | 32 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 28,000 |
| | | | | | | 03 Dearness Allowance | 8,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 32 - EST | Second | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 32 - EST: | 37,450 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001255 | 9 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 9 - EST: | 2,32,394 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001286 | 7 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 2,07,556 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001313 | 8 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 8 - EST: | 2,25,582 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004218 | 10 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,56,406 |
| | | | | | | 03 Dearness Allowance | 2,03,486 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 45,800 |
| | | | | | | Total of Vr no 10 - EST: | 9,05,892 |
| | 11 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,54,400 |
| | | | | | | 03 Dearness Allowance | 47,864 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 11 - EST: | 2,12,644 |
| | | | | | | **Total of AGRA (08):** | **1,42,39,632** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001755 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,391 |
| 06001763 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,13,391 |
| 06001779 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,06,972 |
| 06001799 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | Total of Vr no 1 - EST: | 1,94,535 |
| 06004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,44,400 |
| | | | | | | 03 Dearness Allowance | 1,68,764 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 41,540 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 7,55,244 |
| | | | | | | 01 Pay | 16,31,100 |
| | | | | | | 03 Dearness Allowance | 5,05,641 |
| | | | | | | 06 Other Allowances | 550 |
| | | | | | | 55 House rent allowance | 62,010 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 7 - EST: | 21,99,301 |
| | | | | | | 01 Pay | 25,88,420 |
| | | | | | | 03 Dearness Allowance | 8,03,582 |
| | | | | | | 06 Other Allowances | 13,390 |
| | | | | | | 55 House rent allowance | 1,35,490 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 8 - EST: | 35,40,882 |
| | | | | | | 01 Pay | 16,69,700 |
| | | | | | | 03 Dearness Allowance | 5,17,607 |
| | | | | | | 06 Other Allowances | 3,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 98,280 |
| | | | | | | Total of Vr no 9 - EST: | 22,88,947 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001741 | 5 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 5 - EST: | 2,12,613 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001781 | 6 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 6 - EST: | 2,06,456 |

| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 | Aerodrumes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,83,550 |
| | | | | | | 03 Dearness Allowance | 56,854 |
| | | | | | | 55 House rent allowance | 14,740 |
| | | | | | | Total of Vr no 1 - EST: | 2,55,144 |
| | | | | | | **Total of ALIGARH (06):** | **99,86,876** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,97,300 |
| | | | | | | 03 Dearness Allowance | 7,12,163 |
| | | | | | | 06 Other Allowances | 9,630 |
| | | | | | | 55 House rent allowance | 46,360 |
| | | | | | | Total of Vr no 1 - EST: | 30,65,453 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,34,400 |
| | | | | | | 03 Dearness Allowance | 2,89,664 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 27,940 |
| | | | | | | Total of Vr no 2 - EST: | 12,53,024 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,95,300 |
| | | | | | | 03 Dearness Allowance | 4,94,543 |
| | | | | | | 06 Other Allowances | 19,090 |
| | | | | | | 55 House rent allowance | 24,780 |
| | | | | | | Total of Vr no 3 - EST: | 21,33,713 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 4 - EST: | 1,19,734 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 5 - EST: | 1,06,972 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,600 |
| | | | | | | 03 Dearness Allowance | 4,526 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 6 - EST: | 20,236 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,28,300 |
| | | | | | | 03 Dearness Allowance | 39,773 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,69,623 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **68,68,755** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,045 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 11,380 |
| | | | | | | Total of Vr no 3 - EST: | 1,53,908 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,57,800 |
| | | | | | | 03 Dearness Allowance | 1,72,918 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 4 - EST: | 7,48,718 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,85,100 |
| | | | | | | 03 Dearness Allowance | 3,36,381 |
| | | | | | | 06 Other Allowances | 15,460 |
| | | | | | | 55 House rent allowance | 29,370 |
| | | | | | | Total of Vr no 5 - EST: | 14,66,311 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 6 - EST: | 39,602 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,08,300 |
| | | | | | | 03 Dearness Allowance | 2,50,573 |
| | | | | | | 55 House rent allowance | 20,150 |
| | | | | | | Total of Vr no 7 - EST: | 10,79,023 |
| | | | | | | **Total of AURAIYA (81):** | **37,84,341** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001738 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 11 - EST: | 94,058 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 34001755 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,00,422 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 34001759 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 10 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 34001760 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,128 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 34001761 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 1 - EST: | 1,76,195 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 34004217 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,57,100 |
| | | | | | | 03 Dearness Allowance | 2,34,701 |
| | | | | | | 06 Other Allowances | 12,230 |
| | | | | | | Total of Vr no 14 - EST: | 10,04,031 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,12,500 |
| | | | | | | 03 Dearness Allowance | 3,13,875 |
| | | | | | | 06 Other Allowances | 12,210 |
| | | | | | | Total of Vr no 15 - EST: | 13,38,585 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,61,200 |
| | | | | | | 03 Dearness Allowance | 9,48,972 |
| | | | | | | 55 House rent allowance | 78,990 |
| | | | | | | Total of Vr no 4 - EST: | 40,89,162 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,23,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 3,17,192 |
| | | | | | | 55 House rent allowance | 36,760 |
| | | | | | | Total of Vr no 5 - EST: | 13,77,152 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,82,000 |
| | | | | | | 03 Dearness Allowance | 7,07,420 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 64,200 |
| | | | | | | Total of Vr no 6 - EST: | 30,58,180 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,48,900 |
| | | | | | | 03 Dearness Allowance | 2,32,159 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 24,830 |
| | | | | | | Total of Vr no 7 - EST: | 10,06,569 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001735 | 12 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 12 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001758 | 13 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | Total of Vr no 13 - EST: | 1,43,428 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004218 | 8 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,01,600 |
| | | | | | | 03 Dearness Allowance | 1,86,496 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 19,350 |
| | | | | | | Total of Vr no 8 - EST: | 8,07,706 |
| | 9 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 9 - EST: | 29,344 |
| | | | | | | **Total of AZAMGARH (34):** | **1,37,13,352** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13001006 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,00,422 |
| 13001114 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | Total of Vr no 6 - EST: | 97,690 |
| 13001258 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 3 - EST: | 1,77,045 |
| 13001259 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 7 - EST: | 1,19,734 |
| 13004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 32,10,915 |
| | | | | | | 03 Dearness Allowance | 9,95,213 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 94,960 |
| | | | | | | Total of Vr no 1 - EST: | 43,01,738 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 46,000 |
| | | | | | | 03 Dearness Allowance | 14,260 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,820 |
| | | | | | | Total of Vr no 10 - EST: | 62,120 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 11 - EST: | 28,975 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 12 - EST: | 52,502 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,36,800 |
| | | | | | | 03 Dearness Allowance | 42,408 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,290 |
| | | | | | | Total of Vr no 13 - EST: | 1,82,618 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 50,000 |
| | | | | | | 03 Dearness Allowance | 15,500 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 14 - EST: | 66,960 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,42,700 |
| | | | | | | 03 Dearness Allowance | 44,237 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 15 - EST: | 1,91,637 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 16 - EST: | 96,924 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 17 - EST: | 37,934 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,63,019 |
| | | | | | | 03 Dearness Allowance | 4,22,908 |
| | | | | | | 55 House rent allowance | 21,440 |
| | | | | | | Total of Vr no 2 - EST: | 18,07,367 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,91,455 |
| | | | | | | 03 Dearness Allowance | 90,351 |
| | | | | | | 06 Other Allowances | 192 |
| | | | | | | 55 House rent allowance | 6,450 |
| | | | | | | Total of Vr no 4 - EST: | 3,88,448 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,78,455 |
| | | | | | | 03 Dearness Allowance | 86,321 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 4,460 |
| | | | | | | Total of Vr no 5 - EST: | 3,70,886 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,39,555 |
| | | | | | | 03 Dearness Allowance | 74,169 |
| | | | | | | 06 Other Allowances | 272 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 9,980 |
| | | | | | | Total of Vr no 9 - EST: | 3,23,976 |
| | | | | | | **Total of BADAUN (13):** | **84,06,976** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83001649 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,732 |
| | | | | | | 03 Dearness Allowance | 24,407 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,139 |
| 83001653 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 2 - EST: | 94,058 |
| 83001658 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 8 - EST: | 1,19,734 |
| 83004217 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,89,680 |
| | | | | | | 03 Dearness Allowance | 1,81,009 |
| | | | | | | 55 House rent allowance | 14,030 |
| | | | | | | Total of Vr no 4 - EST: | 7,84,719 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,09,200 |
| | | | | | | 03 Dearness Allowance | 4,05,852 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 22,700 |
| | | | | | | Total of Vr no 5 - EST: | 17,38,752 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,82,600 |
| | | | | | | 03 Dearness Allowance | 56,606 |
| | | | | | | 55 House rent allowance | 4,460 |
| | | | | | | Total of Vr no 6 - EST: | 2,43,666 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,48,000 |
| | | | | | | 03 Dearness Allowance | 1,69,880 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 7 - EST: | 7,31,780 |
| | | | | | | **Total of BAGPAT (83):** | **38,15,848** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51001336 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 1 - EST: | 94,058 |
| 51001345 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 3 - EST: | 2,12,613 |
| 51001351 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,521 |
| 51004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,94,909 |
| | | | | | | 03 Dearness Allowance | 2,77,422 |
| | | | | | | 06 Other Allowances | 16,140 |
| | | | | | | 55 House rent allowance | 14,680 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 12,03,151 |
| | | | | | | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,700 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 1,67,847 |
| | | | | | | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 1,340 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 50,596 |
| | | | | | | 01 Pay | 3,64,600 |
| | | | | | | 03 Dearness Allowance | 1,13,026 |
| | | | | | | 06 Other Allowances | 390 |
| | | | | | | 55 House rent allowance | 9,230 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 4,87,246 |
| | | | | | | 01 Pay | 10,70,000 |
| | | | | | | 03 Dearness Allowance | 3,31,700 |
| | | | | | | 06 Other Allowances | 910 |
| | | | | | | 55 House rent allowance | 29,350 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 5 - EST: | 14,31,960 |
| | | | | | | 01 Pay | 1,89,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 58,776 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 6 - EST: | 2,51,906 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,76,600 |
| | | | | | | 03 Dearness Allowance | 54,746 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,840 |
| | | | | | | Total of Vr no 7 - EST: | 2,35,286 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,00,900 |
| | | | | | | 03 Dearness Allowance | 62,279 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 8 - EST: | 2,69,059 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,69,790 |
| | | | | | | 03 Dearness Allowance | 8,27,824 |
| | | | | | | 06 Other Allowances | 9,550 |
| | | | | | | 55 House rent allowance | 56,440 |
| | | | | | | Total of Vr no 9 - EST: | 35,63,604 |
| | | | | | | **Total of BAHRAICH (51):** | **81,10,847** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31001001 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 5 - EST: | 2,25,582 |
| 31001008 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 7 - EST: | 77,945 |
| 31001009 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,06,972 |
| 31001024 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 6 - EST: | 1,77,045 |
| 31004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,60,800 |
| | | | | | | 03 Dearness Allowance | 2,04,848 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 23,205 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 8,89,253 |
| | | | | | | 01 Pay | 14,57,910 |
| | | | | | | 03 Dearness Allowance | 4,51,887 |
| | | | | | | 06 Other Allowances | 3,940 |
| | | | | | | 55 House rent allowance | 37,990 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 19,51,727 |
| | | | | | | 01 Pay | 32,87,850 |
| | | | | | | 03 Dearness Allowance | 10,19,156 |
| | | | | | | 06 Other Allowances | 21,740 |
| | | | | | | 55 House rent allowance | 60,780 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 43,89,526 |
| | | | | | | 01 Pay | 22,67,256 |
| | | | | | | 03 Dearness Allowance | 7,03,824 |
| | | | | | | 06 Other Allowances | 14,153 |
| | | | | | | 55 House rent allowance | 30,330 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 4 - EST | | | | | Total of Vr no 4 - EST: | 30,15,563 |
| | | | | | | **Total of BALLIA (31):** | **1,08,33,613** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 1 - EST: | 1,71,936 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 2 - EST: | 1,23,271 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,60,600 |
| | | | | | | 03 Dearness Allowance | 1,73,786 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 3 - EST: | 7,45,526 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,14,900 |
| | | | | | | 03 Dearness Allowance | 97,619 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 9,800 |
| | | | | | | Total of Vr no 4 - EST: | 4,22,639 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,93,426 |
| | | | | | | 03 Dearness Allowance | 3,38,962 |
| | | | | | | 06 Other Allowances | 7,730 |
| | | | | | | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 5 - EST: | 14,57,458 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,44,765 |
| | | | | | | 03 Dearness Allowance | 3,85,877 |
| | | | | | | 06 Other Allowances | 9,060 |
| | | | | | | 55 House rent allowance | 28,250 |
| | | | | | | Total of Vr no 6 - EST: | 16,67,952 |
| | | | | | | **Total of BALRAMPUR (79):** | **45,88,782** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26001001 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 8 - EST: | 2,46,542 |
| 26001006 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 1,43,128 |
| 26001009 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 97,540 |
| 26001024 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 5 - EST: | 1,71,936 |
| 26001037 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 4 - EST: | 94,058 |
| 26001050 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,650 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 9 - EST: | 1,31,095 |
| 26004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 3,300 |
| | | | | | | Total of Vr no 10 - EST: | 1,59,059 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 06 Other Allowances | 220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 11 - EST: | 3,03,285 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | Total of Vr no 12 - EST: | 1,04,800 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,80,000 |
| | | | | | | 03 Dearness Allowance | 1,79,800 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 5,600 |
| | | | | | | Total of Vr no 13 - EST: | 7,66,050 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,12,900 |
| | | | | | | 03 Dearness Allowance | 2,20,999 |
| | | | | | | 55 House rent allowance | 12,840 |
| | | | | | | Total of Vr no 14 - EST: | 9,46,739 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,20,500 |
| | | | | | | 03 Dearness Allowance | 4,09,355 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 31,640 |
| | | | | | | Total of Vr no 15 - EST: | 17,63,295 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 16 - EST: | 62,356 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,500 |
| | | | | | | 03 Dearness Allowance | 33,945 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 17 - EST: | 1,45,745 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,73,500 |
| | | | | | | 03 Dearness Allowance | 1,46,785 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 18 - EST: | 6,35,805 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 49,100 |
| | | | | | | 03 Dearness Allowance | 15,221 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 19 - EST: | 64,361 |
| | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,600 |
| | | | | | | 03 Dearness Allowance | 34,906 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 20 - EST | | | | | Total of Vr no 20 - EST: | 1,48,606 |
| | 21 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,540 |
| | | | | | | Total of Vr no 21 - EST: | 94,781 |
| | 22 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 22 - EST: | 40,372 |
| | 23 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 23 - EST: | 1,25,579 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26001005 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,11,800 |
| | | | | | | 03 Dearness Allowance | 65,658 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,458 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004218 | 2 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 55 House rent allowance | 7,590 |
| | | | | | | Total of Vr no 2 - EST: | 2,21,513 |
| | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,32,000 |
| | | | | | | 03 Dearness Allowance | 71,920 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 3 - EST: | 3,09,980 |
| | | | | | | **Total of BANDA (26):** | **70,54,083** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54003070 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | Total of Vr no 5 - EST: | 1,81,435 |
| 54003102 | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 15 - EST: | 77,945 |
| 54003105 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,00,422 |
| 54004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,47,820 |
| | | | | | | 03 Dearness Allowance | 1,69,756 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 21,270 |
| | | | | | | Total of Vr no 1 - EST: | 7,40,026 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,330 |
| | | | | | | Total of Vr no 10 - EST: | 98,322 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,86,410 |
| | | | | | | 03 Dearness Allowance | 1,81,787 |
| | | | | | | 06 Other Allowances | 345 |
| | | | | | | 55 House rent allowance | 22,820 |
| | | | | | | Total of Vr no 11 - EST: | 7,91,362 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 73,100 |
| | | | | | | 03 Dearness Allowance | 22,661 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 12 - EST: | 98,101 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,14,000 |
| | | | | | | 03 Dearness Allowance | 35,340 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,830 |
| | | | | | | Total of Vr no 13 - EST: | 1,53,210 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,76,500 |
| | | | | | | 03 Dearness Allowance | 1,16,715 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 14 - EST: | 5,03,445 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 16 - EST: | 1,05,591 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,70,100 |
| | | | | | | 03 Dearness Allowance | 83,731 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,800 |
| | | | | | | Total of Vr no 17 - EST: | 3,57,811 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,58,200 |
| | | | | | | 03 Dearness Allowance | 80,042 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 18 - EST: | 3,45,092 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,10,700 |
| | | | | | | 03 Dearness Allowance | 34,317 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 19 - EST: | 1,47,767 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,26,060 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 10,200 |
| | | | | | | Total of Vr no 2 - EST: | 4,38,600 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,400 |
| | | | | | | 03 Dearness Allowance | 25,234 |
| | | | | | | 55 House rent allowance | 2,710 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,344 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,71,000 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 4 - EST: | 3,61,110 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,75,900 |
| | | | | | | 03 Dearness Allowance | 4,57,529 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 15,280 |
| | | | | | | 55 House rent allowance | 30,960 |
| | | | | | | Total of Vr no 7 - EST: | 19,79,669 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,59,300 |
| | | | | | | 03 Dearness Allowance | 5,76,383 |
| | | | | | | 06 Other Allowances | 15,710 |
| | | | | | | 55 House rent allowance | 46,380 |
| | | | | | | Total of Vr no 8 - EST: | 24,97,773 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,40,500 |
| | | | | | | 03 Dearness Allowance | 1,36,555 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 7,870 |
| | | | | | | Total of Vr no 9 - EST: | 5,85,165 |
| | | | | | | **Total of BARABANKY (54):** | **96,72,190** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001502 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 11 - EST: | 2,25,582 |
| 11001513 | 28 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 28 - EST: | 1,03,435 |
| 11001613 | 27 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 27 - EST: | 1,77,045 |
| 11004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,18,200 |
| | | | | | | 03 Dearness Allowance | 3,46,642 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 71,460 |
| | | | | | | Total of Vr no 1 - EST: | 15,37,342 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,66,900 |
| | | | | | | 03 Dearness Allowance | 51,739 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 10 - EST: | 2,34,099 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 25,600 |
| | | | | | | 03 Dearness Allowance | 7,936 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 17 - EST: | 35,736 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,45,600 |
| | | | | | | 03 Dearness Allowance | 1,07,136 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 18 - EST: | 4,72,216 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 19 - EST: | 27,693 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,49,600 |
| | | | | | | 03 Dearness Allowance | 77,376 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 15,760 |
| | | | | | | Total of Vr no 2 - EST: | 3,43,536 |
| | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 55,500 |
| | | | | | | 03 Dearness Allowance | 17,205 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 20 - EST: | 75,005 |
| | 21 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,02,800 |
| | | | | | | 03 Dearness Allowance | 93,868 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 21 - EST: | 3,98,688 |
| | 22 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,92,300 |
| | | | | | | 03 Dearness Allowance | 1,52,613 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 22 - EST: | 6,45,563 |
| | 23 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,69,100 |
| | | | | | | 03 Dearness Allowance | 3,31,421 |
| | | | | | | 06 Other Allowances | 22,120 |
| | | | | | | 55 House rent allowance | 14,620 |
| | | | | | | Total of Vr no 23 - EST: | 14,37,261 |
| | 24 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,20,100 |
| | | | | | | 03 Dearness Allowance | 37,231 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 24 - EST: | 1,60,611 |
| | 25 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,100 |
| | | | | | | 03 Dearness Allowance | 34,751 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 25 - EST: | 1,51,531 |
| | 26 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 28,000 |
| | | | | | | 03 Dearness Allowance | 8,680 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 26 - EST: | 37,780 |
| | 29 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 63,700 |
| | | | | | | 03 Dearness Allowance | 19,747 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,300 |
| | | | | | | Total of Vr no 29 - EST: | 86,787 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,36,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 2,90,346 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 65,540 |
| | | | | | | Total of Vr no 3 - EST: | 12,93,346 |
| | 30 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,600 |
| | | | | | | 03 Dearness Allowance | 34,906 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 30 - EST: | 1,52,416 |
| | 31 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 31 - EST: | 83,511 |
| | 32 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 32 - EST: | 75,736 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,93,400 |
| | | | | | | 03 Dearness Allowance | 59,954 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,820 |
| | | | | | | Total of Vr no 4 - EST: | 2,59,234 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,61,150 |
| | | | | | | 03 Dearness Allowance | 49,957 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 5 - EST: | 2,13,617 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 6 - EST: | 2,30,684 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 7 - EST: | 45,093 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,13,100 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,86,941 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,99,600 |
| | | | | | | 03 Dearness Allowance | 6,50,876 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 1,79,540 |
| | | | | | | Total of Vr no 9 - EST: | 29,30,996 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001501 | 14 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,17,600 |
| | | | | | | 03 Dearness Allowance | 67,456 |
| | | | | | | Total of Vr no 14 - EST: | 2,85,056 |
| 11001507 | 16 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 16 - EST: | 2,06,456 |
| 11001617 | 15 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 15 - EST: | 1,27,539 |
| 11004218 | 12 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,340 |
| | | | | | | Total of Vr no 12 - EST: | 2,54,184 |
| | 13 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,39,400 |
| | | | | | | 03 Dearness Allowance | 1,98,214 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 49,540 |
| | | | | | | Total of Vr no 13 - EST: | 8,87,454 |
| | | | | | | **Total of BAREILLY (11):** | **1,34,82,173** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001396 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 13 - EST: | 99,822 |
| 33001401 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,845 |
| 33001405 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 4 - EST: | 1,76,195 |
| 33001416 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 5 - EST: | 77,945 |
| 33004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,93,400 |
| | | | | | | 03 Dearness Allowance | 2,76,954 |
| | | | | | | 55 House rent allowance | 28,990 |
| | | | | | | Total of Vr no 10 - EST: | 11,99,344 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,32,300 |
| | | | | | | 03 Dearness Allowance | 1,34,013 |
| | | | | | | 06 Other Allowances | 11,870 |
| | | | | | | 55 House rent allowance | 14,940 |
| | | | | | | Total of Vr no 11 - EST: | 5,93,123 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,80,010 |
| | | | | | | 03 Dearness Allowance | 6,44,242 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 56,470 |
| | | | | | | Total of Vr no 12 - EST: | 27,81,522 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,25,100 |
| | | | | | | 03 Dearness Allowance | 1,31,781 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 12,910 |
| | | | | | | Total of Vr no 14 - EST: | 5,70,171 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 19,45,110 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 6,02,919 |
| | | | | | | 06 Other Allowances | 2,960 |
| | | | | | | 55 House rent allowance | 55,770 |
| | | | | | | Total of Vr no 15 - EST: | 26,06,759 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,18,862 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,49,600 |
| | | | | | | 03 Dearness Allowance | 77,376 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 8 - EST: | 3,27,626 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,39,920 |
| | | | | | | 03 Dearness Allowance | 73,594 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 9 - EST: | 3,18,794 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001369 | 2 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001417 | 17 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | Total of Vr no 17 - EST: | 2,00,430 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001420 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,045 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004218 | 6 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 3,77,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004218 | 6 - EST | First | Voted | No Objection | 205300101 03 00 | 03 Dearness Allowance | 1,16,870 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 8,850 |
| | | | | | | Total of Vr no 6 - EST: | 5,03,880 |
| | 7 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,58,400 |
| | | | | | | 03 Dearness Allowance | 49,104 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 7 - EST: | 2,13,504 |
| | | | | | | **Total of BASTI (33):** | **1,02,73,212** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12001313 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 2 - EST: | 94,058 |
| 12001327 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 1 - EST: | 2,25,582 |
| 12001335 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,972 |
| 12001337 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,422 |
| 12004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,79,900 |
| | | | | | | 03 Dearness Allowance | 86,769 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 6,590 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 3,73,379 |
| | | | | | | 01 Pay | 1,52,200 |
| | | | | | | 03 Dearness Allowance | 47,182 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,530 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 2,00,952 |
| | | | | | | 01 Pay | 2,13,800 |
| | | | | | | 03 Dearness Allowance | 66,278 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 8,920 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 2,89,878 |
| | | | | | | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,280 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 13 - EST | | | | | Total of Vr no 13 - EST: | 2,96,167 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,65,900 |
| | | | | | | 03 Dearness Allowance | 1,75,429 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 18,110 |
| | | | | | | Total of Vr no 14 - EST: | 7,60,139 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,26,100 |
| | | | | | | 03 Dearness Allowance | 3,18,091 |
| | | | | | | 06 Other Allowances | 2,360 |
| | | | | | | 55 House rent allowance | 30,620 |
| | | | | | | Total of Vr no 15 - EST: | 13,77,171 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,81,700 |
| | | | | | | 03 Dearness Allowance | 5,83,947 |
| | | | | | | 55 House rent allowance | 54,420 |
| | | | | | | Total of Vr no 16 - EST: | 25,20,067 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,00,900 |
| | | | | | | 03 Dearness Allowance | 1,55,279 |
| | | | | | | 06 Other Allowances | 11,680 |
| | | | | | | 55 House rent allowance | 6,930 |
| | | | | | | Total of Vr no 17 - EST: | 6,74,789 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,90,800 |
| | | | | | | 03 Dearness Allowance | 2,14,148 |
| | | | | | | 06 Other Allowances | 21,270 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 18 - EST: | 9,32,128 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,15,700 |
| | | | | | | 03 Dearness Allowance | 66,867 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,390 |
| | | | | | | Total of Vr no 5 - EST: | 2,92,037 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,61,800 |
| | | | | | | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 6 - EST: | 4,79,708 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,000 |
| | | | | | | 03 Dearness Allowance | 33,790 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,140 |
| | | | | | | Total of Vr no 7 - EST: | 1,47,030 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,22,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **BIJNORE (12)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 99,851 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 8 - EST: | 4,26,181 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 66,300 |
| | | | | | | 03 Dearness Allowance | 20,553 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 9 - EST: | 89,253 |
| | | | | | | **Total of BIJNORE (12):** | **93,85,913** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05001002 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 5 - EST: | 2,12,613 |
| 05001005 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,00,422 |
| 05001014 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 1,00,422 |
| 05004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 34,89,700 |
| | | | | | | 03 Dearness Allowance | 10,81,807 |
| | | | | | | 06 Other Allowances | 21,280 |
| | | | | | | 55 House rent allowance | 92,190 |
| | | | | | | Total of Vr no 1 - EST: | 46,84,977 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,46,834 |
| | | | | | | 03 Dearness Allowance | 5,71,702 |
| | | | | | | 06 Other Allowances | 10,860 |
| | | | | | | 55 House rent allowance | 38,980 |
| | | | | | | Total of Vr no 2 - EST: | 24,68,376 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,82,700 |
| | | | | | | 03 Dearness Allowance | 5,83,389 |
| | | | | | | 06 Other Allowances | 2,720 |
| | | | | | | 55 House rent allowance | 49,450 |
| | | | | | | Total of Vr no 3 - EST: | 25,18,259 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,70,700 |
| | | | | | | 03 Dearness Allowance | 2,07,917 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 15,480 |
| | | | | | | Total of Vr no 4 - EST: | 8,94,857 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **1,09,79,926** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,31,200 |
| | | | | | | 03 Dearness Allowance | 71,672 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 1 - EST: | 3,12,572 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,14,800 |
| | | | | | | 03 Dearness Allowance | 66,588 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | Total of Vr no 10 - EST: | 2,82,688 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 79,518 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,55,300 |
| | | | | | | 03 Dearness Allowance | 2,03,143 |
| | | | | | | 55 House rent allowance | 28,980 |
| | | | | | | Total of Vr no 12 - EST: | 8,87,423 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 13 - EST: | 89,337 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,59,800 |
| | | | | | | 03 Dearness Allowance | 1,73,538 |
| | | | | | | 06 Other Allowances | 6,630 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 7,41,988 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 15 - EST: | 66,423 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 58,875 |
| | | | | | | 03 Dearness Allowance | 18,251 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 16 - EST: | 80,276 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,79,300 |
| | | | | | | 03 Dearness Allowance | 55,583 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 17 - EST: | 2,42,623 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 77,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 23,932 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 18 - EST: | 1,04,572 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 2 - EST: | 1,23,271 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,38,936 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 47,900 |
| | | | | | | 03 Dearness Allowance | 14,849 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 5 - EST: | 63,519 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 6 - EST: | 1,47,973 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,900 |
| | | | | | | 03 Dearness Allowance | 30,969 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 7 - EST: | 1,35,399 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 5,500 |
| | | | | | | Total of Vr no 8 - EST: | 1,48,028 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,02,500 |
| | | | | | | 03 Dearness Allowance | 3,10,775 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 40,280 |
| | | | | | | Total of Vr no 9 - EST: | 13,53,675 |
| | | | | | | **Total of CHANDAULI (77):** | **49,98,221** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89001062 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 12 - EST: | 94,058 |
| 89001064 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 97,540 |
| 89001065 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 97,540 |
| 89001066 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 2 - EST: | 2,25,582 |
| 89004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,28,032 |
| | | | | | | 03 Dearness Allowance | 3,80,690 |
| | | | | | | 55 House rent allowance | 25,880 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 16,34,602 |
| | | | | | | 01 Pay | 2,11,500 |
| | | | | | | 03 Dearness Allowance | 65,565 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,510 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 2,82,815 |
| | | | | | | 01 Pay | 1,08,100 |
| | | | | | | 03 Dearness Allowance | 33,511 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,410 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 1,46,141 |
| | | | | | | 01 Pay | 70,600 |
| | | | | | | 03 Dearness Allowance | 21,886 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 5 - EST: | 94,526 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 62,600 |
| | | | | | | 03 Dearness Allowance | 19,406 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 6 - EST: | 83,956 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 51,100 |
| | | | | | | 03 Dearness Allowance | 15,841 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 68,241 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 50,670 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,24,400 |
| | | | | | | 03 Dearness Allowance | 2,86,564 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 24,700 |
| | | | | | | Total of Vr no 9 - EST: | 12,36,514 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **41,12,185** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **CHITRAKOOT (87)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87001002 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 3 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87001020 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,613 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87001021 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 4 - EST: | 77,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87001022 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 5 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87001036 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 94,658 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 87004217 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,06,300 |
| | | | | | | 03 Dearness Allowance | 4,04,953 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | 55 House rent allowance | 26,830 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 6 - EST: | 17,46,283 |
| | | | | | | 01 Pay | 3,94,600 |
| | | | | | | 03 Dearness Allowance | 1,22,326 |
| | | | | | | 06 Other Allowances | 390 |
| | | | | | | 55 House rent allowance | 10,180 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 7 - EST: | 5,27,496 |
| | | | | | | 01 Pay | 2,13,800 |
| | | | | | | 03 Dearness Allowance | 66,278 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 8,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **CHITRAKOOT (87)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,88,478 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,79,500 |
| | | | | | | 03 Dearness Allowance | 3,34,645 |
| | | | | | | 06 Other Allowances | 13,960 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 9 - EST: | 14,40,005 |
| | | | | | | **Total of CHITRAKOOT (87):** | **46,40,241** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35001271 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,939 |
| 35001272 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 5 - EST: | 77,945 |
| 35004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,91,900 |
| | | | | | | 03 Dearness Allowance | 4,00,489 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 30,140 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 17,23,569 |
| | | | | | | 01 Pay | 4,11,500 |
| | | | | | | 03 Dearness Allowance | 1,27,565 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 7,010 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 5,46,255 |
| | | | | | | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 600 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 1,30,945 |
| | | | | | | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 06 Other Allowances | 7,410 |
| | | | | | | 55 House rent allowance | 8,040 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 13 - EST: | 7,67,652 |
| | | | | | | 01 Pay | 7,29,300 |
| | | | | | | 03 Dearness Allowance | 2,26,083 |
| | | | | | | 55 House rent allowance | 16,460 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 14 - EST: | 9,71,843 |
| | | | | | | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 600 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 1,47,844 |
| | | | | | | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,422 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,75,200 |
| | | | | | | 03 Dearness Allowance | 1,47,312 |
| | | | | | | 06 Other Allowances | 18,880 |
| | | | | | | Total of Vr no 6 - EST: | 6,41,392 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,54,000 |
| | | | | | | 03 Dearness Allowance | 4,50,740 |
| | | | | | | 55 House rent allowance | 29,900 |
| | | | | | | Total of Vr no 7 - EST: | 19,34,640 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,94,400 |
| | | | | | | 03 Dearness Allowance | 1,22,264 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 8 - EST: | 5,25,884 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,51,400 |
| | | | | | | 03 Dearness Allowance | 1,08,934 |
| | | | | | | 55 House rent allowance | 3,350 |
| | | | | | | Total of Vr no 9 - EST: | 4,63,684 |
| | | | | | | **Total of DEORIA (35):** | **81,59,014** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10001159 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| 10001182 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 1,88,823 |
| 10001190 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,972 |
| 10004217 | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,17,300 |
| | | | | | | 03 Dearness Allowance | 36,363 |
| | | | | | | Total of Vr no 15 - EST: | 1,53,663 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,31,400 |
| | | | | | | 03 Dearness Allowance | 1,64,734 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 11,950 |
| | | | | | | Total of Vr no 16 - EST: | 7,09,404 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,16,800 |
| | | | | | | 03 Dearness Allowance | 98,208 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 17 - EST: | 4,23,408 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,83,900 |
| | | | | | | 03 Dearness Allowance | 3,67,009 |
| | | | | | | 06 Other Allowances | 8,870 |
| | | | | | | 55 House rent allowance | 27,140 |
| | | | | | | Total of Vr no 18 - EST: | 15,86,919 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 19 - EST: | 1,47,779 |
| | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004217 | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 23,002 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 20 - EST: | 98,052 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,53,500 |
| | | | | | | 03 Dearness Allowance | 47,585 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 21 - EST: | 2,06,035 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 51,800 |
| | | | | | | 03 Dearness Allowance | 16,058 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 22 - EST: | 70,198 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,11,000 |
| | | | | | | 03 Dearness Allowance | 34,410 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 23 - EST: | 1,48,560 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 47,500 |
| | | | | | | 03 Dearness Allowance | 14,725 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 24 - EST: | 62,995 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | Total of Vr no 4 - EST: | 1,01,787 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 19,34,100 |
| | | | | | | 03 Dearness Allowance | 5,99,571 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 48,890 |
| | | | | | | Total of Vr no 5 - EST: | 25,82,901 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 8 - EST: | 77,945 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,90,400 |
| | | | | | | 03 Dearness Allowance | 90,024 |
| | | | | | | 06 Other Allowances | 10,640 |
| | | | | | | Total of Vr no 9 - EST: | 3,91,064 |
| | | | | | | **Total of ETAH (10):** | **71,79,776** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | Total of Vr no 1 - EST: | 1,94,535 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 97,540 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,32,150 |
| | | | | | | 03 Dearness Allowance | 4,43,765 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 34,600 |
| | | | | | | Total of Vr no 3 - EST: | 19,11,165 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,26,130 |
| | | | | | | 03 Dearness Allowance | 2,53,270 |
| | | | | | | 06 Other Allowances | 9,480 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 4 - EST: | 10,90,980 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 19,86,939 |
| | | | | | | 03 Dearness Allowance | 6,15,951 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 82,340 |
| | | | | | | Total of Vr no 5 - EST: | 26,88,230 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 43,551 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,57,400 |
| | | | | | | 03 Dearness Allowance | 1,10,794 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 11,880 |
| | | | | | | Total of Vr no 7 - EST: | 4,81,894 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,56,700 |
| | | | | | | 03 Dearness Allowance | 4,20,577 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 38,590 |
| | | | | | | Total of Vr no 8 - EST: | 18,17,207 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,200 |
| | | | | | | 03 Dearness Allowance | 5,642 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 9 - EST: | 24,992 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | ETAWAH (19) |
|---|---|

| Total of ETAWAH (19): | 83,50,094 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001729 | 8 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,43,521 |
| 49001731 | 7 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 97,540 |
| 49001733 | 5 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,939 |
| 49001734 | 11 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 11 - EST: | 1,38,936 |
| 49001735 | 15 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 15 - EST: | 94,808 |
| 49001736 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 16 - EST: | 1,77,045 |
| 49001737 | 4 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,06,972 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001739 | 6 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,03,435 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 49004217 | 10 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 5,63,000 |
| | | | | | | 03 Dearness Allowance | 1,74,530 |
| | | | | | | 55 House rent allowance | 24,070 |
| | 13 - EST | First | Voted | Missing vchr | 205300093 03 00 | Total of Vr no 10 - EST: | 7,61,600 |
| | | | | | | 01 Pay | 9,34,560 |
| | | | | | | 03 Dearness Allowance | 2,83,898 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 6,300 |
| | 14 - EST | First | Voted | Missing vchr | 205300093 03 00 | Total of Vr no 13 - EST: | 12,26,258 |
| | | | | | | 01 Pay | 6,53,940 |
| | | | | | | 03 Dearness Allowance | 2,00,167 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 14 - EST: | 8,58,407 |
| | | | | | | 01 Pay | 4,12,100 |
| | | | | | | 03 Dearness Allowance | 1,27,751 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,510 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 17 - EST: | 5,50,561 |
| | | | | | | 01 Pay | 1,45,500 |
| | | | | | | 03 Dearness Allowance | 45,105 |
| | | | | | | 55 House rent allowance | 4,790 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 18 - EST: | 1,95,395 |
| | | | | | | 01 Pay | 74,900 |
| | | | | | | 03 Dearness Allowance | 23,219 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,300 |
| | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 19 - EST: | 1,01,539 |
| | | | | | | 01 Pay | 4,28,200 |
| | | | | | | 03 Dearness Allowance | 1,32,742 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 16,200 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 20 - EST: | 5,77,622 |
| | | | | | | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 21 - EST: | 2,14,645 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,79,950 |
| | | | | | | 03 Dearness Allowance | 55,785 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 22 - EST: | 2,40,105 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,17,400 |
| | | | | | | 03 Dearness Allowance | 36,394 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 23 - EST: | 1,54,564 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,86,500 |
| | | | | | | 03 Dearness Allowance | 88,815 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,090 |
| | | | | | | Total of Vr no 24 - EST: | 3,80,565 |
| | 25 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 25 - EST: | 50,596 |
| | 26 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,80,800 |
| | | | | | | 03 Dearness Allowance | 1,18,048 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,820 |
| | | | | | | Total of Vr no 26 - EST: | 5,00,848 |
| | 27 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,450 |
| | | | | | | 03 Dearness Allowance | 50,360 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 27 - EST: | 2,20,150 |
| | 28 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,03,400 |
| | | | | | | 03 Dearness Allowance | 63,054 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,210 |
| | | | | | | Total of Vr no 28 - EST: | 2,75,864 |
| | 29 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,21,500 |
| | | | | | | 03 Dearness Allowance | 37,665 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 29 - EST: | 1,64,865 |
| | 9 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 20,38,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 9 - EST | First | Voted | Missing vchr | 205300093 03 00 | 03 Dearness Allowance | 6,31,827 |
| | | | | | | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 76,990 |
| | | | | | | Total of Vr no 9 - EST: | 27,48,927 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001670 | 1 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,613 |
| 49001740 | 12 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 1,82,700 |
| | | | | | | 03 Dearness Allowance | 56,637 |
| | | | | | | Total of Vr no 12 - EST: | 2,39,337 |
| 49004218 | 2 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 7,91,400 |
| | | | | | | 03 Dearness Allowance | 2,45,334 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 26,690 |
| | | | | | | Total of Vr no 2 - EST: | 10,63,704 |
| | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,55,300 |
| | | | | | | 03 Dearness Allowance | 79,143 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 3 - EST: | 3,40,693 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 1 - EST | Second | Voted | No Objection | 305302102 03 00 | 01 Pay | 70,600 |
| | | | | | | 03 Dearness Allowance | 21,886 |
| | | | | | | 06 Other Allowances | 80 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | FAIZABAD (49) |
|---|---|

| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 | Aerodrumes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 1 - EST | Second | Voted | No Objection | 305302102 03 00 | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 94,036 |
| | | | | | | **Total of FAIZABAD (49):** | **1,21,62,090** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18001942 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 1 - EST: | 2,25,582 |
| 18001943 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,422 |
| 18001944 | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | Total of Vr no 5 - EST: | 94,808 |
| 18004217 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,75,350 |
| | | | | | | 03 Dearness Allowance | 7,36,359 |
| | | | | | | 06 Other Allowances | 4,390 |
| | | | | | | 55 House rent allowance | 70,090 |
| | | | | | | Total of Vr no 3 - EST: | 31,86,189 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,54,800 |
| | | | | | | 03 Dearness Allowance | 4,50,988 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 35,420 |
| | | | | | | Total of Vr no 4 - EST: | 19,41,528 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,03,100 |
| | | | | | | 03 Dearness Allowance | 31,961 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,951 |
| | | | | | | **Total of FATEHGARH (18):** | **56,84,480** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21001192 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 3 - EST: | 75,718 |
| 21001196 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| 21001200 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 4 - EST: | 75,718 |
| 21001216 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,045 |
| 21004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,98,881 |
| | | | | | | 03 Dearness Allowance | 4,02,653 |
| | | | | | | 55 House rent allowance | 33,800 |
| | | | | | | Total of Vr no 10 - EST: | 17,35,334 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,53,500 |
| | | | | | | 03 Dearness Allowance | 1,09,585 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 5,030 |
| | | | | | | Total of Vr no 11 - EST: | 4,68,435 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,84,500 |
| | | | | | | 03 Dearness Allowance | 57,195 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,150 |
| | | | | | | Total of Vr no 12 - EST: | 2,45,925 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,22,640 |
| | | | | | | 03 Dearness Allowance | 1,00,781 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 13 - EST: | 4,33,691 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,80,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 2,41,955 |
| | | | | | | 55 House rent allowance | 22,446 |
| | | | | | | Total of Vr no 5 - EST: | 10,44,901 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,77,100 |
| | | | | | | 03 Dearness Allowance | 3,02,901 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 34,860 |
| | | | | | | Total of Vr no 6 - EST: | 13,16,201 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 7,400 |
| | | | | | | Total of Vr no 7 - EST: | 1,04,340 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,22,345 |
| | | | | | | 03 Dearness Allowance | 1,92,927 |
| | | | | | | 55 House rent allowance | 15,718 |
| | | | | | | Total of Vr no 8 - EST: | 8,30,990 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,46,147 |
| | | | | | | 03 Dearness Allowance | 1,69,260 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 15,520 |
| | | | | | | Total of Vr no 9 - EST: | 7,31,447 |
| | | | | | | **Total of FATEHPUR (21):** | **73,59,479** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68001901 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 4 - EST: | 1,71,086 |
| 68001902 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 5 - EST: | 94,658 |
| 68001903 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,850 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 10 - EST: | 92,057 |
| 68004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,43,300 |
| | | | | | | 03 Dearness Allowance | 3,23,423 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 43,790 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 14,12,373 |
| | | | | | | 01 Pay | 89,700 |
| | | | | | | 03 Dearness Allowance | 27,807 |
| | | | | | | 55 House rent allowance | 1,110 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 1,18,617 |
| | | | | | | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 6,300 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 1,44,636 |
| | | | | | | 01 Pay | 3,20,700 |
| | | | | | | 03 Dearness Allowance | 99,417 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 14,480 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 4,35,517 |
| | | | | | | 01 Pay | 2,31,800 |
| | | | | | | 03 Dearness Allowance | 71,858 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,700 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 3,09,658 |
| | | | | | | 01 Pay | 14,64,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **FIROZABAD (68)**

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 4,53,964 |
| | | | | | | 55 House rent allowance | 76,280 |
| | | | | | | Total of Vr no 6 - EST: | 19,94,644 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,80,500 |
| | | | | | | 03 Dearness Allowance | 1,17,955 |
| | | | | | | Total of Vr no 7 - EST: | 4,98,455 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,53,600 |
| | | | | | | 03 Dearness Allowance | 1,71,616 |
| | | | | | | 55 House rent allowance | 32,870 |
| | | | | | | Total of Vr no 8 - EST: | 7,58,086 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,17,500 |
| | | | | | | 03 Dearness Allowance | 2,22,425 |
| | | | | | | 55 House rent allowance | 15,170 |
| | | | | | | Total of Vr no 9 - EST: | 9,55,095 |
| | | | | | | **Total of FIROZABAD (68):** | **69,84,882** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76001194 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,47,280 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,215 |
| 76001215 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,128 |
| 76001220 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,06,579 |
| 76004217 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,06,576 |
| | | | | | | 03 Dearness Allowance | 6,28,246 |
| | | | | | | 06 Other Allowances | 2,720 |
| | | | | | | 55 House rent allowance | 66,120 |
| | | | | | | Total of Vr no 4 - EST: | 27,03,662 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,74,406 |
| | | | | | | 03 Dearness Allowance | 3,02,066 |
| | | | | | | 06 Other Allowances | 8,470 |
| | | | | | | 55 House rent allowance | 41,464 |
| | | | | | | Total of Vr no 5 - EST: | 13,26,406 |
| | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 50,635 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **44,81,625** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30001861 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30001865 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,60,300 |
| | | | | | | 03 Dearness Allowance | 49,693 |
| | | | | | | Total of Vr no 2 - EST: | 2,09,993 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30001869 | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 8 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30001880 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 3 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30004217 | 4 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,73,500 |
| | | | | | | 03 Dearness Allowance | 5,18,785 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 47,100 |
| | | | | | | Total of Vr no 4 - EST: | 22,42,625 |
| | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 3,530 |
| | | | | | | Total of Vr no 5 - EST: | 1,84,994 |
| | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,93,700 |
| | | | | | | 03 Dearness Allowance | 4,63,047 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 41,670 |
| | | | | | | Total of Vr no 6 - EST: | 20,00,367 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 19,53,000 |
| | | | | | | 03 Dearness Allowance | 6,05,430 |
| | | | | | | 55 House rent allowance | 58,370 |
| | | | | | | Total of Vr no 7 - EST: | 26,16,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **GAZIPUR (30)**

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | Total of Vr no 9 - EST: | 57,116 |

| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 | Aerodrumes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 1 - EST | Second | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,91,900 |
| | | | | | | 03 Dearness Allowance | 59,489 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 1 - EST: | 2,57,709 |
| | | | | | | **Total of GAZIPUR (30):** | **79,61,303** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001001 | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 15 - EST: | 2,25,582 |
| 59001017 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 2 - EST: | 1,90,865 |
| 59001019 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,363 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 5 - EST: | 79,570 |
| 59001022 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,03,828 |
| 59001025 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 94,658 |
| 59004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,15,500 |
| | | | | | | 03 Dearness Allowance | 1,90,805 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 36,520 |
| | | | | | | Total of Vr no 10 - EST: | 8,44,325 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,24,500 |
| | | | | | | 03 Dearness Allowance | 38,595 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 9,120 |
| | | | | | | Total of Vr no 11 - EST: | 1,73,615 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,12,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 96,844 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 12 - EST: | 4,22,784 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | Total of Vr no 14 - EST: | 39,562 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 38,600 |
| | | | | | | 03 Dearness Allowance | 11,966 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 16 - EST: | 52,056 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 47,300 |
| | | | | | | 03 Dearness Allowance | 14,663 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 17 - EST: | 63,123 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,561 |
| | | | | | | 03 Dearness Allowance | 3,894 |
| | | | | | | 55 House rent allowance | 1,434 |
| | | | | | | Total of Vr no 18 - EST: | 17,889 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,16,000 |
| | | | | | | 03 Dearness Allowance | 2,22,580 |
| | | | | | | 55 House rent allowance | 43,560 |
| | | | | | | Total of Vr no 6 - EST: | 9,82,140 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,22,700 |
| | | | | | | 03 Dearness Allowance | 3,48,037 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 83,000 |
| | | | | | | Total of Vr no 7 - EST: | 15,54,537 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,37,502 |
| | | | | | | 03 Dearness Allowance | 2,26,486 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 20,920 |
| | | | | | | Total of Vr no 8 - EST: | 9,87,208 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,77,430 |
| | | | | | | 03 Dearness Allowance | 52,421 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 9 - EST: | 2,38,561 |
| | | | | | | **Total of GHAZIABAD (59):** | **60,70,303** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50001192 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,391 |
| 50001195 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,850 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 92,057 |
| 50001197 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| 50004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,80,200 |
| | | | | | | 03 Dearness Allowance | 1,48,862 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 10 - EST: | 6,34,212 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,85,000 |
| | | | | | | 03 Dearness Allowance | 1,18,420 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | Total of Vr no 11 - EST: | 5,04,720 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,44,900 |
| | | | | | | 03 Dearness Allowance | 2,61,919 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 19,830 |
| | | | | | | Total of Vr no 14 - EST: | 11,28,409 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,38,306 |
| | | | | | | 03 Dearness Allowance | 73,875 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 15 - EST: | 3,20,441 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,82,500 |
| | | | | | | 03 Dearness Allowance | 56,575 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 16 - EST: | 2,44,275 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 17 - EST: | 1,32,623 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,59,300 |
| | | | | | | 03 Dearness Allowance | 49,383 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 3,900 |
| | | | | | | Total of Vr no 18 - EST: | 2,12,743 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,93,610 |
| | | | | | | 03 Dearness Allowance | 6,79,954 |
| | | | | | | 06 Other Allowances | 1,780 |
| | | | | | | 55 House rent allowance | 60,310 |
| | | | | | | Total of Vr no 5 - EST: | 29,35,654 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,91,900 |
| | | | | | | 03 Dearness Allowance | 90,489 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 6 - EST: | 3,91,789 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,24,100 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,080 |
| | | | | | | Total of Vr no 7 - EST: | 2,95,731 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,66,400 |
| | | | | | | 03 Dearness Allowance | 2,06,584 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 8 - EST: | 8,92,824 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,80,200 |
| | | | | | | 03 Dearness Allowance | 2,11,172 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 17,470 |
| | | | | | | Total of Vr no 9 - EST: | 9,09,022 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50001139 | 13 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 13 - EST: | 2,12,613 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 50001196 | 4 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,05,100 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | Total of Vr no 4 - EST: | 2,68,681 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 50004218 | 12 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 3,51,800 |
| | | | | | | 03 Dearness Allowance | 1,09,058 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 12 - EST: | 4,69,738 |
| | | | | | | **Total of GONDA (50):** | **98,82,194** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001872 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 16 - EST: | 1,01,618 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32001911 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,32,850 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 6 - EST: | 1,73,336 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32001916 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,13,000 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,48,444 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32001919 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,600 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 9 - EST: | 97,540 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32001921 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,600 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 10 - EST: | 97,540 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32004217 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 83,278 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,54,900 |
| | | | | | | 03 Dearness Allowance | 7,00,569 |
| | | | | | | 06 Other Allowances | 1,590 |
| | | | | | | 55 House rent allowance | 1,59,480 |
| | | | | | | Total of Vr no 12 - EST: | 31,16,539 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,57,600 |
| | | | | | | 03 Dearness Allowance | 4,82,608 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 84,850 |
| | | | | | | Total of Vr no 13 - EST: | 21,26,358 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,23,900 |
| | | | | | | 03 Dearness Allowance | 6,27,409 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,22,680 |
| | | | | | | Total of Vr no 14 - EST: | 27,74,789 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,36,200 |
| | | | | | | 03 Dearness Allowance | 3,21,222 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 46,090 |
| | | | | | | Total of Vr no 15 - EST: | 14,04,552 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 17 - EST: | 1,30,995 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,29,400 |
| | | | | | | 03 Dearness Allowance | 6,51,062 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 1,20,539 |
| | | | | | | Total of Vr no 5 - EST: | 29,03,601 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001818 | 2 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | Total of Vr no 2 - EST: | 1,55,890 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001898 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001918 | 7 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | Total of Vr no 7 - EST: | 2,14,013 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004218 | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 10,04,000 |
| | | | | | | 03 Dearness Allowance | 3,11,240 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 53,740 |
| | | | | | | Total of Vr no 3 - EST: | 13,69,420 |
| | 4 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,20,700 |
| | | | | | | 03 Dearness Allowance | 68,417 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 14,840 |
| | | | | | | Total of Vr no 4 - EST: | 3,04,097 |
| | | | | | | **Total of GORAKHPUR (32):** | **1,54,08,466** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25001178 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 5 - EST: | 94,708 |
| 25001189 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 97,540 |
| 25001191 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 1,47,844 |
| 25001192 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 4 - EST: | 2,12,613 |
| 25001193 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,700 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 7,570 |
| | | | | | | Total of Vr no 6 - EST: | 98,877 |
| 25004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,06,100 |
| | | | | | | 03 Dearness Allowance | 3,42,891 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 29,150 |
| | | | | | | Total of Vr no 1 - EST: | 14,78,941 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,56,223 |
| | | | | | | 03 Dearness Allowance | 1,41,429 |
| | | | | | | 06 Other Allowances | 1,277 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 10 - EST: | 6,11,259 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,36,300 |
| | | | | | | 03 Dearness Allowance | 42,253 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,455 |
| | | | | | | Total of Vr no 11 - EST: | 1,80,248 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,82,700 |
| | | | | | | 03 Dearness Allowance | 87,637 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 12 - EST: | 3,73,597 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,45,000 |
| | | | | | | 03 Dearness Allowance | 44,950 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 13 - EST: | 1,95,580 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 14 - EST: | 1,91,104 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 15 - EST: | 64,873 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,200 |
| | | | | | | 03 Dearness Allowance | 26,722 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 16 - EST: | 1,17,582 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,31,910 |
| | | | | | | 03 Dearness Allowance | 71,892 |
| | | | | | | 06 Other Allowances | 269 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 17 - EST: | 3,09,591 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 93,240 |
| | | | | | | 03 Dearness Allowance | 28,892 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 18 - EST: | 1,24,372 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,93,100 |
| | | | | | | 03 Dearness Allowance | 2,45,861 |
| | | | | | | 06 Other Allowances | 800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **HAMIRPUR (25)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 25,690 |
| | | | | | | Total of Vr no 2 - EST: | 10,65,451 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,37,000 |
| | | | | | | 03 Dearness Allowance | 1,35,470 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 5,76,530 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,95,400 |
| | | | | | | 03 Dearness Allowance | 1,84,574 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 9 - EST: | 7,89,544 |
| | | | | | | **Total of HAMIRPUR (25):** | **67,30,254** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90001063 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 4 - EST: | 1,19,734 |
| 90001072 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 79,082 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,304 |
| 90004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,32,185 |
| | | | | | | 03 Dearness Allowance | 1,95,858 |
| | | | | | | 06 Other Allowances | 10,450 |
| | | | | | | 55 House rent allowance | 16,550 |
| | | | | | | Total of Vr no 2 - EST: | 8,55,043 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,45,400 |
| | | | | | | 03 Dearness Allowance | 2,93,074 |
| | | | | | | 06 Other Allowances | 6,480 |
| | | | | | | 55 House rent allowance | 10,210 |
| | | | | | | Total of Vr no 3 - EST: | 12,55,164 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,23,000 |
| | | | | | | 03 Dearness Allowance | 38,130 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 1,64,590 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 56,800 |
| | | | | | | 03 Dearness Allowance | 17,608 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 6 - EST: | 75,288 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | Total of Vr no 7 - EST: | 29,868 |
| | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 8 - EST: | 1,49,442 |
| | | | | | | **Total of HAPUR (90):** | **27,52,433** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47001001 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 47001003 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,850 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 92,057 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 47001006 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 94,658 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 47001050 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 6 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 47001093 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 11 - EST: | 77,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 47004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,54,200 |
| | | | | | | 03 Dearness Allowance | 2,33,616 |
| | | | | | | 55 House rent allowance | 26,494 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 10,14,310 |
| | | | | | | 01 Pay | 1,42,500 |
| | | | | | | 03 Dearness Allowance | 44,175 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,410 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 1,91,245 |
| | | | | | | 01 Pay | 93,400 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 55 House rent allowance | 3,300 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 13 - EST: | 1,25,654 |
| | | | | | | 01 Pay | 65,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 20,274 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 14 - EST: | 87,254 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,31,200 |
| | | | | | | 03 Dearness Allowance | 1,33,672 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 15,910 |
| | | | | | | Total of Vr no 15 - EST: | 5,81,102 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 16 - EST: | 2,13,238 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 54,400 |
| | | | | | | 03 Dearness Allowance | 16,864 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 17 - EST: | 72,724 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,54,300 |
| | | | | | | 03 Dearness Allowance | 78,833 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 18 - EST: | 3,37,553 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,79,320 |
| | | | | | | 03 Dearness Allowance | 3,34,459 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 36,440 |
| | | | | | | Total of Vr no 4 - EST: | 14,52,039 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,01,400 |
| | | | | | | 03 Dearness Allowance | 1,24,434 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,470 |
| | | | | | | Total of Vr no 5 - EST: | 5,38,364 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,79,100 |
| | | | | | | 03 Dearness Allowance | 2,72,521 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 7 - EST: | 11,58,741 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,36,600 |
| | | | | | | 03 Dearness Allowance | 1,04,346 |
| | | | | | | 06 Other Allowances | 2,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 8 - EST | | | | | Total of Vr no 8 - EST: | 4,43,546 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 24,22,400 |
| | | | | | | 03 Dearness Allowance | 7,50,944 |
| | | | | | | 55 House rent allowance | 85,040 |
| | | | | | | Total of Vr no 9 - EST: | 32,58,384 |
| | | | | | | **Total of HARDOI (47):** | **99,34,266** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78001269 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,734 |
| 78001280 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,116 |
| 78001281 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 94,658 |
| 78004217 | 4 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,04,100 |
| | | | | | | 03 Dearness Allowance | 3,11,271 |
| | | | | | | 06 Other Allowances | 1,520 |
| | | | | | | 55 House rent allowance | 22,090 |
| | | | | | | Total of Vr no 4 - EST: | 13,38,981 |
| | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 55 House rent allowance | 8,970 |
| | | | | | | Total of Vr no 5 - EST: | 3,21,536 |
| | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,07,000 |
| | | | | | | 03 Dearness Allowance | 2,19,170 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 13,070 |
| | | | | | | Total of Vr no 6 - EST: | 9,40,840 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,14,184 |
| | | | | | | 03 Dearness Allowance | 4,69,397 |
| | | | | | | 55 House rent allowance | 48,450 |
| | | | | | | Total of Vr no 7 - EST: | 20,32,031 |
| | | | | | | **Total of HATHRAS (78):** | **49,57,896** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24001143 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 24001149 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 81,095 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 24001155 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,828 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 24001157 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,700 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | Total of Vr no 3 - EST: | 92,057 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 24001158 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 69,700 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 91,907 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 24004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,20,400 |
| | | | | | | 03 Dearness Allowance | 68,324 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,770 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 2,96,614 |
| | | | | | | 01 Pay | 53,300 |
| | | | | | | 03 Dearness Allowance | 16,523 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,200 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 72,063 |
| | | | | | | 01 Pay | 71,500 |
| | | | | | | 03 Dearness Allowance | 22,165 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 12 - EST: | 96,565 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 13 - EST: | 30,444 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,21,700 |
| | | | | | | 03 Dearness Allowance | 68,727 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 14 - EST: | 2,98,767 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,500 |
| | | | | | | 03 Dearness Allowance | 23,095 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 15 - EST: | 98,655 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,03,100 |
| | | | | | | 03 Dearness Allowance | 31,961 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 16 - EST: | 1,36,561 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 17 - EST: | 1,20,401 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 18 - EST: | 39,193 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,35,700 |
| | | | | | | 03 Dearness Allowance | 1,97,067 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 5 - EST: | 8,33,417 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,86,300 |
| | | | | | | 03 Dearness Allowance | 1,81,753 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 6 - EST: | 7,73,223 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,38,500 |
| | | | | | | 03 Dearness Allowance | 1,66,935 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **JALAUN (24)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 13,550 |
| | | | | | | Total of Vr no 7 - EST: | 7,19,185 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,25,400 |
| | | | | | | 03 Dearness Allowance | 4,10,874 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 44,830 |
| | | | | | | Total of Vr no 8 - EST: | 17,81,884 |
| | | | | | | **Total of JALAUN (24):** | **57,85,593** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29001356 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,422 |
| 29001364 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 2 - EST: | 1,23,271 |
| 29001377 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 3 - EST: | 77,945 |
| 29001380 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 4 - EST: | 1,77,045 |
| 29001381 | 26 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,650 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 26 - EST: | 1,31,095 |
| 29004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 55 House rent allowance | 6,680 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 3,18,067 |
| | | | | | | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,870 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 1,36,300 |
| | | | | | | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 2,00,561 |
| | | | | | | 01 Pay | 1,85,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 57,443 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 13 - EST: | 2,43,143 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,23,400 |
| | | | | | | 03 Dearness Allowance | 1,31,254 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 14 - EST: | 5,58,454 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,33,000 |
| | | | | | | 03 Dearness Allowance | 1,65,230 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 15 - EST: | 7,01,380 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,89,900 |
| | | | | | | 03 Dearness Allowance | 58,869 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 16 - EST: | 2,53,109 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,700 |
| | | | | | | 03 Dearness Allowance | 28,427 |
| | | | | | | 55 House rent allowance | 2,920 |
| | | | | | | Total of Vr no 17 - EST: | 1,23,047 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 61,800 |
| | | | | | | 03 Dearness Allowance | 19,158 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 18 - EST: | 83,158 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 19 - EST: | 2,38,426 |
| | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,53,600 |
| | | | | | | 03 Dearness Allowance | 47,616 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 20 - EST: | 2,05,746 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 21 - EST: | 43,133 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,27,213 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 1,01,436 |
| | | | | | | 06 Other Allowances | 352 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 22 - EST: | 4,36,971 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 38,200 |
| | | | | | | 03 Dearness Allowance | 11,842 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 23 - EST: | 51,502 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,11,400 |
| | | | | | | 03 Dearness Allowance | 34,534 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 24 - EST: | 1,46,994 |
| | 25 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 25 - EST: | 36,966 |
| | 27 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 40,000 |
| | | | | | | 03 Dearness Allowance | 12,400 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 27 - EST: | 53,860 |
| | 28 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,50,000 |
| | | | | | | 03 Dearness Allowance | 46,500 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 28 - EST: | 1,97,430 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,08,900 |
| | | | | | | 03 Dearness Allowance | 1,88,759 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 21,530 |
| | | | | | | Total of Vr no 5 - EST: | 8,20,389 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,36,400 |
| | | | | | | 03 Dearness Allowance | 1,04,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,400 |
| | | | | | | Total of Vr no 6 - EST: | 4,56,124 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,76,230 |
| | | | | | | 03 Dearness Allowance | 4,59,451 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 46,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 7 - EST | | | | | Total of Vr no 7 - EST: | 19,84,061 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,87,100 |
| | | | | | | 03 Dearness Allowance | 3,68,001 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 41,110 |
| | | | | | | Total of Vr no 8 - EST: | 15,97,811 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 9 - EST: | 43,533 |
| | | | | | | **Total of JAUNPUR (29):** | **95,39,943** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001251 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001269 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,422 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001289 | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 17 - EST: | 77,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001292 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 16 - EST: | 1,23,271 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001293 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,00,422 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001294 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 8,220 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,15,602 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001297 | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 21 - EST: | 94,808 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,46,800 |
| | | | | | | 03 Dearness Allowance | 2,31,508 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 53,300 |
| | | | | | | Total of Vr no 10 - EST: | 10,32,408 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,80,200 |
| | | | | | | 03 Dearness Allowance | 1,48,862 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 34,340 |
| | | | | | | Total of Vr no 11 - EST: | 6,64,062 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,80,100 |
| | | | | | | 03 Dearness Allowance | 1,17,831 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 14 - EST: | 5,08,611 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,42,000 |
| | | | | | | 03 Dearness Allowance | 4,78,020 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 85,050 |
| | | | | | | Total of Vr no 15 - EST: | 21,06,350 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,10,500 |
| | | | | | | 03 Dearness Allowance | 4,06,255 |
| | | | | | | 06 Other Allowances | 36,290 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 18 - EST: | 17,71,945 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,150 |
| | | | | | | 03 Dearness Allowance | 29,806 |
| | | | | | | Total of Vr no 19 - EST: | 1,25,956 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,45,600 |
| | | | | | | 03 Dearness Allowance | 45,136 |
| | | | | | | 55 House rent allowance | 9,420 |
| | | | | | | Total of Vr no 5 - EST: | 2,00,156 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,37,000 |
| | | | | | | 03 Dearness Allowance | 75,020 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 6 - EST: | 3,22,300 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,12,400 |
| | | | | | | 03 Dearness Allowance | 2,51,844 |
| | | | | | | 06 Other Allowances | 1,720 |
| | | | | | | 55 House rent allowance | 49,100 |
| | | | | | | Total of Vr no 7 - EST: | 11,15,064 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JHANSI (23)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,48,400 |
| | | | | | | 03 Dearness Allowance | 46,004 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,070 |
| | | | | | | Total of Vr no 8 - EST: | 1,96,554 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,39,835 |
| | | | | | | 03 Dearness Allowance | 1,05,349 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 9 - EST: | 4,48,584 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001264 | 20 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 20 - EST: | 1,93,420 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23001283 | 22 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | Total of Vr no 22 - EST: | 2,69,336 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 23004218 | 12 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 7,42,700 |
| | | | | | | 03 Dearness Allowance | 2,30,237 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 52,880 |
| | | | | | | Total of Vr no 12 - EST: | 10,26,317 |
| | 13 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,30,400 |
| | | | | | | 03 Dearness Allowance | 40,424 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 13 - EST: | 1,76,704 |
| | | | | | | **Total of JHANSI (23):** | **1,09,09,173** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,045 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,70,400 |
| | | | | | | 03 Dearness Allowance | 52,824 |
| | | | | | | Total of Vr no 2 - EST: | 2,23,224 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,400 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,990 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,40,400 |
| | | | | | | 03 Dearness Allowance | 6,63,524 |
| | | | | | | 06 Other Allowances | 3,213 |
| | | | | | | 55 House rent allowance | 41,160 |
| | | | | | | Total of Vr no 4 - EST: | 28,48,297 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,71,920 |
| | | | | | | 03 Dearness Allowance | 4,85,212 |
| | | | | | | 06 Other Allowances | 1,704 |
| | | | | | | 55 House rent allowance | 33,270 |
| | | | | | | Total of Vr no 5 - EST: | 20,92,106 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **54,45,662** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84001198 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,00,422 |
| 84001200 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 6 - EST: | 2,46,542 |
| 84004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,50,500 |
| | | | | | | 03 Dearness Allowance | 5,11,655 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 31,750 |
| | | | | | | Total of Vr no 2 - EST: | 21,94,655 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,12,300 |
| | | | | | | 03 Dearness Allowance | 1,58,813 |
| | | | | | | 06 Other Allowances | 11,140 |
| | | | | | | Total of Vr no 4 - EST: | 6,82,253 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,55,000 |
| | | | | | | 03 Dearness Allowance | 1,72,050 |
| | | | | | | 06 Other Allowances | 5,780 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 5 - EST: | 7,34,830 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,69,800 |
| | | | | | | 03 Dearness Allowance | 2,69,638 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 10,610 |
| | | | | | | Total of Vr no 7 - EST: | 11,51,348 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,98,900 |
| | | | | | | 03 Dearness Allowance | 92,411 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 4,580 |
| | | | | | | Total of Vr no 8 - EST: | 3,96,351 |
| | | | | | | **Total of KANNAUJ (84):** | **55,06,401** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62001083 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 94,658 |
| 62001117 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,045 |
| 62001135 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,67,000 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | Total of Vr no 3 - EST: | 2,18,770 |
| 62004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 10 - EST: | 1,69,374 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,000 |
| | | | | | | 03 Dearness Allowance | 26,660 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 11 - EST: | 1,14,000 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | Total of Vr no 12 - EST: | 51,352 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,98,700 |
| | | | | | | 03 Dearness Allowance | 1,54,597 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 13 - EST: | 6,65,967 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,77,300 |
| | | | | | | 03 Dearness Allowance | 85,963 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 14 - EST: | 3,67,303 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,30,900 |
| | | | | | | 03 Dearness Allowance | 1,95,579 |
| | | | | | | 06 Other Allowances | 1,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 18,540 |
| | | | | | | Total of Vr no 15 - EST: | 8,46,499 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,33,400 |
| | | | | | | 03 Dearness Allowance | 41,354 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 16 - EST: | 1,79,324 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 63,558 |
| | | | | | | 03 Dearness Allowance | 19,703 |
| | | | | | | 06 Other Allowances | 79 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 17 - EST: | 85,300 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,17,800 |
| | | | | | | 03 Dearness Allowance | 36,518 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 18 - EST: | 1,55,548 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,650 |
| | | | | | | Total of Vr no 19 - EST: | 1,35,735 |
| | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,92,500 |
| | | | | | | 03 Dearness Allowance | 90,675 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 20 - EST: | 3,88,215 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,50,700 |
| | | | | | | 03 Dearness Allowance | 3,25,717 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 71,910 |
| | | | | | | Total of Vr no 4 - EST: | 14,51,127 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,80,000 |
| | | | | | | 03 Dearness Allowance | 55,800 |
| | | | | | | 55 House rent allowance | 6,040 |
| | | | | | | Total of Vr no 5 - EST: | 2,41,840 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,28,200 |
| | | | | | | 03 Dearness Allowance | 2,87,742 |
| | | | | | | 06 Other Allowances | 6,110 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 6 - EST: | 12,30,612 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,52,900 |
| | | | | | | 03 Dearness Allowance | 1,71,399 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 7,30,479 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,85,700 |
| | | | | | | 03 Dearness Allowance | 2,74,567 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 38,450 |
| | | | | | | Total of Vr no 8 - EST: | 11,99,517 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,03,100 |
| | | | | | | 03 Dearness Allowance | 31,961 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 9 - EST: | 1,36,401 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **86,39,066** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001852 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 13 - EST: | 1,00,422 |
| 20001868 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 12 - EST: | 1,13,391 |
| 20001869 | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 10,710 |
| | | | | | | Total of Vr no 20 - EST: | 88,655 |
| 20001873 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 10,710 |
| | | | | | | Total of Vr no 16 - EST: | 88,655 |
| 20001876 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 11 - EST: | 1,27,739 |
| 20004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,21,260 |
| | | | | | | 03 Dearness Allowance | 3,47,293 |
| | | | | | | 06 Other Allowances | 1,720 |
| | | | | | | 55 House rent allowance | 61,920 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 15,32,193 |
| | | | | | | 01 Pay | 2,94,400 |
| | | | | | | 03 Dearness Allowance | 91,264 |
| | | | | | | 55 House rent allowance | 18,420 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 4,04,084 |
| | | | | | | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,264 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 2 - EST: | 2,59,174 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 79,680 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,036 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,36,800 |
| | | | | | | 03 Dearness Allowance | 1,04,346 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 21,400 |
| | | | | | | Total of Vr no 4 - EST: | 4,62,786 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 5 - EST: | 30,598 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,14,520 |
| | | | | | | 03 Dearness Allowance | 35,464 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 6 - EST: | 1,53,314 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 25,62,700 |
| | | | | | | 03 Dearness Allowance | 7,94,437 |
| | | | | | | 06 Other Allowances | 37,470 |
| | | | | | | 55 House rent allowance | 1,34,280 |
| | | | | | | Total of Vr no 7 - EST: | 35,28,887 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,77,700 |
| | | | | | | 03 Dearness Allowance | 1,48,087 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 8 - EST: | 6,32,027 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 14,67,500 |
| | | | | | | 03 Dearness Allowance | 4,54,925 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 84,350 |
| | | | | | | Total of Vr no 9 - EST: | 20,08,225 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001724 | 15 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,62,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001724 | 15 - EST | First | Voted | No Objection | 205300101 03 00 | 03 Dearness Allowance | 49,693 |
| | | | | | | Total of Vr no 15 - EST: | 2,11,993 |
| 20001826 | 14 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 14 - EST: | 2,06,456 |
| 20001862 | 21 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 21 - EST: | 2,07,240 |
| 20004218 | 17 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 5,23,100 |
| | | | | | | 03 Dearness Allowance | 1,62,161 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 26,320 |
| | | | | | | Total of Vr no 17 - EST: | 7,12,101 |
| | 18 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,07,111 |
| | | | | | | 55 House rent allowance | 38,740 |
| | | | | | | Total of Vr no 18 - EST: | 9,13,951 |
| | 19 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 19 - EST: | 1,17,869 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **1,20,10,796** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | |
|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available |
| Minor Head | 093 | District Establishment | | | |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88001111 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 88001125 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 88004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,000 |
| | | | | | | 03 Dearness Allowance | 13,720 |
| | | | | | | Total of Vr no 10 - EST: | 20,720 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,73,400 |
| | | | | | | 03 Dearness Allowance | 2,08,754 |
| | | | | | | 06 Other Allowances | 6,950 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 8,89,104 |
| | | | | | | 01 Pay | 1,76,800 |
| | | | | | | 03 Dearness Allowance | 54,808 |
| | | | | | | 06 Other Allowances | 9,490 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 2,41,098 |
| | | | | | | 01 Pay | 5,05,200 |
| | | | | | | 03 Dearness Allowance | 1,56,612 |
| | | | | | | 55 House rent allowance | 11,470 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 5 - EST: | 6,73,282 |
| | | | | | | 01 Pay | 8,93,250 |
| | | | | | | 03 Dearness Allowance | 2,76,908 |
| | | | | | | 55 House rent allowance | 32,400 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 6 - EST: | 12,02,558 |
| | | | | | | 01 Pay | 3,04,500 |
| | | | | | | 03 Dearness Allowance | 94,395 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 10,180 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 7 - EST: | 4,09,995 |
| | | | | | | 01 Pay | 2,49,700 |
| | | | | | | 03 Dearness Allowance | 77,407 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 7,730 |
| | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 8 - EST: | 3,35,117 |
| | | | | | | 01 Pay | 7,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 14,112 |
| | | | | | | Total of Vr no 9 - EST: | 21,312 |
| | | | | | | Total of KANSHIRAM NAGAR (88): | 40,89,965 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,54,360 |
| | | | | | | 03 Dearness Allowance | 8,20,353 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 40,600 |
| | | | | | | Total of Vr no 1 - EST: | 35,18,113 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,37,600 |
| | | | | | | 03 Dearness Allowance | 1,04,656 |
| | | | | | | 06 Other Allowances | 5,810 |
| | | | | | | 55 House rent allowance | 8,300 |
| | | | | | | Total of Vr no 2 - EST: | 4,56,366 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 89,320 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,572 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 4 - EST: | 1,26,939 |
| | | | | | | **Total of KAUSHAMBI (82):** | **42,20,990** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48001001 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 4 - EST: | 1,23,271 |
| 48001003 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,972 |
| 48004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 27,84,800 |
| | | | | | | 03 Dearness Allowance | 8,63,288 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 69,740 |
| | | | | | | Total of Vr no 1 - EST: | 37,19,278 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 44,30,600 |
| | | | | | | 03 Dearness Allowance | 13,73,486 |
| | | | | | | 06 Other Allowances | 5,740 |
| | | | | | | 55 House rent allowance | 1,37,930 |
| | | | | | | Total of Vr no 2 - EST: | 59,47,756 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 3 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | Total of Vr no 3 - EST: | 44,953 |
| | | | | | | **Total of KHERI (48):** | **99,42,230** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58001090 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 9 - EST: | 1,43,521 |
| 58001110 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 83,450 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 10 - EST: | 1,09,873 |
| 58001111 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,64,300 |
| | | | | | | 03 Dearness Allowance | 50,933 |
| | | | | | | Total of Vr no 8 - EST: | 2,15,233 |
| 58004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 2,13,923 |
| | | | | | | 01 Pay | 13,74,500 |
| | | | | | | 03 Dearness Allowance | 4,26,095 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | 55 House rent allowance | 43,130 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 18,44,495 |
| | | | | | | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 44,409 |
| | | | | | | 01 Pay | 2,83,500 |
| | | | | | | 03 Dearness Allowance | 87,885 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 7,330 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 3,78,955 |
| | | | | | | 01 Pay | 2,35,120 |
| | | | | | | 03 Dearness Allowance | 70,370 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 5 - EST: | 3,07,850 |
| | | | | | | 01 Pay | 28,000 |
| | | | | | | 03 Dearness Allowance | 8,680 |
| | | | | | | 55 House rent allowance | 1,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 6 - EST | | | | | Total of Vr no 6 - EST: | 37,780 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,14,910 |
| | | | | | | 03 Dearness Allowance | 4,98,542 |
| | | | | | | 06 Other Allowances | 1,230 |
| | | | | | | 55 House rent allowance | 29,250 |
| | | | | | | Total of Vr no 7 - EST: | 21,43,932 |
| | | | | | | **Total of LALITPUR (58):** | **54,39,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001773 | 10 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,05,100 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43003031 | 15 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 15 - EST: | 1,95,335 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43003042 | 9 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 9 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43003043 | 16 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 16 - EST: | 2,41,827 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43003070 | 8 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 8 - EST: | 1,90,865 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43003074 | 11 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,10,995 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004217 | 12 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 42,59,650 |
| | | | | | | 03 Dearness Allowance | 13,20,414 |
| | | | | | | 06 Other Allowances | 1,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 12 - EST | First | Voted | Missing vchr | 205300093 03 00 | 55 House rent allowance | 3,61,080 |
| | | | | | | Total of Vr no 12 - EST: | 59,42,244 |
| | 13 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 30,68,600 |
| | | | | | | 03 Dearness Allowance | 9,49,313 |
| | | | | | | 06 Other Allowances | 20,510 |
| | | | | | | 55 House rent allowance | 2,81,290 |
| | | | | | | Total of Vr no 13 - EST: | 43,19,713 |
| | 14 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 13,35,028 |
| | | | | | | 03 Dearness Allowance | 4,13,716 |
| | | | | | | 06 Other Allowances | 3,780 |
| | | | | | | 55 House rent allowance | 98,840 |
| | | | | | | Total of Vr no 14 - EST: | 18,51,364 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 17 - EST: | 85,150 |
| | 7 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 6,96,000 |
| | | | | | | 03 Dearness Allowance | 2,15,760 |
| | | | | | | 06 Other Allowances | 1,520 |
| | | | | | | 55 House rent allowance | 53,040 |
| | | | | | | Total of Vr no 7 - EST: | 9,66,320 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001327 | 2 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 2 - EST: | 2,32,394 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001387 | 4 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,91,165 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001505 | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001505 | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 3 - EST: | 2,41,827 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001557 | 6 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 6 - EST: | 2,41,827 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004218 | 1 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 3,49,000 |
| | | | | | | 03 Dearness Allowance | 1,08,190 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 32,460 |
| | | | | | | Total of Vr no 1 - EST: | 4,89,790 |
| | 5 - EST | First | Voted | Missing vchr | 205300101 03 00 | 01 Pay | 6,71,700 |
| | | | | | | 03 Dearness Allowance | 2,08,227 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 52,020 |
| | | | | | | Total of Vr no 5 - EST: | 9,32,987 |
| | | | | | | **Total of LUCKNOW (43):** | **1,65,15,948** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70001001 | 1 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,734 |
| 70001004 | 2 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,422 |
| 70001026 | 3 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 3 - EST: | 94,058 |
| 70004217 | 4 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 26,000 |
| | | | | | | Total of Vr no 4 - EST: | 26,000 |
| | 5 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 13,79,167 |
| | | | | | | 03 Dearness Allowance | 4,29,505 |
| | | | | | | 06 Other Allowances | 1,520 |
| | | | | | | 55 House rent allowance | 30,520 |
| | | | | | | Total of Vr no 5 - EST: | 18,40,712 |
| | 6 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 5,99,000 |
| | | | | | | 03 Dearness Allowance | 1,85,690 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 6 - EST: | 7,99,090 |
| | 7 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 20,14,950 |
| | | | | | | 03 Dearness Allowance | 6,24,433 |
| | | | | | | 06 Other Allowances | 10,590 |
| | | | | | | 55 House rent allowance | 22,580 |
| | | | | | | Total of Vr no 7 - EST: | 26,72,553 |
| | 8 - EST | First | Voted | Missing vchr | 205300093 03 00 | 01 Pay | 10,39,900 |
| | | | | | | 03 Dearness Allowance | 3,22,369 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 11,740 |
| | | | | | | Total of Vr no 8 - EST: | 13,74,809 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **70,27,378** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71001096 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,391 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 71001105 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 4 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 71001112 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 94,658 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 71001116 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 5 - EST: | 2,12,613 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 71001117 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 94,658 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 71004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 55,100 |
| | | | | | | 03 Dearness Allowance | 17,081 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,100 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 73,321 |
| | | | | | | 01 Pay | 2,23,400 |
| | | | | | | 03 Dearness Allowance | 69,254 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 9,580 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 3,02,354 |
| | | | | | | 01 Pay | 71,500 |
| | | | | | | 03 Dearness Allowance | 22,165 |
| | | | | | | 06 Other Allowances | 80 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004217 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 12 - EST: | 95,585 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 65,300 |
| | | | | | | 03 Dearness Allowance | 20,243 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 13 - EST: | 87,043 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,21,400 |
| | | | | | | 03 Dearness Allowance | 68,634 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,570 |
| | | | | | | Total of Vr no 14 - EST: | 2,94,624 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 15 - EST: | 28,895 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,49,100 |
| | | | | | | 03 Dearness Allowance | 2,32,221 |
| | | | | | | 06 Other Allowances | 20,280 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 6 - EST: | 10,15,041 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,28,700 |
| | | | | | | 03 Dearness Allowance | 1,94,897 |
| | | | | | | 06 Other Allowances | 7,080 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 7 - EST: | 8,37,217 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,93,200 |
| | | | | | | 03 Dearness Allowance | 90,892 |
| | | | | | | 06 Other Allowances | 884 |
| | | | | | | 55 House rent allowance | 7,730 |
| | | | | | | Total of Vr no 8 - EST: | 3,92,706 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,70,900 |
| | | | | | | 03 Dearness Allowance | 52,979 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,780 |
| | | | | | | Total of Vr no 9 - EST: | 2,31,259 |
| | | | | | | **Total of MAHOBA (71):** | **39,49,083** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09001310 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 94,658 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 09001311 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 3 - EST: | 2,25,582 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 09004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,33,300 |
| | | | | | | 03 Dearness Allowance | 9,40,199 |
| | | | | | | 06 Other Allowances | 2,660 |
| | | | | | | 55 House rent allowance | 89,025 |
| | | | | | | Total of Vr no 1 - EST: | 40,65,184 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,87,290 |
| | | | | | | 03 Dearness Allowance | 5,23,060 |
| | | | | | | 06 Other Allowances | 196 |
| | | | | | | 55 House rent allowance | 29,900 |
| | | | | | | Total of Vr no 2 - EST: | 22,40,446 |
| | | | | | | **Total of MAINPURI (09):** | **66,25,870** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07001348 | 25 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 93,950 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 25 - EST: | 1,23,628 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 07001349 | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 7 - EST: | 1,23,271 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 07001367 | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 6 - EST: | 77,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 07001368 | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,03,828 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 07001372 | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 9 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 07004217 | 1 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,020 |
| | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 96,471 |
| | | | | | | 01 Pay | 4,30,600 |
| | | | | | | 03 Dearness Allowance | 1,33,486 |
| | | | | | | 55 House rent allowance | 3,150 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 5,67,236 |
| | | | | | | 01 Pay | 5,61,500 |
| | | | | | | 03 Dearness Allowance | 1,74,065 |
| | | | | | | 55 House rent allowance | 9,450 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 7,45,015 |
| | | | | | | 01 Pay | 7,03,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 2,17,930 |
| | | | | | | 55 House rent allowance | 28,190 |
| | | | | | | Total of Vr no 12 - EST: | 9,49,120 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 13 - EST: | 2,13,217 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 14 - EST: | 65,530 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,65,600 |
| | | | | | | 03 Dearness Allowance | 82,336 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 15 - EST: | 3,55,476 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,86,700 |
| | | | | | | 03 Dearness Allowance | 1,81,877 |
| | | | | | | 55 House rent allowance | 23,880 |
| | | | | | | Total of Vr no 16 - EST: | 7,92,457 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 17 - EST: | 54,424 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 18 - EST: | 1,62,904 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 50,700 |
| | | | | | | 03 Dearness Allowance | 15,717 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 19 - EST: | 67,957 |
| | 2 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,41,600 |
| | | | | | | 03 Dearness Allowance | 74,896 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 2 - EST: | 3,25,696 |
| | 20 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,00,700 |
| | | | | | | 03 Dearness Allowance | 31,217 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 2,090 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 20 - EST | | | | | Total of Vr no 20 - EST: | 1,34,347 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 440 |
| | | | | | | Total of Vr no 21 - EST: | 30,701 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 22 - EST: | 92,107 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 23 - EST: | 2,33,384 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,63,000 |
| | | | | | | 03 Dearness Allowance | 50,468 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,440 |
| | | | | | | Total of Vr no 24 - EST: | 2,18,028 |
| | 26 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 26 - EST: | 31,031 |
| | 3 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,21,000 |
| | | | | | | 03 Dearness Allowance | 1,61,510 |
| | | | | | | 06 Other Allowances | 6,810 |
| | | | | | | 55 House rent allowance | 11,000 |
| | | | | | | Total of Vr no 3 - EST: | 7,00,320 |
| | 4 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,37,400 |
| | | | | | | 03 Dearness Allowance | 73,594 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 4 - EST: | 3,19,504 |
| | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,14,920 |
| | | | | | | 03 Dearness Allowance | 2,20,999 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 5 - EST: | 9,49,999 |
| | | | | | | **Total of MATHURA (07):** | **77,10,641** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66001002 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| 66001003 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 8 - EST: | 75,718 |
| 66001004 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,945 |
| 66004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,53,400 |
| | | | | | | 03 Dearness Allowance | 78,554 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,130 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 3,37,164 |
| | | | | | | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,760 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 89,220 |
| | | | | | | 01 Pay | 2,56,910 |
| | | | | | | 03 Dearness Allowance | 79,642 |
| | | | | | | 06 Other Allowances | 174 |
| | | | | | | 55 House rent allowance | 10,480 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 3,47,206 |
| | | | | | | 01 Pay | 2,19,300 |
| | | | | | | 03 Dearness Allowance | 67,983 |
| | | | | | | 55 House rent allowance | 9,180 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 2,96,463 |
| | | | | | | 01 Pay | 10,25,500 |
| | | | | | | 03 Dearness Allowance | 3,17,905 |
| | | | | | | 06 Other Allowances | 20,740 |
| | | | | | | 55 House rent allowance | 6,720 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 13,70,865 |
| | | | | | | 01 Pay | 94,500 |
| | | | | | | 03 Dearness Allowance | 29,295 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,930 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,805 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,61,500 |
| | | | | | | 03 Dearness Allowance | 2,05,065 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 24,370 |
| | | | | | | Total of Vr no 6 - EST: | 8,91,675 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,18,700 |
| | | | | | | 03 Dearness Allowance | 2,53,797 |
| | | | | | | 55 House rent allowance | 25,390 |
| | | | | | | Total of Vr no 7 - EST: | 10,97,887 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,75,900 |
| | | | | | | 03 Dearness Allowance | 85,529 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 9 - EST: | 3,65,519 |
| | | | | | | **Total of MAU (66):** | **52,52,738** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001502 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 4 - EST: | 1,26,939 |
| 04001512 | 21 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 21 - EST: | 1,03,435 |
| 04001513 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,045 |
| 04001514 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 94,808 |
| 04001515 | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 20 - EST: | 1,00,422 |
| 04001525 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 2 - EST: | 94,058 |
| 04001662 | 22 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 22 - EST: | 77,945 |
| 04004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,500 |
| | | | | | | 03 Dearness Allowance | 33,945 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 10 - EST: | 1,47,485 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,58,290 |
| | | | | | | 03 Dearness Allowance | 2,31,322 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 11 - EST: | 10,06,362 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 12 - EST: | 68,230 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | Total of Vr no 13 - EST: | 89,080 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,05,200 |
| | | | | | | 03 Dearness Allowance | 2,49,612 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 49,100 |
| | | | | | | Total of Vr no 14 - EST: | 11,05,512 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,51,035 |
| | | | | | | 03 Dearness Allowance | 1,00,587 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 15 - EST: | 4,65,862 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,62,500 |
| | | | | | | 03 Dearness Allowance | 6,70,375 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,61,450 |
| | | | | | | Total of Vr no 16 - EST: | 29,95,325 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,30,400 |
| | | | | | | 03 Dearness Allowance | 3,19,424 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 61,860 |
| | | | | | | Total of Vr no 7 - EST: | 14,13,424 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,04,200 |
| | | | | | | 03 Dearness Allowance | 1,25,302 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 18,550 |
| | | | | | | Total of Vr no 8 - EST: | 5,49,212 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,29,800 |
| | | | | | | 03 Dearness Allowance | 1,33,238 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MEERUT (04)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 22,840 |
| | | | | | | Total of Vr no 9 - EST: | 5,86,158 |

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001501 | 19 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | Total of Vr no 19 - EST: | 2,00,430 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001503 | 17 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,31,750 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 17 - EST: | 1,72,236 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001508 | 18 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | Total of Vr no 18 - EST: | 1,81,435 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001595 | 23 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 23 - EST: | 1,13,539 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004218 | 5 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,52,000 |
| | | | | | | 03 Dearness Allowance | 2,02,120 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 46,840 |
| | | | | | | Total of Vr no 5 - EST: | 9,01,200 |
| | 6 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,09,600 |
| | | | | | | 03 Dearness Allowance | 64,976 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 6 - EST: | 2,92,256 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **MEERUT (04)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,91,965 |
| | | | | | | 03 Dearness Allowance | 59,509 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,823 |
| | | | | | | Total of Vr no 1 - EST: | 2,67,337 |
| | | | | | | **Total of MEERUT (04):** | **1,13,29,735** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001423 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| 28001429 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,422 |
| 28001442 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,723 |
| 28004217 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,50,350 |
| | | | | | | 03 Dearness Allowance | 1,39,609 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 17,060 |
| | | | | | | Total of Vr no 11 - EST: | 6,08,219 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,88,600 |
| | | | | | | 03 Dearness Allowance | 89,466 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 12 - EST: | 3,88,626 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,60,600 |
| | | | | | | 03 Dearness Allowance | 49,786 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 14 - EST: | 2,18,846 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 53,700 |
| | | | | | | 03 Dearness Allowance | 16,647 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 16 - EST: | 72,647 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,400 |
| | | | | | | 03 Dearness Allowance | 33,604 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 17 - EST | | | | | Total of Vr no 17 - EST: | 1,45,284 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,04,200 |
| | | | | | | 03 Dearness Allowance | 32,302 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 18 - EST: | 1,38,542 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,500 |
| | | | | | | 03 Dearness Allowance | 7,285 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 19 - EST: | 31,515 |
| | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | Total of Vr no 20 - EST: | 26,593 |
| | 21 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,52,300 |
| | | | | | | 03 Dearness Allowance | 78,213 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,780 |
| | | | | | | Total of Vr no 21 - EST: | 3,37,533 |
| | 22 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 44,500 |
| | | | | | | 03 Dearness Allowance | 13,795 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 22 - EST: | 60,205 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,91,800 |
| | | | | | | 03 Dearness Allowance | 1,83,458 |
| | | | | | | 06 Other Allowances | 3,250 |
| | | | | | | Total of Vr no 4 - EST: | 7,78,508 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 20,65,845 |
| | | | | | | 03 Dearness Allowance | 6,40,412 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 65,041 |
| | | | | | | Total of Vr no 5 - EST: | 27,73,098 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,56,313 |
| | | | | | | 03 Dearness Allowance | 4,20,457 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 30,183 |
| | | | | | | Total of Vr no 6 - EST: | 18,08,253 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001417 | 8 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 8 - EST: | 1,93,420 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 28001424 | 7 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | Total of Vr no 7 - EST: | 2,69,336 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 28004218 | 10 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,42,000 |
| | | | | | | 03 Dearness Allowance | 44,020 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,480 |
| | | | | | | Total of Vr no 10 - EST: | 1,89,580 |
| | 9 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 3,41,500 |
| | | | | | | 03 Dearness Allowance | 1,05,865 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 9 - EST: | 4,54,265 |
| | | | | | | **Total of MIRZAPUR (28):** | **88,27,886** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001515 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 13 - EST: | 1,38,936 |
| 14001519 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 14 - EST: | 2,25,582 |
| 14001532 | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 15 - EST: | 1,38,936 |
| 14004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,16,800 |
| | | | | | | 03 Dearness Allowance | 67,208 |
| | | | | | | 55 House rent allowance | 9,420 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 2,93,428 |
| | | | | | | 01 Pay | 3,29,400 |
| | | | | | | 03 Dearness Allowance | 1,02,114 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 28,500 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 4,60,214 |
| | | | | | | 01 Pay | 13,33,100 |
| | | | | | | 03 Dearness Allowance | 4,13,261 |
| | | | | | | 55 House rent allowance | 97,100 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 18,43,461 |
| | | | | | | 01 Pay | 8,17,250 |
| | | | | | | 03 Dearness Allowance | 2,53,146 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,600 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 10,83,196 |
| | | | | | | 01 Pay | 4,27,400 |
| | | | | | | 03 Dearness Allowance | 1,32,494 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,540 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 5,66,474 |
| | | | | | | 01 Pay | 1,85,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004217 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 57,474 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 3 - EST: | 2,47,704 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,72,100 |
| | | | | | | 03 Dearness Allowance | 1,46,351 |
| | | | | | | 55 House rent allowance | 36,120 |
| | | | | | | Total of Vr no 4 - EST: | 6,54,571 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,30,235 |
| | | | | | | 03 Dearness Allowance | 1,02,331 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 23,580 |
| | | | | | | Total of Vr no 5 - EST: | 4,57,906 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,17,900 |
| | | | | | | 03 Dearness Allowance | 1,29,549 |
| | | | | | | 06 Other Allowances | 18,770 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 6 - EST: | 5,72,519 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,58,500 |
| | | | | | | 03 Dearness Allowance | 1,42,135 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 27,240 |
| | | | | | | Total of Vr no 7 - EST: | 6,28,135 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,15,700 |
| | | | | | | 03 Dearness Allowance | 2,52,867 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 62,160 |
| | | | | | | Total of Vr no 8 - EST: | 11,31,547 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,35,900 |
| | | | | | | 03 Dearness Allowance | 1,97,129 |
| | | | | | | 55 House rent allowance | 59,640 |
| | | | | | | Total of Vr no 9 - EST: | 8,92,669 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001498 | 16 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001498 | 16 - EST | Second | Voted | No Objection | 205300101 03 00 | 06 Other Allowances | 1,150 |
| | | | | | | Total of Vr no 16 - EST: | 1,77,345 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14001517 | 17 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | Total of Vr no 17 - EST: | 2,00,430 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14004218 | 18 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 18 - EST: | 1,08,794 |
| | 19 - EST | Second | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,98,900 |
| | | | | | | 03 Dearness Allowance | 2,16,659 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 56,920 |
| | | | | | | Total of Vr no 19 - EST: | 9,72,659 |
| | | | | | | **Total of MORADABAD (14):** | **1,07,94,506** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03001460 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 8 - EST: | 94,058 |
| 03001476 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,70,400 |
| | | | | | | 03 Dearness Allowance | 52,824 |
| | | | | | | Total of Vr no 7 - EST: | 2,23,224 |
| 03001478 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,03,828 |
| 03001479 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 5 - EST: | 1,00,422 |
| 03004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,99,250 |
| | | | | | | 03 Dearness Allowance | 6,81,566 |
| | | | | | | 06 Other Allowances | 8,120 |
| | | | | | | 55 House rent allowance | 65,622 |
| | | | | | | Total of Vr no 1 - EST: | 29,54,558 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,21,300 |
| | | | | | | 03 Dearness Allowance | 3,16,603 |
| | | | | | | 06 Other Allowances | 13,020 |
| | | | | | | 55 House rent allowance | 14,880 |
| | | | | | | Total of Vr no 2 - EST: | 13,65,803 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,63,200 |
| | | | | | | 03 Dearness Allowance | 2,36,592 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 25,150 |
| | | | | | | Total of Vr no 3 - EST: | 10,25,082 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 27,42,700 |
| | | | | | | 03 Dearness Allowance | 8,50,237 |
| | | | | | | 06 Other Allowances | 2,010 |
| | | | | | | 55 House rent allowance | 1,14,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | MUZAFFARNAGAR (03) |
|---|---|

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 4 - EST | | | | | Total of Vr no 4 - EST: | 37,09,267 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **95,76,242** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73001160 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 5 - EST: | 94,058 |
| 73001163 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,086 |
| 73001178 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,34,725 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 73004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,27,600 |
| | | | | | | 03 Dearness Allowance | 3,18,556 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 19,450 |
| | | | | | | Total of Vr no 1 - EST: | 13,66,406 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,71,900 |
| | | | | | | 03 Dearness Allowance | 53,289 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 2 - EST: | 2,27,329 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,36,300 |
| | | | | | | 03 Dearness Allowance | 1,04,253 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 4,42,213 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,49,800 |
| | | | | | | 03 Dearness Allowance | 8,21,438 |
| | | | | | | 06 Other Allowances | 19,500 |
| | | | | | | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 7 - EST: | 35,28,318 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **PADRAUNA (73)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,26,100 |
| | | | | | | 03 Dearness Allowance | 39,091 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,67,761 |
| | | | | | | **Total of PADRAUNA (73):** | **61,31,896** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16001192 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 1 - EST: | 1,23,271 |
| 16001196 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 8 - EST: | 75,718 |
| 16001210 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | Total of Vr no 2 - EST: | 1,76,195 |
| 16004217 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,70,100 |
| | | | | | | 03 Dearness Allowance | 5,79,731 |
| | | | | | | 06 Other Allowances | 17,280 |
| | | | | | | 55 House rent allowance | 60,740 |
| | | | | | | Total of Vr no 3 - EST: | 25,27,851 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,72,000 |
| | | | | | | 03 Dearness Allowance | 84,320 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,790 |
| | | | | | | Total of Vr no 4 - EST: | 3,64,170 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 17,40,800 |
| | | | | | | 03 Dearness Allowance | 5,39,648 |
| | | | | | | 06 Other Allowances | 7,810 |
| | | | | | | 55 House rent allowance | 44,790 |
| | | | | | | Total of Vr no 5 - EST: | 23,33,048 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,65,945 |
| | | | | | | 03 Dearness Allowance | 1,44,443 |
| | | | | | | 55 House rent allowance | 16,280 |
| | | | | | | Total of Vr no 6 - EST: | 6,26,668 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,45,468 |
| | | | | | | 03 Dearness Allowance | 1,38,095 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 7 - EST: | 5,97,643 |
| | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 76,641 |
| | | | | | | **Total of PILIBHIT (16):** | **69,01,205** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53001203 | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 17 - EST: | 1,52,298 |
| 53001205 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 2 - EST: | 1,71,086 |
| 53001227 | 22 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 22 - EST: | 1,77,045 |
| 53004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 3,210 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 1,62,899 |
| | | | | | | 01 Pay | 1,35,400 |
| | | | | | | 03 Dearness Allowance | 41,974 |
| | | | | | | 55 House rent allowance | 4,020 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 1,81,394 |
| | | | | | | 01 Pay | 1,59,100 |
| | | | | | | 03 Dearness Allowance | 49,321 |
| | | | | | | 55 House rent allowance | 4,770 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 2,13,191 |
| | | | | | | 01 Pay | 2,93,120 |
| | | | | | | 03 Dearness Allowance | 89,094 |
| | | | | | | 55 House rent allowance | 15,080 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 13 - EST: | 3,97,294 |
| | | | | | | 01 Pay | 7,44,100 |
| | | | | | | 03 Dearness Allowance | 2,30,671 |
| | | | | | | 55 House rent allowance | 21,630 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 14 - EST: | 9,96,401 |
| | | | | | | 01 Pay | 8,96,900 |
| | | | | | | 03 Dearness Allowance | 2,78,039 |
| | | | | | | 55 House rent allowance | 39,840 |
| | | | | | | Total of Vr no 15 - EST: | 12,14,779 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,51,500 |
| | | | | | | 03 Dearness Allowance | 46,965 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 16 - EST: | 2,01,785 |
| | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,27,250 |
| | | | | | | 03 Dearness Allowance | 2,88,796 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 18 - EST: | 12,19,506 |
| | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,85,600 |
| | | | | | | 03 Dearness Allowance | 88,536 |
| | | | | | | Total of Vr no 19 - EST: | 3,74,136 |
| | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 75,500 |
| | | | | | | 03 Dearness Allowance | 23,405 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,340 |
| | | | | | | Total of Vr no 20 - EST: | 1,01,325 |
| | 21 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,10,500 |
| | | | | | | 03 Dearness Allowance | 34,255 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 21 - EST: | 1,47,825 |
| | 23 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,04,900 |
| | | | | | | 03 Dearness Allowance | 32,519 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 23 - EST: | 1,40,219 |
| | 24 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 29,700 |
| | | | | | | 03 Dearness Allowance | 9,207 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 24 - EST: | 39,717 |
| | 26 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,323 |
| | | | | | | 03 Dearness Allowance | 744 |
| | | | | | | 06 Other Allowances | 142 |
| | | | | | | Total of Vr no 26 - EST: | 3,209 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,46,210 |
| | | | | | | 03 Dearness Allowance | 76,229 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 3 - EST: | 3,31,919 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 52,500 |
| | | | | | | 03 Dearness Allowance | 16,275 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 70,015 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 52,800 |
| | | | | | | 03 Dearness Allowance | 16,368 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 5 - EST: | 70,748 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,27,560 |
| | | | | | | 03 Dearness Allowance | 2,25,308 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 17,670 |
| | | | | | | Total of Vr no 6 - EST: | 9,71,278 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,11,900 |
| | | | | | | 03 Dearness Allowance | 1,27,689 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 14,360 |
| | | | | | | Total of Vr no 7 - EST: | 5,54,609 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,16,600 |
| | | | | | | 03 Dearness Allowance | 36,146 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 8 - EST: | 1,56,196 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 9 - EST: | 31,061 |
| | | | | | | **Total of PRATAPGARH (53):** | **80,79,935** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001744 | 19 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 19 - EST: | 77,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001746 | 18 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 30,039 |
| | | | | | | Total of Vr no 18 - EST: | 1,26,939 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001748 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 94,808 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001754 | 20 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 20 - EST: | 97,540 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001755 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,546 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001757 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,828 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001760 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 4 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22001761 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001761 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,435 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 22004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 10 - EST: | 2,10,168 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,00,300 |
| | | | | | | 03 Dearness Allowance | 62,093 |
| | | | | | | 55 House rent allowance | 5,400 |
| | | | | | | Total of Vr no 11 - EST: | 2,67,793 |
| | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,68,400 |
| | | | | | | 03 Dearness Allowance | 52,204 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 12 - EST: | 2,23,784 |
| | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,000 |
| | | | | | | 03 Dearness Allowance | 33,480 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 13 - EST: | 1,44,430 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,24,500 |
| | | | | | | 03 Dearness Allowance | 69,595 |
| | | | | | | 55 House rent allowance | 19,900 |
| | | | | | | Total of Vr no 14 - EST: | 3,13,995 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,78,400 |
| | | | | | | 03 Dearness Allowance | 86,304 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 15 - EST: | 3,72,364 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,40,900 |
| | | | | | | 03 Dearness Allowance | 43,679 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 16 - EST: | 1,88,369 |
| | 17 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,95,500 |
| | | | | | | 03 Dearness Allowance | 8,35,605 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 96,780 |
| | | | | | | Total of Vr no 17 - EST: | 36,30,485 |
| | 21 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,49,500 |
| | | | | | | 03 Dearness Allowance | 1,08,345 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 4,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 21 - EST | | | | | Total of Vr no 21 - EST: | 4,62,585 |
| | 22 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,01,100 |
| | | | | | | 03 Dearness Allowance | 6,51,341 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 95,400 |
| | | | | | | Total of Vr no 22 - EST: | 28,50,641 |
| | 23 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,49,648 |
| | | | | | | 03 Dearness Allowance | 2,94,391 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 56,873 |
| | | | | | | Total of Vr no 23 - EST: | 13,01,492 |
| | 24 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,33,500 |
| | | | | | | 03 Dearness Allowance | 41,385 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 24 - EST: | 1,78,905 |
| | 25 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,82,500 |
| | | | | | | 03 Dearness Allowance | 56,575 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,559 |
| | | | | | | Total of Vr no 25 - EST: | 2,43,794 |
| | 26 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,77,000 |
| | | | | | | 03 Dearness Allowance | 54,870 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 14,880 |
| | | | | | | Total of Vr no 26 - EST: | 2,46,950 |
| | 27 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 27 - EST: | 1,05,135 |
| | 28 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,57,000 |
| | | | | | | 03 Dearness Allowance | 80,910 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 28 - EST: | 3,56,050 |
| | 29 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,63,200 |
| | | | | | | 03 Dearness Allowance | 50,592 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 29 - EST: | 2,27,692 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 37 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 36,500 |
| | | | | | | 03 Dearness Allowance | 11,315 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 37 - EST: | 50,055 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,87,200 |
| | | | | | | 03 Dearness Allowance | 5,23,032 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,40,700 |
| | | | | | | Total of Vr no 6 - EST: | 23,51,732 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,21,400 |
| | | | | | | 03 Dearness Allowance | 1,92,634 |
| | | | | | | 55 House rent allowance | 46,500 |
| | | | | | | Total of Vr no 7 - EST: | 8,60,534 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,82,000 |
| | | | | | | 03 Dearness Allowance | 1,49,420 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 15,960 |
| | | | | | | Total of Vr no 8 - EST: | 6,48,680 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,52,900 |
| | | | | | | 03 Dearness Allowance | 78,399 |
| | | | | | | 55 House rent allowance | 21,740 |
| | | | | | | Total of Vr no 9 - EST: | 3,53,039 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001713 | 33 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 33 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001723 | 34 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 34 - EST: | 1,10,116 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004218 | 35 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 8,40,200 |
| | | | | | | 03 Dearness Allowance | 2,60,462 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 44,680 |
| | | | | | | Total of Vr no 35 - EST: | 11,45,442 |
| | 36 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 2,51,400 |
| | | | | | | 03 Dearness Allowance | 77,934 |
| | | | | | | 55 House rent allowance | 19,840 |
| | | | | | | Total of Vr no 36 - EST: | 3,49,174 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **1,83,07,946** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45001238 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,38,936 |
| 45001243 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 1 - EST: | 1,71,086 |
| 45001264 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,435 |
| 45004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,01,900 |
| | | | | | | 03 Dearness Allowance | 62,589 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 5,380 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 2,70,109 |
| | | | | | | 01 Pay | 73,600 |
| | | | | | | 03 Dearness Allowance | 22,816 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,230 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 98,766 |
| | | | | | | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,220 |
| | 13 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 12 - EST: | 1,02,122 |
| | | | | | | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | 14 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 13 - EST: | 38,423 |
| | | | | | | 01 Pay | 1,07,800 |
| | | | | | | 03 Dearness Allowance | 33,418 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 14 - EST: | 1,42,448 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 28,000 |
| | | | | | | 03 Dearness Allowance | 8,680 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 15 - EST: | 37,450 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 16 - EST: | 52,502 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 42,500 |
| | | | | | | 03 Dearness Allowance | 13,175 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 17 - EST: | 57,215 |
| | 18 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,900 |
| | | | | | | 03 Dearness Allowance | 33,759 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 18 - EST: | 1,45,849 |
| | 19 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 19 - EST: | 69,700 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,79,000 |
| | | | | | | 03 Dearness Allowance | 9,54,490 |
| | | | | | | 06 Other Allowances | 20,500 |
| | | | | | | 55 House rent allowance | 65,320 |
| | | | | | | Total of Vr no 4 - EST: | 41,19,310 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 18,75,177 |
| | | | | | | 03 Dearness Allowance | 5,81,305 |
| | | | | | | 06 Other Allowances | 5,610 |
| | | | | | | 55 House rent allowance | 27,890 |
| | | | | | | Total of Vr no 5 - EST: | 24,89,982 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,56,400 |
| | | | | | | 03 Dearness Allowance | 4,20,484 |
| | | | | | | 06 Other Allowances | 1,520 |
| | | | | | | 55 House rent allowance | 47,800 |
| | | | | | | Total of Vr no 6 - EST: | 18,26,204 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,39,650 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **RAIBAREILLY (45)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 1,67,292 |
| | | | | | | 06 Other Allowances | 1,670 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 7 - EST: | 7,25,292 |
| | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 8 - EST: | 82,722 |
| | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,78,500 |
| | | | | | | 03 Dearness Allowance | 86,335 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 9 - EST: | 3,72,195 |
| | | | | | | **Total of RAIBAREILLY (45):** | **1,10,43,746** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 31,00,000 |
| | | | | | | 03 Dearness Allowance | 9,61,000 |
| | | | | | | 06 Other Allowances | 1,490 |
| | | | | | | 55 House rent allowance | 69,770 |
| | | | | | | Total of Vr no 1 - EST: | 41,32,260 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 19,88,400 |
| | | | | | | 03 Dearness Allowance | 6,16,404 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 45,370 |
| | | | | | | Total of Vr no 2 - EST: | 26,50,294 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,734 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 4 - EST: | 77,945 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 5 - EST: | 1,00,422 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 6 - EST: | 1,30,995 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 1,00,422 |
| | | | | | | **Total of RAMPUR (17):** | **73,12,072** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001959 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 7 - EST: | 2,46,542 |
| 02001984 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 11 - EST: | 77,945 |
| 02001985 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 13 - EST: | 1,00,422 |
| 02001989 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 12 - EST: | 1,00,422 |
| 02001995 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,950 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 94,808 |
| 02004217 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,14,100 |
| | | | | | | 03 Dearness Allowance | 35,371 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,840 |
| | 15 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 14 - EST: | 1,51,411 |
| | | | | | | 01 Pay | 58,900 |
| | | | | | | 03 Dearness Allowance | 18,259 |
| | | | | | | 55 House rent allowance | 1,880 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 15 - EST: | 79,039 |
| | | | | | | 01 Pay | 2,69,200 |
| | | | | | | 03 Dearness Allowance | 83,452 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 14,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 16 - EST | | | | | Total of Vr no 16 - EST: | 3,67,412 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,29,600 |
| | | | | | | 03 Dearness Allowance | 40,176 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 17 - EST: | 1,75,596 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,43,600 |
| | | | | | | 03 Dearness Allowance | 1,06,516 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 17,880 |
| | | | | | | Total of Vr no 4 - EST: | 4,68,776 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,65,000 |
| | | | | | | 03 Dearness Allowance | 3,30,150 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 54,120 |
| | | | | | | Total of Vr no 5 - EST: | 14,51,190 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,07,700 |
| | | | | | | 03 Dearness Allowance | 8,20,539 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 1,65,490 |
| | | | | | | Total of Vr no 8 - EST: | 35,96,529 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 17,33,500 |
| | | | | | | 03 Dearness Allowance | 5,36,765 |
| | | | | | | 06 Other Allowances | 13,740 |
| | | | | | | 55 House rent allowance | 81,370 |
| | | | | | | Total of Vr no 9 - EST: | 23,65,375 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001948 | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | Total of Vr no 3 - EST: | 1,39,236 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001986 | 2 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **SAHARANPUR (02)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001986 | 2 - EST | | | | | | |
| | | | | | | Total of Vr no 2 - EST: | 2,00,430 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02001991 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 27,552 |
| | | | | | | Total of Vr no 1 - EST: | 2,53,134 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02004218 | 10 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 4,08,800 |
| | | | | | | 03 Dearness Allowance | 1,26,728 |
| | | | | | | 55 House rent allowance | 20,040 |
| | | | | | | Total of Vr no 10 - EST: | 5,55,568 |
| | | | | | | **Total of SAHARANPUR (02):** | **1,04,23,835** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92001002 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 2 - EST: | 1,19,734 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 92001004 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 1 - EST: | 1,34,925 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 92001014 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 3 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 92004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,68,720 |
| | | | | | | 03 Dearness Allowance | 1,70,903 |
| | | | | | | 06 Other Allowances | 2,300 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 7,49,483 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,06,100 |
| | | | | | | 03 Dearness Allowance | 32,891 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 11 - EST: | 1,43,271 |
| | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 56,196 |
| | 4 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,06,300 |
| | | | | | | 03 Dearness Allowance | 1,56,953 |
| | | | | | | 55 House rent allowance | 24,060 |
| | | | | | | Total of Vr no 4 - EST: | 6,87,313 |
| | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,30,780 |
| | | | | | | 03 Dearness Allowance | 1,00,750 |
| | | | | | | 55 House rent allowance | 8,819 |
| | | | | | | Total of Vr no 5 - EST: | 4,40,349 |
| | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,98,200 |
| | | | | | | 03 Dearness Allowance | 92,442 |
| | | | | | | 55 House rent allowance | 6,440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004217 | 6 - EST | | | | | Total of Vr no 6 - EST: | 3,97,082 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,10,869 |
| | | | | | | 03 Dearness Allowance | 96,441 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,580 |
| | | | | | | Total of Vr no 7 - EST: | 4,15,010 |
| | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,02,180 |
| | | | | | | 03 Dearness Allowance | 93,899 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,860 |
| | | | | | | Total of Vr no 8 - EST: | 4,03,179 |
| | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,90,800 |
| | | | | | | 03 Dearness Allowance | 90,148 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 9 - EST: | 3,92,788 |
| | | | | | | **Total of SAMBHAL (92):** | **40,15,048** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,936 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 12,030 |
| | | | | | | Total of Vr no 2 - EST: | 1,54,558 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,33,100 |
| | | | | | | 03 Dearness Allowance | 1,96,261 |
| | | | | | | 55 House rent allowance | 29,070 |
| | | | | | | Total of Vr no 3 - EST: | 8,58,431 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,88,400 |
| | | | | | | 03 Dearness Allowance | 3,06,404 |
| | | | | | | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 4 - EST: | 13,10,584 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,70,900 |
| | | | | | | 03 Dearness Allowance | 2,07,979 |
| | | | | | | 55 House rent allowance | 11,340 |
| | | | | | | Total of Vr no 5 - EST: | 8,90,219 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 6 - EST: | 1,19,734 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,64,165 |
| | | | | | | 03 Dearness Allowance | 1,43,891 |
| | | | | | | 06 Other Allowances | 617 |
| | | | | | | 55 House rent allowance | 13,780 |
| | | | | | | Total of Vr no 7 - EST: | 6,22,453 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,32,187 |
| | | | | | | 03 Dearness Allowance | 2,26,978 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 26,220 |
| | | | | | | Total of Vr no 8 - EST: | 9,86,245 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **50,81,160** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72001923 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,38,936 |
| 72001928 | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | Total of Vr no 5 - EST: | 1,19,734 |
| 72001937 | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 7 - EST: | 1,34,875 |
| 72004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,95,500 |
| | | | | | | 03 Dearness Allowance | 3,39,605 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 23,730 |
| | | | | | | Total of Vr no 1 - EST: | 14,59,835 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,89,800 |
| | | | | | | 03 Dearness Allowance | 58,838 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 5,110 |
| | | | | | | Total of Vr no 2 - EST: | 2,54,068 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,67,213 |
| | | | | | | 03 Dearness Allowance | 3,92,836 |
| | | | | | | 06 Other Allowances | 10,600 |
| | | | | | | 55 House rent allowance | 16,510 |
| | | | | | | Total of Vr no 3 - EST: | 16,87,159 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,30,829 |
| | | | | | | 03 Dearness Allowance | 3,50,557 |
| | | | | | | 06 Other Allowances | 1,360 |
| | | | | | | 55 House rent allowance | 12,730 |
| | | | | | | Total of Vr no 4 - EST: | 14,95,476 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **52,90,083** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15001376 | 12 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 12 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 15001383 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 2 - EST: | 75,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 15001398 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | Total of Vr no 1 - EST: | 2,19,032 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 15004217 | 10 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,90,400 |
| | | | | | | 03 Dearness Allowance | 3,69,024 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 31,027 |
| | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 15,90,631 |
| | | | | | | 01 Pay | 2,39,000 |
| | | | | | | 03 Dearness Allowance | 74,090 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 9,860 |
| | 3 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 11 - EST: | 3,23,230 |
| | | | | | | 01 Pay | 13,30,200 |
| | | | | | | 03 Dearness Allowance | 4,12,362 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 50,140 |
| | 4 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 17,92,942 |
| | | | | | | 01 Pay | 5,35,400 |
| | | | | | | 03 Dearness Allowance | 1,65,974 |
| | | | | | | 55 House rent allowance | 17,120 |
| | 5 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 7,18,494 |
| | | | | | | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,390 |
| | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | Total of Vr no 5 - EST: | 2,18,596 |
| | | | | | | 01 Pay | 11,10,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 6 - EST | Second | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 3,44,317 |
| | | | | | | 06 Other Allowances | 18,880 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 6 - EST: | 14,80,197 |
| | 7 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,45,400 |
| | | | | | | 03 Dearness Allowance | 45,074 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 7 - EST: | 1,92,764 |
| | 8 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,28,400 |
| | | | | | | 03 Dearness Allowance | 1,94,804 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 23,830 |
| | | | | | | Total of Vr no 8 - EST: | 8,49,114 |
| | 9 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 2,12,700 |
| | | | | | | 03 Dearness Allowance | 65,937 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,220 |
| | | | | | | Total of Vr no 9 - EST: | 2,83,097 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **78,82,751** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91001046 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 4 - EST: | 1,23,271 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 91001058 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,422 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 91004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 12,53,000 |
| | | | | | | 03 Dearness Allowance | 3,91,530 |
| | | | | | | 06 Other Allowances | 21,760 |
| | | | | | | 55 House rent allowance | 24,910 |
| | | | | | | Total of Vr no 2 - EST: | 16,91,200 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,04,700 |
| | | | | | | 03 Dearness Allowance | 2,82,565 |
| | | | | | | 06 Other Allowances | 9,260 |
| | | | | | | 55 House rent allowance | 26,460 |
| | | | | | | Total of Vr no 3 - EST: | 12,22,985 |
| | | | | | | **Total of SHAMLI (91):** | **31,37,878** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67001260 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 6 - EST: | 1,23,271 |
| 67001270 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 11 - EST: | 94,058 |
| 67001272 | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | Total of Vr no 7 - EST: | 75,718 |
| 67001286 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 10 - EST: | 1,38,936 |
| 67004217 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 30,60,100 |
| | | | | | | 03 Dearness Allowance | 9,48,631 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 86,310 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 40,96,041 |
| | | | | | | 01 Pay | 5,45,900 |
| | | | | | | 03 Dearness Allowance | 1,69,229 |
| | | | | | | 06 Other Allowances | 9,750 |
| | | | | | | 55 House rent allowance | 9,450 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 3 - EST: | 7,34,329 |
| | | | | | | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 11,210 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 4 - EST: | 1,49,546 |
| | | | | | | 01 Pay | 10,78,700 |
| | | | | | | 03 Dearness Allowance | 3,34,397 |
| | | | | | | 06 Other Allowances | 6,700 |
| | | | | | | 55 House rent allowance | 18,950 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 5 - EST: | 14,38,747 |
| | | | | | | 01 Pay | 14,17,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 4,39,487 |
| | | | | | | 06 Other Allowances | 2,340 |
| | | | | | | 55 House rent allowance | 29,520 |
| | | | | | | Total of Vr no 8 - EST: | 18,89,047 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,70,700 |
| | | | | | | 03 Dearness Allowance | 1,14,917 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 9 - EST: | 4,96,467 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **92,36,160** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46001114 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,613 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 46001121 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 46001402 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 74,150 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 12 - EST: | 97,690 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 46001437 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 13 - EST: | 1,43,128 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 46004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,57,500 |
| | | | | | | 03 Dearness Allowance | 48,825 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 10 - EST: | 2,08,165 |
| | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 45,290 |
| | | | | | | 03 Dearness Allowance | 14,040 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 61,350 |
| | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,91,500 |
| | | | | | | 03 Dearness Allowance | 4,93,365 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 58,120 |
| | | | | | | Total of Vr no 14 - EST: | 21,43,385 |
| | 15 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 75,200 |
| | | | | | | 03 Dearness Allowance | 23,312 |
| | | | | | | Total of Vr no 15 - EST: | 98,512 |
| | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 16 - EST | Second | Voted | No Objection | 205300093 03 00 | 06 Other Allowances | 650 |
| | | | | | | Total of Vr no 16 - EST: | 85,800 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,66,800 |
| | | | | | | 03 Dearness Allowance | 2,68,708 |
| | | | | | | 06 Other Allowances | 8,880 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 11,47,538 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,88,900 |
| | | | | | | 03 Dearness Allowance | 1,82,559 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 17,950 |
| | | | | | | Total of Vr no 4 - EST: | 7,89,449 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,61,000 |
| | | | | | | 03 Dearness Allowance | 2,04,910 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 5 - EST: | 8,92,690 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 11,47,300 |
| | | | | | | 03 Dearness Allowance | 3,55,663 |
| | | | | | | 55 House rent allowance | 38,720 |
| | | | | | | Total of Vr no 6 - EST: | 15,41,683 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 7,02,300 |
| | | | | | | 03 Dearness Allowance | 2,17,713 |
| | | | | | | 55 House rent allowance | 17,890 |
| | | | | | | Total of Vr no 7 - EST: | 9,37,903 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,90,900 |
| | | | | | | 03 Dearness Allowance | 2,14,179 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 14,740 |
| | | | | | | Total of Vr no 8 - EST: | 9,20,019 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,95,800 |
| | | | | | | 03 Dearness Allowance | 1,53,698 |
| | | | | | | 06 Other Allowances | 19,530 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 9 - EST: | 6,75,328 |
| | | | | | | **Total of SITAPUR (46):** | **1,01,32,298** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69001110 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,391 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 69004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 22,10,200 |
| | | | | | | 03 Dearness Allowance | 6,85,162 |
| | | | | | | 55 House rent allowance | 57,520 |
| | | | | | | Total of Vr no 1 - EST: | 29,52,882 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,00,300 |
| | | | | | | 03 Dearness Allowance | 3,10,093 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 2 - EST: | 13,27,993 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,32,600 |
| | | | | | | 03 Dearness Allowance | 41,106 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 1,74,966 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 9,00,700 |
| | | | | | | 03 Dearness Allowance | 2,79,217 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 16,910 |
| | | | | | | Total of Vr no 5 - EST: | 11,97,907 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 Aerodrumes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 1 - EST: | 1,02,122 |
| | | | | | | **Total of SONBHADRA (69):** | **58,69,261** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85003205 | 11 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 78,868 |
| 85003210 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,422 |
| 85003212 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 2 - EST: | 1,23,271 |
| 85004217 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,13,600 |
| | | | | | | 03 Dearness Allowance | 35,216 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 10 - EST: | 1,51,286 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 15,35,965 |
| | | | | | | 03 Dearness Allowance | 4,80,008 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 39,300 |
| | | | | | | Total of Vr no 3 - EST: | 20,56,573 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,34,100 |
| | | | | | | 03 Dearness Allowance | 1,65,571 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 9,160 |
| | | | | | | Total of Vr no 4 - EST: | 7,09,481 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 93,400 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 5 - EST: | 1,25,044 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,01,800 |
| | | | | | | 03 Dearness Allowance | 93,558 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 8,890 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SRAVASTI (85)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 6 - EST | | | | | Total of Vr no 6 - EST: | 4,04,408 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 56,800 |
| | | | | | | 03 Dearness Allowance | 17,608 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 7 - EST: | 75,218 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | Total of Vr no 8 - EST: | 47,684 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,90,000 |
| | | | | | | 03 Dearness Allowance | 58,900 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 9 - EST: | 2,56,100 |

| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 | Aerodrumes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 1,09,200 |
| | | | | | | 03 Dearness Allowance | 33,852 |
| | | | | | | Total of Vr no 1 - EST: | 1,43,052 |
| | | | | | | **Total of SRAVASTI (85):** | **42,71,407** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52001006 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | Total of Vr no 11 - EST: | 1,23,271 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 52001050 | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 6 - EST: | 1,47,844 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 52001082 | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 8 - EST: | 1,43,128 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 52001088 | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 4 - EST: | 1,43,521 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 52004217 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,73,300 |
| | | | | | | 03 Dearness Allowance | 1,77,723 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 16,630 |
| | 10 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 1 - EST: | 7,68,293 |
| | | | | | | 01 Pay | 4,71,100 |
| | | | | | | 03 Dearness Allowance | 1,46,041 |
| | | | | | | 06 Other Allowances | 1,150 |
| | 2 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 10 - EST: | 6,18,291 |
| | | | | | | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,650 |
| | 3 - EST | First | Voted | No Objection | 205300093 03 00 | Total of Vr no 2 - EST: | 3,47,961 |
| | | | | | | 01 Pay | 4,44,000 |
| | | | | | | 03 Dearness Allowance | 1,37,640 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 17,310 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 | District Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 3 - EST | | | | | Total of Vr no 3 - EST: | 6,00,030 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 16,65,600 |
| | | | | | | 03 Dearness Allowance | 5,16,336 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 51,013 |
| | | | | | | Total of Vr no 5 - EST: | 22,33,069 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,09,700 |
| | | | | | | 03 Dearness Allowance | 4,10,657 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 41,400 |
| | | | | | | Total of Vr no 7 - EST: | 17,61,817 |
| | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,94,700 |
| | | | | | | 03 Dearness Allowance | 2,15,357 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 14,110 |
| | | | | | | Total of Vr no 9 - EST: | 9,24,227 |

| Major Head | 3053 | Civil Aviation | Sub Mj Head | 02 | Air Ports | Minor Head | 102 | Aerodrumes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 1 - EST | First | Voted | No Objection | 305302102 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,06,835 |
| | | | | | | **Total of SULTANPUR (52):** | **79,18,287** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44001997 | 1 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 1 - EST: | 2,25,582 |
| 44003028 | 2 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 2 - EST: | 1,47,844 |
| 44004217 | 3 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 23,30,200 |
| | | | | | | 03 Dearness Allowance | 7,22,362 |
| | | | | | | 06 Other Allowances | 3,840 |
| | | | | | | 55 House rent allowance | 69,332 |
| | | | | | | Total of Vr no 3 - EST: | 31,25,734 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,18,400 |
| | | | | | | 03 Dearness Allowance | 1,60,704 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 19,510 |
| | | | | | | Total of Vr no 4 - EST: | 6,99,654 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 6,39,700 |
| | | | | | | 03 Dearness Allowance | 1,98,307 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 10,550 |
| | | | | | | Total of Vr no 5 - EST: | 8,48,957 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 4,88,400 |
| | | | | | | 03 Dearness Allowance | 1,51,404 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 11,360 |
| | | | | | | Total of Vr no 6 - EST: | 6,52,144 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,32,800 |
| | | | | | | 03 Dearness Allowance | 1,03,168 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,730 |
| | | | | | | Total of Vr no 7 - EST: | 4,41,858 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 21,23,110 |
| | | | | | | 03 Dearness Allowance | 6,58,164 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 65,201 |
| | | | | | | Total of Vr no 8 - EST: | 28,47,925 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 50 | Revenue Department (District Administration) |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

| Total of UNNAO (44): | 89,89,698 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001790 | 12 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 12 - EST: | 1,95,335 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27001803 | 13 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 13 - EST: | 1,13,391 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27001811 | 10 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | Total of Vr no 10 - EST: | 1,77,045 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27001812 | 9 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 9 - EST: | 1,00,422 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27001813 | 15 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 91,900 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | Total of Vr no 15 - EST: | 1,20,334 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27001845 | 11 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | Total of Vr no 11 - EST: | 94,058 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27004217 | 14 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 68,500 |
| | | | | | | 03 Dearness Allowance | 21,235 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 14 - EST: | 90,545 |
| | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 1,02,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 50 Revenue Department (District Administration)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 093 District Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 16 - EST | First | Voted | No Objection | 205300093 03 00 | 03 Dearness Allowance | 31,651 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,36,191 |
| | 17 - EST | Second | Voted | No Objection | 205300093 03 00 | 01 Pay | 3,33,800 |
| | | | | | | 03 Dearness Allowance | 1,03,478 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 17 - EST: | 4,50,518 |
| | 4 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 8,32,019 |
| | | | | | | 03 Dearness Allowance | 2,63,407 |
| | | | | | | 55 House rent allowance | 56,640 |
| | | | | | | Total of Vr no 4 - EST: | 11,52,066 |
| | 5 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 5,28,620 |
| | | | | | | 03 Dearness Allowance | 1,55,930 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 31,080 |
| | | | | | | Total of Vr no 5 - EST: | 7,18,580 |
| | 6 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 10,15,330 |
| | | | | | | 03 Dearness Allowance | 3,09,039 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 38,660 |
| | | | | | | Total of Vr no 6 - EST: | 13,65,179 |
| | 7 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 26,26,400 |
| | | | | | | 03 Dearness Allowance | 8,14,184 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 1,82,240 |
| | | | | | | Total of Vr no 7 - EST: | 36,25,624 |
| | 8 - EST | First | Voted | No Objection | 205300093 03 00 | 01 Pay | 13,17,300 |
| | | | | | | 03 Dearness Allowance | 4,08,363 |
| | | | | | | 06 Other Allowances | 2,240 |
| | | | | | | 55 House rent allowance | 90,490 |
| | | | | | | Total of Vr no 8 - EST: | 18,18,393 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001712 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 1,77,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **50** **Revenue Department (District Administration)**

**TREASURY NAME** **VARANASI (27)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2053 | District Administration | Sub Mj Head | 00 | Not Available | Minor Head | 101 Commissioners |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001712 | 1 - EST | First | Voted | No Objection | 205300101 03 00 | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 1 - EST: | 2,32,394 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27004218 | 2 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 6,67,100 |
| | | | | | | 03 Dearness Allowance | 2,06,801 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 57,120 |
| | | | | | | Total of Vr no 2 - EST: | 9,31,161 |
| | 3 - EST | First | Voted | No Objection | 205300101 03 00 | 01 Pay | 3,55,500 |
| | | | | | | 03 Dearness Allowance | 1,10,205 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 3 - EST: | 4,91,585 |
| | | | | | | **Total of VARANASI (27):** | **1,18,12,821** |
| | | | | | | **Grand Total:** | **60,39,83,025** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2053 | AGRA (08) | 66,49,102 | 75,90,530 | 1,42,39,632 | 0 | |
| | ALIGARH (06) | 97,31,732 | 0 | 97,31,732 | 0 | |
| | AMBEDKAR NAGAR (74) | 66,99,132 | 0 | 66,99,132 | 0 | |
| | AURAIYA (81) | 27,05,318 | 10,79,023 | 37,84,341 | 0 | |
| | AZAMGARH (34) | 1,37,13,352 | 0 | 1,37,13,352 | 0 | |
| | BADAUN (13) | 77,49,426 | 6,57,550 | 84,06,976 | 0 | |
| | BAGPAT (83) | 38,15,848 | 0 | 38,15,848 | 0 | |
| | BAHRAICH (51) | 78,92,404 | 2,18,443 | 81,10,847 | 0 | |
| | BALLIA (31) | 1,08,33,613 | 0 | 1,08,33,613 | 0 | |
| | BALRAMPUR (79) | 45,88,782 | 0 | 45,88,782 | 0 | |
| | BANDA (26) | 70,54,083 | 0 | 70,54,083 | 0 | |
| | BARABANKY (54) | 87,15,929 | 9,56,261 | 96,72,190 | 0 | |
| | BAREILLY (11) | 1,33,22,926 | 1,59,247 | 1,34,82,173 | 0 | |
| | BASTI (33) | 67,76,990 | 34,96,222 | 1,02,73,212 | 0 | |
| | BIJNORE (12) | 93,85,913 | 0 | 93,85,913 | 0 | |
| | BULANDSHAHAR (05) | 1,09,79,926 | 0 | 1,09,79,926 | 0 | |
| | CHANDAULI (77) | 37,62,339 | 12,35,882 | 49,98,221 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 40,18,127 | 94,058 | 41,12,185 | 0 | |
| | CHITRAKOOT (87) | 46,40,241 | 0 | 46,40,241 | 0 | |
| | DEORIA (35) | 81,59,014 | 0 | 81,59,014 | 0 | |
| | ETAH (10) | 35,72,763 | 36,07,013 | 71,79,776 | 0 | |
| | ETAWAH (19) | 83,50,094 | 0 | 83,50,094 | 0 | |
| | FAIZABAD (49) | 84,40,735 | 36,27,319 | 1,20,68,054 | 79,22,997 | Missing vchr |
| | FATEHGARH (18) | 54,53,721 | 94,808 | 55,48,529 | 0 | |
| | FATEHPUR (21) | 66,79,863 | 6,79,616 | 73,59,479 | 0 | |
| | FIROZABAD (68) | 67,21,629 | 2,63,253 | 69,84,882 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 44,30,990 | 50,635 | 44,81,625 | 0 | |
| | GAZIPUR (30) | 5,25,974 | 71,77,620 | 77,03,594 | 0 | |
| | GHAZIABAD (59) | 59,37,235 | 1,33,068 | 60,70,303 | 0 | |
| | GONDA (50) | 98,82,194 | 0 | 98,82,194 | 0 | |
| | GORAKHPUR (32) | 1,54,08,466 | 0 | 1,54,08,466 | 0 | |
| | HAMIRPUR (25) | 53,53,555 | 13,76,699 | 67,30,254 | 0 | |
| | HAPUR (90) | 25,73,123 | 1,79,310 | 27,52,433 | 0 | |
| | HARDOI (47) | 83,25,496 | 16,08,770 | 99,34,266 | 0 | |
| | HATHRAS (78) | 3,24,508 | 46,33,388 | 49,57,896 | 0 | |
| | JALAUN (24) | 45,96,330 | 11,89,263 | 57,85,593 | 0 | |
| | JAUNPUR (29) | 75,38,506 | 20,01,437 | 95,39,943 | 0 | |
| | JHANSI (23) | 1,03,51,609 | 5,57,564 | 1,09,09,173 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 54,45,662 | 0 | 54,45,662 | 0 | |
| | KANNAUJ (84) | 55,06,401 | 0 | 55,06,401 | 0 | |
| | KANPUR DEHAT (62) | 86,39,066 | 0 | 86,39,066 | 0 | |
| | KANPUR NAGAR (20) | 1,18,03,556 | 2,07,240 | 1,20,10,796 | 0 | |
| | KANSHIRAM NAGAR (88) | 40,47,933 | 42,032 | 40,89,965 | 0 | |
| | KAUSHAMBI (82) | 42,20,990 | 0 | 42,20,990 | 0 | |
| | KHERI (48) | 98,97,277 | 0 | 98,97,277 | 0 | |
| | LALITPUR (58) | 54,39,971 | 0 | 54,39,971 | 0 | |
| | LUCKNOW (43) | 1,64,30,798 | 85,150 | 1,65,15,948 | 1,61,88,971 | Missing vchr |
| | MAHARAJGANJ (70) | 70,27,378 | 0 | 70,27,378 | 70,27,378 | Missing vchr |
| | MAHOBA (71) | 34,42,936 | 5,06,147 | 39,49,083 | 0 | |
| | MAINPURI (09) | 66,25,870 | 0 | 66,25,870 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2053 | MATHURA (07) | 0 | | 77,10,641 | | 77,10,641 | 0 | |
| | MAU (66) | 44,79,148 | | 7,73,590 | | 52,52,738 | 0 | |
| | MEERUT (04) | 1,10,62,398 | | 0 | | 1,10,62,398 | 0 | |
| | MIRZAPUR (28) | 84,30,148 | | 3,97,738 | | 88,27,886 | 0 | |
| | MORADABAD (14) | 93,35,278 | | 14,59,228 | | 1,07,94,506 | 0 | |
| | MUZAFFARNAGAR (03) | 95,76,242 | | 0 | | 95,76,242 | 0 | |
| | PADRAUNA (73) | 59,64,135 | | 0 | | 59,64,135 | 0 | |
| | PILIBHIT (16) | 68,24,564 | | 76,641 | | 69,01,205 | 0 | |
| | PRATAPGARH (53) | 78,96,790 | | 1,83,145 | | 80,79,935 | 0 | |
| | PRAYAGRAJ (22) | 1,82,57,891 | | 50,055 | | 1,83,07,946 | 0 | |
| | RAIBAREILLY (45) | 95,74,245 | | 14,69,501 | | 1,10,43,746 | 0 | |
| | RAMPUR (17) | 73,12,072 | | 0 | | 73,12,072 | 0 | |
| | SAHARANPUR (02) | 98,80,827 | | 5,43,008 | | 1,04,23,835 | 0 | |
| | SAMBHAL (92) | 3,30,377 | | 36,84,671 | | 40,15,048 | 0 | |
| | SANT KABIR NAGAR (80) | 50,81,160 | | 0 | | 50,81,160 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 51,55,208 | | 1,34,875 | | 52,90,083 | 0 | |
| | SHAHJAHANPUR (15) | 2,94,750 | | 75,88,001 | | 78,82,751 | 0 | |
| | SHAMLI (91) | 31,37,878 | | 0 | | 31,37,878 | 0 | |
| | SIDDHARTH NAGAR (67) | 92,36,160 | | 0 | | 92,36,160 | 0 | |
| | SITAPUR (46) | 99,47,986 | | 1,84,312 | | 1,01,32,298 | 0 | |
| | SONBHADRA (69) | 57,67,139 | | 0 | | 57,67,139 | 0 | |
| | SRAVASTI (85) | 40,49,487 | | 78,868 | | 41,28,355 | 0 | |
| | SULTANPUR (52) | 78,11,452 | | 0 | | 78,11,452 | 0 | |
| | UNNAO (44) | 89,89,698 | | 0 | | 89,89,698 | 0 | |
| | VARANASI (27) | 1,13,62,303 | | 4,50,518 | | 1,18,12,821 | 0 | |
| | **Total of Mj Hd 2053:** | **53,39,46,162** | **0** | **6,82,92,340** | **0** | **60,22,38,502** | **3,11,39,346** | |
| 3053 | ALIGARH (06) | 2,55,144 | | 0 | | 2,55,144 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,69,623 | | 0 | | 1,69,623 | 0 | |
| | FAIZABAD (49) | 0 | | 94,036 | | 94,036 | 0 | |
| | FATEHGARH (18) | 1,35,951 | | 0 | | 1,35,951 | 0 | |
| | GAZIPUR (30) | 0 | | 2,57,709 | | 2,57,709 | 0 | |
| | KHERI (48) | 44,953 | | 0 | | 44,953 | 0 | |
| | MEERUT (04) | 2,67,337 | | 0 | | 2,67,337 | 0 | |
| | PADRAUNA (73) | 1,67,761 | | 0 | | 1,67,761 | 0 | |
| | SONBHADRA (69) | 1,02,122 | | 0 | | 1,02,122 | 0 | |
| | SRAVASTI (85) | 1,43,052 | | 0 | | 1,43,052 | 0 | |
| | SULTANPUR (52) | 1,06,835 | | 0 | | 1,06,835 | 0 | |
| | **Total of Mj Hd 3053:** | **13,92,778** | **0** | **3,51,745** | **0** | **17,44,523** | **0** | |
| | **Grand Total:** | **53,53,38,940** | **0** | **6,86,44,085** | **0** | **60,39,83,025** | **3,11,39,346** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,100 |
| | | | | | | Total of Vr no 1 - MIS: | 4,100 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 4 - MIS: | 16,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 5 - MIS: | 16,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 19,700 |
| | | | | | | Total of Vr no 6 - MIS: | 19,700 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 4,00,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 3 - MIS: | 4,00,000 |
| | | | | | | **Total of AGRA (08):** | **8,55,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 7,900 |
| | | | | | | Total of Vr no 1 - MIS: | 7,900 |
| | | | | | | **Total of ALIGARH (06):** | **7,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 8,00,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,25,000 |
| | | | | | | Total of Vr no 3 - MIS: | 8,25,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 2,53,100 |
| | | | | | | Total of Vr no 4 - MIS: | 2,53,100 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,22,700 |
| | | | | | | Total of Vr no 5 - MIS: | 1,22,700 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 2,72,000 |
| | | | | | | Total of Vr no 6 - MIS: | 2,72,000 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **26,72,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 71,000 |
| | | | | | | Total of Vr no 1 - MIS: | 71,000 |
| | | | | | | **Total of AURAIYA (81):** | **71,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,200 |
| | | | | | | Total of Vr no 1 - MIS: | 6,200 |
| | | | | | | **Total of AZAMGARH (34):** | **6,200** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,45,400 |
| | | | | | | Total of Vr no 1 - MIS: | 1,45,400 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 10 - MIS: | 9,600 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 79,000 |
| | | | | | | Total of Vr no 11 - MIS: | 79,000 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 55,300 |
| | | | | | | Total of Vr no 12 - MIS: | 55,300 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 57,200 |
| | | | | | | Total of Vr no 13 - MIS: | 57,200 |
| | 14 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 99,200 |
| | | | | | | Total of Vr no 14 - MIS: | 99,200 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 53,500 |
| | | | | | | Total of Vr no 15 - MIS: | 53,500 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,10,200 |
| | | | | | | Total of Vr no 2 - MIS: | 1,10,200 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 93,800 |
| | | | | | | Total of Vr no 3 - MIS: | 93,800 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,50,900 |
| | | | | | | Total of Vr no 4 - MIS: | 1,50,900 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,60,900 |
| | | | | | | Total of Vr no 5 - MIS: | 1,60,900 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 2,16,200 |
| | | | | | | Total of Vr no 6 - MIS: | 2,16,200 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,18,300 |
| | | | | | | Total of Vr no 7 - MIS: | 1,18,300 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 99,200 |
| | | | | | | Total of Vr no 8 - MIS: | 99,200 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 84,200 |
| | | | | | | Total of Vr no 9 - MIS: | 84,200 |
| | | | | | | **Total of BAHRAICH (51):** | **15,32,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 89,200 |
| | | | | | | Total of Vr no 1 - MIS: | 89,200 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 63,000 |
| | | | | | | Total of Vr no 10 - MIS: | 63,000 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 87,100 |
| | | | | | | Total of Vr no 11 - MIS: | 87,100 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,39,800 |
| | | | | | | Total of Vr no 12 - MIS: | 1,39,800 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 35,600 |
| | | | | | | Total of Vr no 13 - MIS: | 35,600 |
| | 14 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,800 |
| | | | | | | Total of Vr no 14 - MIS: | 12,800 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 77,000 |
| | | | | | | Total of Vr no 15 - MIS: | 77,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 2 - MIS: | 9,600 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 68,300 |
| | | | | | | Total of Vr no 3 - MIS: | 68,300 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 35,600 |
| | | | | | | Total of Vr no 4 - MIS: | 35,600 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 15,800 |
| | | | | | | Total of Vr no 5 - MIS: | 15,800 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 35,100 |
| | | | | | | Total of Vr no 6 - MIS: | 35,100 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 20,700 |
| | | | | | | Total of Vr no 7 - MIS: | 20,700 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 11,400 |
| | | | | | | Total of Vr no 8 - MIS: | 11,400 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 2,49,400 |
| | | | | | | Total of Vr no 9 - MIS: | 2,49,400 |
| | | | | | | **Total of BALRAMPUR (79):** | **9,50,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 1 - MIS: | 16,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 2 - MIS: | 30,000 |
| | | | | | | **Total of BANDA (26):** | **46,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 23,300 |
| | | | | | | Total of Vr no 1 - MIS: | 23,300 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 36,700 |
| | | | | | | Total of Vr no 2 - MIS: | 36,700 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 36,500 |
| | | | | | | Total of Vr no 3 - MIS: | 36,500 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,800 |
| | | | | | | Total of Vr no 4 - MIS: | 30,800 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 5 - MIS: | 4,00,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 6 - MIS: | 30,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 7 - MIS: | 4,00,000 |
| | | | | | | **Total of BARABANKY (54):** | **9,57,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004217 | 1 - GIA | Second | Voted | No Objection | 224580800 07 00 | 20 Subsidiary Grant-General (non pay) | 93,548 |
| | | | | | | Total of Vr no 1 - GIA: | 93,548 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **93,548** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 19,200 |
| | | | | | | Total of Vr no 1 - MIS: | 19,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 61,800 |
| | | | | | | Total of Vr no 2 - MIS: | 61,800 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 86,000 |
| | | | | | | Total of Vr no 3 - MIS: | 86,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 50,200 |
| | | | | | | Total of Vr no 4 - MIS: | 50,200 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 5 - MIS: | 9,600 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 75,000 |
| | | | | | | Total of Vr no 6 - MIS: | 75,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,06,400 |
| | | | | | | Total of Vr no 7 - MIS: | 4,06,400 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 19,200 |
| | | | | | | Total of Vr no 8 - MIS: | 19,200 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **7,27,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 95,100 |
| | | | | | | Total of Vr no 1 - MIS: | 95,100 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,800 |
| | | | | | | Total of Vr no 2 - MIS: | 12,800 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 3 - MIS: | 3,200 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 95,100 |
| | | | | | | Total of Vr no 4 - MIS: | 95,100 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 25,600 |
| | | | | | | Total of Vr no 5 - MIS: | 25,600 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 15,21,600 |
| | | | | | | Total of Vr no 6 - MIS: | 15,21,600 |
| | | | | | | **Total of CHITRAKOOT (87):** | **17,53,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 67,600 |
| | | | | | | Total of Vr no 1 - MIS: | 67,600 |
| | | | | | | **Total of DEORIA (35):** | **67,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 36,200 |
| | | | | | | Total of Vr no 1 - MIS: | 36,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 5,300 |
| | | | | | | Total of Vr no 2 - MIS: | 5,300 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 48,100 |
| | | | | | | Total of Vr no 3 - MIS: | 48,100 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,42,000 |
| | | | | | | Total of Vr no 4 - MIS: | 1,42,000 |
| | | | | | | **Total of ETAWAH (19):** | **2,31,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 1 - MIS: | 3,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 36,700 |
| | | | | | | Total of Vr no 2 - MIS: | 36,700 |
| | | | | | | **Total of FAIZABAD (49):** | **39,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,67,900 |
| | | | | | | Total of Vr no 1 - MIS: | 1,67,900 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,96,400 |
| | | | | | | Total of Vr no 2 - MIS: | 1,96,400 |
| | | | | | | **Total of FATEHGARH (18):** | **3,64,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 1 - MIS | First | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,15,100 |
| | | | | | | Total of Vr no 1 - MIS: | 9,15,100 |
| | 17 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 17 - MIS: | 6,400 |
| | 2 - MIS | First | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 26,100 |
| | | | | | | Total of Vr no 2 - MIS: | 26,100 |
| | 3 - MIS | First | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 3 - MIS: | 16,000 |
| | 4 - MIS | First | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 22,100 |
| | | | | | | Total of Vr no 4 - MIS: | 22,100 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 50,500 |
| | | | | | | Total of Vr no 5 - MIS: | 50,500 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,26,600 |
| | | | | | | Total of Vr no 6 - MIS: | 4,26,600 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 26,900 |
| | | | | | | Total of Vr no 7 - MIS: | 26,900 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 97,100 |
| | | | | | | Total of Vr no 8 - MIS: | 97,100 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 18,600 |
| | | | | | | Total of Vr no 9 - MIS: | 18,600 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 15 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 15 - MIS: | 30,000 |
| | 16 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 16 - MIS: | 8,00,000 |
| | 18 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 18 - MIS: | 4,00,000 |
| | | | | | | **Total of FATEHPUR (21):** | **28,35,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,100 |
| | | | | | | Total of Vr no 2 - MIS: | 4,100 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 8,100 |
| | | | | | | Total of Vr no 4 - MIS: | 8,100 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 7,000 |
| | | | | | | Total of Vr no 5 - MIS: | 7,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 78,100 |
| | | | | | | Total of Vr no 6 - MIS: | 78,100 |
| | | | | | | **Total of FIROZABAD (68):** | **1,27,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,400 |
| | | | | | | Total of Vr no 4 - MIS: | 16,400 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 70,100 |
| | | | | | | Total of Vr no 5 - MIS: | 70,100 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 4,00,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 3 - MIS: | 4,00,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 6 - MIS: | 30,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 7 - MIS: | 4,00,000 |
| | | | | | | **Total of GAZIPUR (30):** | **17,16,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 72,400 |
| | | | | | | Total of Vr no 1 - MIS: | 72,400 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 73,400 |
| | | | | | | Total of Vr no 2 - MIS: | 73,400 |
| | | | | | | **Total of GONDA (50):** | **1,45,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** **GORAKHPUR (32)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 1 - GIA | Second | Voted | No Objection | 224580800 07 00 | 20 Subsidiary Grant-General (non pay) | 41,300 |
| | | | | | | Total of Vr no 1 - GIA: | 41,300 |
| | | | | | | **Total of GORAKHPUR (32):** | **41,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** **HAMIRPUR (25)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,11,900 |
| | | | | | | Total of Vr no 1 - MIS: | 1,11,900 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 2 - MIS: | 16,000 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,27,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 1 - MIS: | 3,200 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 13,700 |
| | | | | | | Total of Vr no 10 - MIS: | 13,700 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 67,500 |
| | | | | | | Total of Vr no 11 - MIS: | 67,500 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 26,300 |
| | | | | | | Total of Vr no 12 - MIS: | 26,300 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 21,800 |
| | | | | | | Total of Vr no 13 - MIS: | 21,800 |
| | 14 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 14 - MIS: | 9,600 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 15 - MIS: | 6,400 |
| | 16 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 16 - MIS: | 3,200 |
| | 17 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 17 - MIS: | 3,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 5,200 |
| | | | | | | Total of Vr no 2 - MIS: | 5,200 |
| | 23 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 79,400 |
| | | | | | | Total of Vr no 23 - MIS: | 79,400 |
| | 24 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 24 - MIS: | 3,200 |
| | 25 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,200 |
| | | | | | | Total of Vr no 25 - MIS: | 6,200 |
| | 26 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 26 - MIS: | 6,400 |
| | 27 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 27 - MIS: | 3,200 |
| | 28 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,800 |
| | | | | | | Total of Vr no 28 - MIS: | 12,800 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,000 |
| | | | | | | Total of Vr no 3 - MIS: | 6,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 4 - MIS: | 6,400 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 5 - MIS | | | | | Total of Vr no 5 - MIS: | 12,400 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 58,500 |
| | | | | | | Total of Vr no 6 - MIS: | 58,500 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 94,800 |
| | | | | | | Total of Vr no 7 - MIS: | 94,800 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,18,500 |
| | | | | | | Total of Vr no 8 - MIS: | 1,18,500 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 9 - MIS: | 30,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 18 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 18 - MIS: | 4,00,000 |
| | 19 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 19 - MIS: | 3,200 |
| | 20 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 20 - MIS: | 30,000 |
| | 21 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 55,000 |
| | | | | | | Total of Vr no 21 - MIS: | 55,000 |
| | 22 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 22 - MIS: | 4,00,000 |
| | | | | | | **Total of HARDOI (47):** | **14,86,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 18,400 |
| | | | | | | Total of Vr no 13 - MIS: | 18,400 |
| | 17 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 19,400 |
| | | | | | | Total of Vr no 17 - MIS: | 19,400 |
| | 19 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,16,000 |
| | | | | | | Total of Vr no 19 - MIS: | 1,16,000 |
| | 21 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 85,800 |
| | | | | | | Total of Vr no 21 - MIS: | 85,800 |
| | 22 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 42,600 |
| | | | | | | Total of Vr no 22 - MIS: | 42,600 |
| | 25 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 81,700 |
| | | | | | | Total of Vr no 25 - MIS: | 81,700 |
| | 26 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,900 |
| | | | | | | Total of Vr no 26 - MIS: | 16,900 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,50,200 |
| | | | | | | Total of Vr no 1 - MIS: | 1,50,200 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,34,400 |
| | | | | | | Total of Vr no 10 - MIS: | 1,34,400 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,34,400 |
| | | | | | | Total of Vr no 11 - MIS: | 1,34,400 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 12,15,200 |
| | | | | | | Total of Vr no 12 - MIS: | 12,15,200 |
| | 14 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 60,300 |
| | | | | | | Total of Vr no 14 - MIS: | 60,300 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 20,60,000 |
| | | | | | | Total of Vr no 15 - MIS: | 20,60,000 |
| | 16 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 22,400 |
| | | | | | | Total of Vr no 16 - MIS: | 22,400 |
| | 18 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,17,000 |
| | | | | | | Total of Vr no 18 - MIS: | 4,17,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 4,00,000 |
| | 20 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 20 - MIS | | | | | Total of Vr no 20 - MIS: | 30,000 |
| | 23 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,60,000 |
| | | | | | | Total of Vr no 23 - MIS: | 4,60,000 |
| | 24 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 72,800 |
| | | | | | | Total of Vr no 24 - MIS: | 72,800 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,24,600 |
| | | | | | | Total of Vr no 3 - MIS: | 8,24,600 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 96,000 |
| | | | | | | Total of Vr no 4 - MIS: | 96,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 96,000 |
| | | | | | | Total of Vr no 5 - MIS: | 96,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,15,200 |
| | | | | | | Total of Vr no 6 - MIS: | 1,15,200 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 96,000 |
| | | | | | | Total of Vr no 7 - MIS: | 96,000 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,26,000 |
| | | | | | | Total of Vr no 8 - MIS: | 1,26,000 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 96,000 |
| | | | | | | Total of Vr no 9 - MIS: | 96,000 |
| | | | | | | **Total of JAUNPUR (29):** | **69,87,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 17,000 |
| | | | | | | Total of Vr no 1 - MIS: | 17,000 |
| | | | | | | **Total of JHANSI (23):** | **17,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 52,600 |
| | | | | | | Total of Vr no 1 - MIS: | 52,600 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 19,200 |
| | | | | | | Total of Vr no 2 - MIS: | 19,200 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 20,100 |
| | | | | | | Total of Vr no 3 - MIS: | 20,100 |
| | | | | | | **Total of KANNAUJ (84):** | **91,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,63,900 |
| | | | | | | Total of Vr no 1 - MIS: | 4,63,900 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 15,000 |
| | | | | | | Total of Vr no 3 - MIS: | 15,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 8,800 |
| | | | | | | Total of Vr no 4 - MIS: | 8,800 |

| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 8,00,000 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **12,87,700** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 10,200 |
| | | | | | | Total of Vr no 1 - MIS: | 10,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 13,600 |
| | | | | | | Total of Vr no 2 - MIS: | 13,600 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 3 - MIS: | 6,400 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 14,000 |
| | | | | | | Total of Vr no 4 - MIS: | 14,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 6 - MIS: | 6,400 |

| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 60,000 |
| | | | | | | Total of Vr no 5 - MIS: | 60,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 7 - MIS: | 3,200 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **1,13,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 39,500 |
| | | | | | | Total of Vr no 1 - MIS: | 39,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 9,000 |
| | | | | | | Total of Vr no 2 - MIS: | 9,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **78,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,16,900 |
| | | | | | | Total of Vr no 1 - MIS: | 1,16,900 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 5,42,400 |
| | | | | | | Total of Vr no 2 - MIS: | 5,42,400 |
| | | | | | | **Total of KAUSHAMBI (82):** | **6,59,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 1 - MIS | First | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,44,300 |
| | | | | | | Total of Vr no 1 - MIS: | 1,44,300 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 53,600 |
| | | | | | | Total of Vr no 10 - MIS: | 53,600 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 52,200 |
| | | | | | | Total of Vr no 11 - MIS: | 52,200 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,01,600 |
| | | | | | | Total of Vr no 12 - MIS: | 1,01,600 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 61,100 |
| | | | | | | Total of Vr no 13 - MIS: | 61,100 |
| | 16 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,87,300 |
| | | | | | | Total of Vr no 16 - MIS: | 1,87,300 |
| | 17 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,22,800 |
| | | | | | | Total of Vr no 17 - MIS: | 1,22,800 |
| | 18 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 2,71,500 |
| | | | | | | Total of Vr no 18 - MIS: | 2,71,500 |
| | 21 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 24,000 |
| | | | | | | Total of Vr no 21 - MIS: | 24,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,23,000 |
| | | | | | | Total of Vr no 3 - MIS: | 1,23,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 18,500 |
| | | | | | | Total of Vr no 7 - MIS: | 18,500 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,07,000 |
| | | | | | | Total of Vr no 8 - MIS: | 1,07,000 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,22,900 |
| | | | | | | Total of Vr no 9 - MIS: | 1,22,900 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 14 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 14 - MIS: | 4,00,000 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 15 - MIS: | 8,00,000 |
| | 2 - MIS | First | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 20,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 20,00,000 |
| | 20 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 20 - MIS | | | | | Total of Vr no 20 - MIS: | 4,00,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 4 - MIS: | 8,00,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 5,00,000 |
| | | | | | | Total of Vr no 5 - MIS: | 5,00,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 6 - MIS: | 4,00,000 |
| | | | | | | **Total of KHERI (48):** | **66,89,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 15,000 |
| | | | | | | Total of Vr no 1 - MIS: | 15,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 77,800 |
| | | | | | | Total of Vr no 3 - MIS: | 77,800 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 25,000 |
| | | | | | | Total of Vr no 4 - MIS: | 25,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,800 |
| | | | | | | Total of Vr no 5 - MIS: | 3,800 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,500 |
| | | | | | | Total of Vr no 6 - MIS: | 6,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 8,00,000 |
| | | | | | | **Total of LUCKNOW (43):** | **9,28,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004180 | 87 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 87 - EST: | 1,37,905 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,37,905** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 31,600 |
| | | | | | | Total of Vr no 1 - MIS: | 31,600 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 2 - MIS: | 30,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 3 - MIS: | 4,00,000 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **4,61,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 58,900 |
| | | | | | | Total of Vr no 1 - MIS: | 58,900 |
| | | | | | | **Total of MAINPURI (09):** | **58,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 33,800 |
| | | | | | | Total of Vr no 2 - MIS: | 33,800 |
| | | | | | | **Total of MAU (66):** | **4,33,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 42,700 |
| | | | | | | Total of Vr no 1 - MIS: | 42,700 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 4,00,000 |
| | | | | | | **Total of MIRZAPUR (28):** | **4,42,700** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,83,500 |
| | | | | | | Total of Vr no 2 - MIS: | 4,83,500 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 74,500 |
| | | | | | | Total of Vr no 4 - MIS: | 74,500 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 71,900 |
| | | | | | | Total of Vr no 6 - MIS: | 71,900 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 52,900 |
| | | | | | | Total of Vr no 7 - MIS: | 52,900 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 20,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 20,00,000 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 5 - MIS: | 4,00,000 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 8 - MIS: | 4,00,000 |
| | | | | | | **Total of PADRAUNA (73):** | **35,12,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 1 - MIS: | 3,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 2,100 |
| | | | | | | Total of Vr no 2 - MIS: | 2,100 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 2,100 |
| | | | | | | Total of Vr no 3 - MIS: | 2,100 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 4 - MIS: | 3,200 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,100 |
| | | | | | | Total of Vr no 5 - MIS: | 4,100 |
| | | | | | | **Total of PILIBHIT (16):** | **14,700** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 81,200 |
| | | | | | | Total of Vr no 1 - MIS: | 81,200 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 64,000 |
| | | | | | | Total of Vr no 2 - MIS: | 64,000 |
| | | | | | | **Total of PRATAPGARH (53):** | **1,45,200** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 1 - MIS: | 6,400 |
| | 10 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 10 - MIS: | 6,400 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 39,200 |
| | | | | | | Total of Vr no 11 - MIS: | 39,200 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 24,400 |
| | | | | | | Total of Vr no 12 - MIS: | 24,400 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 18,700 |
| | | | | | | Total of Vr no 13 - MIS: | 18,700 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,200 |
| | | | | | | Total of Vr no 2 - MIS: | 30,200 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 14,300 |
| | | | | | | Total of Vr no 3 - MIS: | 14,300 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 21,700 |
| | | | | | | Total of Vr no 4 - MIS: | 21,700 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 7,300 |
| | | | | | | Total of Vr no 5 - MIS: | 7,300 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,800 |
| | | | | | | Total of Vr no 6 - MIS: | 12,800 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 7 - MIS: | 3,200 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 7,400 |
| | | | | | | Total of Vr no 8 - MIS: | 7,400 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,06,000 |
| | | | | | | Total of Vr no 9 - MIS: | 1,06,000 |
| | | | | | | **Total of RAIBAREILLY (45):** | **2,98,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 40,700 |
| | | | | | | Total of Vr no 2 - MIS: | 40,700 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,000 |
| | | | | | | Total of Vr no 3 - MIS: | 16,000 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,000 |
| | | | | | | Total of Vr no 4 - MIS: | 30,000 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **4,86,700** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,04,800 |
| | | | | | | Total of Vr no 1 - MIS: | 1,04,800 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,46,000 |
| | | | | | | Total of Vr no 2 - MIS: | 1,46,000 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **2,50,800** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,100 |
| | | | | | | Total of Vr no 1 - MIS: | 4,100 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 8,200 |
| | | | | | | Total of Vr no 2 - MIS: | 8,200 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,100 |
| | | | | | | Total of Vr no 3 - MIS: | 16,100 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 55,000 |
| | | | | | | Total of Vr no 4 - MIS: | 55,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 25,600 |
| | | | | | | Total of Vr no 5 - MIS: | 25,600 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 12,800 |
| | | | | | | Total of Vr no 6 - MIS: | 12,800 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 7 - MIS: | 3,200 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **1,25,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 25,600 |
| | | | | | | Total of Vr no 1 - MIS: | 25,600 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 24,200 |
| | | | | | | Total of Vr no 3 - MIS: | 24,200 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 5,200 |
| | | | | | | Total of Vr no 4 - MIS: | 5,200 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,100 |
| | | | | | | Total of Vr no 5 - MIS: | 4,100 |

| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 2 - MIS | Second | Voted | Missing vchr | 224505800 06 09 | 42 Other Expenditure | 33,200 |
| | | | | | | Total of Vr no 2 - MIS: | 33,200 |

| | |
|---|---|
| Total of SIDDHARTH NAGAR (67): | 92,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 83,200 |
| | | | | | | Total of Vr no 1 - MIS: | 83,200 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 32,600 |
| | | | | | | Total of Vr no 11 - MIS: | 32,600 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 2 - MIS: | 6,400 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 3 - MIS: | 9,600 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,200 |
| | | | | | | Total of Vr no 4 - MIS: | 30,200 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 42,200 |
| | | | | | | Total of Vr no 5 - MIS: | 42,200 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 1,07,120 |
| | | | | | | Total of Vr no 6 - MIS: | 1,07,120 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 96,600 |
| | | | | | | Total of Vr no 7 - MIS: | 96,600 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 10 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 10 - MIS: | 4,00,000 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 8 - MIS: | 4,00,000 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 9 - MIS: | 4,00,000 |
| | | | | | | **Total of SITAPUR (46):** | **16,07,920** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 4,07,300 |
| | | | | | | Total of Vr no 1 - MIS: | 4,07,300 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 3,200 |
| | | | | | | Total of Vr no 2 - MIS: | 3,200 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 3 - MIS: | 6,400 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 9,600 |
| | | | | | | Total of Vr no 6 - MIS: | 9,600 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 83,500 |
| | | | | | | Total of Vr no 7 - MIS: | 83,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 4 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 4 - MIS: | 8,00,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 5 - MIS: | 4,00,000 |
| | | | | | | **Total of SRAVASTI (85):** | **17,10,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 | OTHER EXPENSES |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 18,500 |
| | | | | | | Total of Vr no 3 - MIS: | 18,500 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 74,100 |
| | | | | | | Total of Vr no 4 - MIS: | 74,100 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 57,700 |
| | | | | | | Total of Vr no 5 - MIS: | 57,700 |

| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 4,00,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 4,00,000 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,89,600 |
| | | | | | | Total of Vr no 6 - MIS: | 4,89,600 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,83,200 |
| | | | | | | Total of Vr no 7 - MIS: | 4,83,200 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 5,05,600 |
| | | | | | | Total of Vr no 8 - MIS: | 5,05,600 |
| | | | | | | **Total of SULTANPUR (52):** | **24,28,700** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 66,200 |
| | | | | | | Total of Vr no 1 - MIS: | 66,200 |
| | 11 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 88,000 |
| | | | | | | Total of Vr no 11 - MIS: | 88,000 |
| | 12 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 14,900 |
| | | | | | | Total of Vr no 12 - MIS: | 14,900 |
| | 15 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 68,000 |
| | | | | | | Total of Vr no 15 - MIS: | 68,000 |
| | 2 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 30,600 |
| | | | | | | Total of Vr no 2 - MIS: | 30,600 |
| | 3 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 48,200 |
| | | | | | | Total of Vr no 3 - MIS: | 48,200 |
| | 4 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 82,300 |
| | | | | | | Total of Vr no 4 - MIS: | 82,300 |
| | 6 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 67,200 |
| | | | | | | Total of Vr no 6 - MIS: | 67,200 |
| | 8 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 6,400 |
| | | | | | | Total of Vr no 8 - MIS: | 6,400 |
| | 9 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 43,300 |
| | | | | | | Total of Vr no 9 - MIS: | 43,300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 09 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 10 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 10 - MIS: | 4,00,000 |
| | 13 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 1,50,000 |
| | | | | | | Total of Vr no 13 - MIS: | 1,50,000 |
| | 14 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 14 - MIS: | 4,00,000 |
| | 16 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 16 - MIS: | 4,00,000 |
| | 5 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 8,30,000 |
| | | | | | | Total of Vr no 5 - MIS: | 8,30,000 |
| | 7 - MIS | Second | Voted | No Objection | 224505800 06 09 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 7 - MIS: | 4,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 51 | Revenue Department (Relief on Account of Natural Calamities) |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) |
|---|---|

| Total of UNNAO (44): | 30,95,100 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2245 | Relief on account of Natural Calamities | Sub Mj Head | 05 | State Disaster Response Fund | Minor Head | 800 OTHER EXPENSES |
| Sub Head | 06 | Not Available | Detail Head | 07 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 1 - MIS | Second | Voted | No Objection | 224505800 06 07 | 42 Other Expenditure | 16,00,000 |
| | | | | | | Total of Vr no 1 - MIS: | 16,00,000 |
| | | | | | | **Total of VARANASI (27):** | **16,00,000** |
| | | | | | | **Grand Total:** | **5,06,13,873** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2052 | LUCKNOW-2 (60) | 1,37,905 | 0 | 1,37,905 | 0 | |
| | **Total of Mj Hd 2052:** | **1,37,905** **0** | **0** **0** | **1,37,905** | **0** | |
| 2245 | AGRA (08) | 0 | 8,55,800 | 8,55,800 | 0 | |
| | ALIGARH (06) | 0 | 7,900 | 7,900 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | 26,72,800 | 26,72,800 | 0 | |
| | AURAIYA (81) | 0 | 71,000 | 71,000 | 0 | |
| | AZAMGARH (34) | 0 | 6,200 | 6,200 | 0 | |
| | BAHRAICH (51) | 0 | 15,32,900 | 15,32,900 | 0 | |
| | BALRAMPUR (79) | 0 | 9,50,400 | 9,50,400 | 0 | |
| | BANDA (26) | 0 | 46,000 | 46,000 | 0 | |
| | BARABANKY (54) | 0 | 9,57,300 | 9,57,300 | 0 | |
| | BULANDSHAHAR (05) | 0 | 93,548 | 93,548 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 7,27,400 | 7,27,400 | 0 | |
| | CHITRAKOOT (87) | 0 | 17,53,400 | 17,53,400 | 0 | |
| | DEORIA (35) | 0 | 67,600 | 67,600 | 0 | |
| | ETAWAH (19) | 0 | 2,31,600 | 2,31,600 | 0 | |
| | FAIZABAD (49) | 0 | 39,900 | 39,900 | 0 | |
| | FATEHGARH (18) | 0 | 3,64,300 | 3,64,300 | 0 | |
| | FATEHPUR (21) | 9,79,300 | 18,56,100 | 28,35,400 | 0 | |
| | FIROZABAD (68) | 0 | 1,27,300 | 1,27,300 | 0 | |
| | GAZIPUR (30) | 0 | 17,16,500 | 17,16,500 | 0 | |
| | GONDA (50) | 0 | 1,45,800 | 1,45,800 | 0 | |
| | GORAKHPUR (32) | 0 | 41,300 | 41,300 | 0 | |
| | HAMIRPUR (25) | 0 | 1,27,900 | 1,27,900 | 0 | |
| | HARDOI (47) | 0 | 14,86,100 | 14,86,100 | 0 | |
| | JAUNPUR (29) | 0 | 69,87,300 | 69,87,300 | 0 | |
| | JHANSI (23) | 0 | 17,000 | 17,000 | 0 | |
| | KANNAUJ (84) | 0 | 91,900 | 91,900 | 0 | |
| | KANPUR DEHAT (62) | 0 | 12,87,700 | 12,87,700 | 0 | |
| | KANPUR NAGAR (20) | 0 | 1,13,800 | 1,13,800 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 78,500 | 78,500 | 0 | |
| | KAUSHAMBI (82) | 0 | 6,59,300 | 6,59,300 | 0 | |
| | KHERI (48) | 21,44,300 | 45,45,500 | 66,89,800 | 0 | |
| | LUCKNOW (43) | 0 | 9,28,100 | 9,28,100 | 0 | |
| | MAHARAJGANJ (70) | 0 | 4,61,600 | 4,61,600 | 0 | |
| | MAINPURI (09) | 0 | 58,900 | 58,900 | 0 | |
| | MAU (66) | 0 | 4,33,800 | 4,33,800 | 0 | |
| | MIRZAPUR (28) | 0 | 4,42,700 | 4,42,700 | 0 | |
| | PADRAUNA (73) | 0 | 35,12,800 | 35,12,800 | 0 | |
| | PILIBHIT (16) | 0 | 14,700 | 14,700 | 0 | |
| | PRATAPGARH (53) | 0 | 1,45,200 | 1,45,200 | 0 | |
| | RAIBAREILLY (45) | 0 | 2,98,000 | 2,98,000 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | 4,86,700 | 4,86,700 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | 2,50,800 | 2,50,800 | 0 | |
| | SHAHJAHANPUR (15) | 0 | 1,25,000 | 1,25,000 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | 92,300 | 92,300 | 33,200 | Missing vchr |
| | SITAPUR (46) | 0 | 16,07,920 | 16,07,920 | 0 | |
| | SRAVASTI (85) | 0 | 17,10,000 | 17,10,000 | 0 | |
| | SULTANPUR (52) | 0 | 24,28,700 | 24,28,700 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2245 | UNNAO (44) | 0 | | 30,95,100 | | 30,95,100 | 0 | |
| | VARANASI (27) | 0 | | 16,00,000 | | 16,00,000 | 0 | |
| | **Total of Mj Hd 2245:** | **31,23,600** | **0** | **4,73,52,368** | **0** | **5,04,75,968** | **33,200** | |
| | **Grand Total:** | **32,61,505** | **0** | **4,73,52,368** | **0** | **5,06,13,873** | **33,200** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 10 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,65,500 |
| | | | | | | 03 Dearness Allowance | 82,305 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 21,660 |
| | | | | | | Total of Vr no 10 - EST: | 3,69,545 |
| | 11 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,45,030 |
| | | | | | | 03 Dearness Allowance | 99,769 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 11 - EST: | 3,63,679 |
| | 3 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 74,100 |
| | | | | | | 03 Dearness Allowance | 22,971 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 3 - EST: | 1,01,671 |
| | 4 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,55,200 |
| | | | | | | 03 Dearness Allowance | 79,112 |
| | | | | | | 55 House rent allowance | 23,940 |
| | | | | | | Total of Vr no 4 - EST: | 3,58,252 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,55,700 |
| | | | | | | 03 Dearness Allowance | 1,72,267 |
| | | | | | | 55 House rent allowance | 26,920 |
| | | | | | | Total of Vr no 1 - EST: | 7,54,887 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,97,100 |
| | | | | | | 03 Dearness Allowance | 92,101 |
| | | | | | | 55 House rent allowance | 13,788 |
| | | | | | | Total of Vr no 2 - EST: | 4,02,989 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,32,600 |
| | | | | | | 03 Dearness Allowance | 72,106 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 22 - EST: | 3,11,966 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,84,600 |
| | | | | | | 03 Dearness Allowance | 88,226 |
| | | | | | | 06 Other Allowances | 1,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 8,360 |
| | | | | | | Total of Vr no 23 - EST: | 3,82,996 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,22,200 |
| | | | | | | 03 Dearness Allowance | 99,882 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 19,640 |
| | | | | | | Total of Vr no 24 - EST: | 4,43,672 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,77,500 |
| | | | | | | 03 Dearness Allowance | 55,025 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 5,980 |
| | | | | | | Total of Vr no 25 - EST: | 2,40,245 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,96,700 |
| | | | | | | 03 Dearness Allowance | 91,977 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 9,040 |
| | | | | | | Total of Vr no 26 - EST: | 4,00,597 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,09,800 |
| | | | | | | 03 Dearness Allowance | 2,51,038 |
| | | | | | | 06 Other Allowances | 7,720 |
| | | | | | | 55 House rent allowance | 65,860 |
| | | | | | | Total of Vr no 27 - EST: | 11,34,418 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,36,900 |
| | | | | | | 03 Dearness Allowance | 1,66,439 |
| | | | | | | 06 Other Allowances | 5,030 |
| | | | | | | 55 House rent allowance | 17,060 |
| | | | | | | Total of Vr no 28 - EST: | 7,25,429 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,42,232 |
| | | | | | | 03 Dearness Allowance | 1,06,092 |
| | | | | | | 06 Other Allowances | 2,977 |
| | | | | | | 55 House rent allowance | 10,510 |
| | | | | | | Total of Vr no 29 - EST: | 4,61,811 |
| | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 65,400 |
| | | | | | | 03 Dearness Allowance | 20,274 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 41 - EST: | 87,824 |
| | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,07,000 |
| | | | | | | 03 Dearness Allowance | 95,170 |
| | | | | | | 06 Other Allowances | 2,950 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 42 - EST: | 4,15,180 |
| | 48 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,97,200 |
| | | | | | | 03 Dearness Allowance | 61,132 |
| | | | | | | 06 Other Allowances | 1,210 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 48 - EST: | 2,64,522 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,43,300 |
| | | | | | | 03 Dearness Allowance | 3,23,423 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 29,840 |
| | | | | | | Total of Vr no 12 - EST: | 14,05,363 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,62,742 |
| | | | | | | 03 Dearness Allowance | 1,74,437 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 16,670 |
| | | | | | | Total of Vr no 13 - EST: | 7,61,849 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,30,100 |
| | | | | | | 03 Dearness Allowance | 1,64,331 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 14,730 |
| | | | | | | Total of Vr no 14 - EST: | 7,13,561 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,91,116 |
| | | | | | | 03 Dearness Allowance | 1,83,246 |
| | | | | | | 06 Other Allowances | 8,187 |
| | | | | | | 55 House rent allowance | 19,922 |
| | | | | | | Total of Vr no 15 - EST: | 8,02,471 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,75,500 |
| | | | | | | 03 Dearness Allowance | 2,40,405 |
| | | | | | | 06 Other Allowances | 7,700 |
| | | | | | | 55 House rent allowance | 65,430 |
| | | | | | | Total of Vr no 16 - EST: | 10,89,035 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,19,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,29,921 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 33,220 |
| | | | | | | Total of Vr no 17 - EST: | 5,89,741 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,79,442 |
| | | | | | | 03 Dearness Allowance | 1,79,614 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 50,320 |
| | | | | | | Total of Vr no 18 - EST: | 8,18,376 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,91,900 |
| | | | | | | 03 Dearness Allowance | 3,38,489 |
| | | | | | | 06 Other Allowances | 10,900 |
| | | | | | | 55 House rent allowance | 92,940 |
| | | | | | | Total of Vr no 19 - EST: | 15,34,229 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,84,200 |
| | | | | | | 03 Dearness Allowance | 3,67,102 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 39,140 |
| | | | | | | Total of Vr no 20 - EST: | 15,91,042 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 55 House rent allowance | 11,120 |
| | | | | | | Total of Vr no 21 - EST: | 2,72,334 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 64,700 |
| | | | | | | 03 Dearness Allowance | 20,057 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 33 - EST: | 85,807 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 34 - EST: | 71,086 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 35 - EST: | 51,161 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 36 - EST: | 48,804 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 37 - EST: | 33,489 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,700 |
| | | | | | | 03 Dearness Allowance | 33,697 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 38 - EST: | 1,49,097 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,500 |
| | | | | | | 03 Dearness Allowance | 7,285 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 39 - EST: | 33,125 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 40 - EST: | 95,904 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,24,448 |
| | | | | | | 03 Dearness Allowance | 1,93,579 |
| | | | | | | 06 Other Allowances | 5,122 |
| | | | | | | 55 House rent allowance | 18,230 |
| | | | | | | Total of Vr no 43 - EST: | 8,41,379 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,12,742 |
| | | | | | | 03 Dearness Allowance | 1,89,937 |
| | | | | | | 06 Other Allowances | 9,300 |
| | | | | | | 55 House rent allowance | 19,020 |
| | | | | | | Total of Vr no 44 - EST: | 8,30,999 |
| | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,46,300 |
| | | | | | | 03 Dearness Allowance | 3,55,353 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 34,030 |
| | | | | | | Total of Vr no 45 - EST: | 15,44,483 |
| | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,18,900 |
| | | | | | | 03 Dearness Allowance | 1,29,859 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004217 | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 46 - EST: | 5,68,139 |
| | 47 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 47 - EST: | 45,129 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004218 | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,75,900 |
| | | | | | | 03 Dearness Allowance | 1,78,529 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 42,440 |
| | | | | | | Total of Vr no 5 - EST: | 7,96,989 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004212 | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,51,558 |
| | | | | | | 03 Dearness Allowance | 1,39,983 |
| | | | | | | 06 Other Allowances | 2,780 |
| | | | | | | 55 House rent allowance | 32,050 |
| | | | | | | Total of Vr no 6 - EST: | 6,26,371 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 24,28,656 |
| | | | | | | 03 Dearness Allowance | 7,69,638 |
| | | | | | | 06 Other Allowances | 3,786 |
| | | | | | | 55 House rent allowance | 1,61,510 |
| | | | | | | Total of Vr no 7 - EST: | 33,63,590 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,83,100 |
| | | | | | | 03 Dearness Allowance | 87,761 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 8 - EST: | 3,84,561 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,00,400 |
| | | | | | | 03 Dearness Allowance | 2,79,124 |
| | | | | | | 06 Other Allowances | 1,741 |
| | | | | | | 55 House rent allowance | 38,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004212 | 9 - EST | | | | | Total of Vr no 9 - EST: | 12,19,265 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001294 | 30 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 71,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 30 - EST: | 2,38,566 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004222 | 31 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 31 - EST: | 93,052 |
| | 32 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 32 - EST: | 66,396 |
| | | | | | | **Total of AGRA (08):** | **2,79,85,076** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 25 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,47,100 |
| | | | | | | 03 Dearness Allowance | 76,601 |
| | | | | | | 55 House rent allowance | 18,480 |
| | | | | | | Total of Vr no 25 - EST: | 3,42,181 |
| | 26 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,80,400 |
| | | | | | | 03 Dearness Allowance | 55,924 |
| | | | | | | 55 House rent allowance | 16,640 |
| | | | | | | Total of Vr no 26 - EST: | 2,52,964 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,15,200 |
| | | | | | | 03 Dearness Allowance | 1,90,712 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 46,060 |
| | | | | | | Total of Vr no 19 - EST: | 8,55,852 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 14,43,300 |
| | | | | | | 03 Dearness Allowance | 4,47,423 |
| | | | | | | 06 Other Allowances | 12,820 |
| | | | | | | 55 House rent allowance | 1,33,460 |
| | | | | | | Total of Vr no 20 - EST: | 20,37,003 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,52,400 |
| | | | | | | 03 Dearness Allowance | 47,244 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 21 - EST: | 2,04,764 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,12,300 |
| | | | | | | 03 Dearness Allowance | 1,58,813 |
| | | | | | | 06 Other Allowances | 4,300 |
| | | | | | | 55 House rent allowance | 14,790 |
| | | | | | | Total of Vr no 22 - EST: | 6,90,203 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,19,800 |
| | | | | | | 03 Dearness Allowance | 68,138 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 23 - EST: | 2,95,298 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,41,900 |
| | | | | | | 03 Dearness Allowance | 1,67,989 |
| | | | | | | 06 Other Allowances | 4,420 |
| | | | | | | 55 House rent allowance | 16,240 |
| | | | | | | Total of Vr no 24 - EST: | 7,30,549 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 06 Other Allowances | 390 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 29 - EST: | 1,87,922 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,24,800 |
| | | | | | | 03 Dearness Allowance | 2,86,688 |
| | | | | | | 06 Other Allowances | 2,820 |
| | | | | | | 55 House rent allowance | 28,130 |
| | | | | | | Total of Vr no 30 - EST: | 12,42,438 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,59,700 |
| | | | | | | 03 Dearness Allowance | 49,507 |
| | | | | | | 06 Other Allowances | 1,210 |
| | | | | | | 55 House rent allowance | 3,350 |
| | | | | | | Total of Vr no 31 - EST: | 2,13,767 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,17,800 |
| | | | | | | 03 Dearness Allowance | 1,29,518 |
| | | | | | | 06 Other Allowances | 3,550 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 32 - EST: | 5,60,568 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,05,800 |
| | | | | | | 03 Dearness Allowance | 1,25,798 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 8 - EST: | 5,50,018 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,74,900 |
| | | | | | | 03 Dearness Allowance | 85,219 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 11,350 |
| | | | | | | Total of Vr no 9 - EST: | 3,71,869 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,31,300 |
| | | | | | | 03 Dearness Allowance | 1,33,703 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 18,850 |
| | | | | | | Total of Vr no 10 - EST: | 5,84,463 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,99,700 |
| | | | | | | 03 Dearness Allowance | 61,907 |
| | | | | | | 06 Other Allowances | 265 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 11 - EST: | 2,72,602 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 12 - EST: | 66,396 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 13 - EST: | 1,02,568 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,78,400 |
| | | | | | | 03 Dearness Allowance | 1,48,304 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 28,260 |
| | | | | | | Total of Vr no 14 - EST: | 6,55,484 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 17 - EST: | 1,55,509 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 18 - EST: | 62,356 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,97,200 |
| | | | | | | 03 Dearness Allowance | 3,09,132 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 29,210 |
| | | | | | | Total of Vr no 27 - EST: | 13,44,342 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,346 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 13,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 28 - EST | | | | | Total of Vr no 28 - EST: | 5,93,356 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,72,446 |
| | | | | | | 03 Dearness Allowance | 3,63,458 |
| | | | | | | 06 Other Allowances | 11,152 |
| | | | | | | 55 House rent allowance | 37,960 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 33 - EST: | 15,85,016 |
| | | | | | | 01 Pay | 8,14,700 |
| | | | | | | 03 Dearness Allowance | 2,52,557 |
| | | | | | | 06 Other Allowances | 13,700 |
| | | | | | | 55 House rent allowance | 24,810 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 34 - EST: | 11,05,767 |
| | | | | | | 01 Pay | 14,59,200 |
| | | | | | | 03 Dearness Allowance | 4,52,352 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 86,780 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 35 - EST: | 20,08,132 |
| | | | | | | 01 Pay | 9,79,142 |
| | | | | | | 03 Dearness Allowance | 3,03,521 |
| | | | | | | 06 Other Allowances | 12,100 |
| | | | | | | 55 House rent allowance | 63,770 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 36 - EST: | 13,58,533 |
| | | | | | | 01 Pay | 11,41,800 |
| | | | | | | 03 Dearness Allowance | 3,53,958 |
| | | | | | | 06 Other Allowances | 9,400 |
| | | | | | | 55 House rent allowance | 34,460 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 37 - EST: | 15,39,618 |
| | | | | | | 01 Pay | 2,02,300 |
| | | | | | | 03 Dearness Allowance | 62,713 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 5,290 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 38 - EST: | 2,73,503 |
| | | | | | | 01 Pay | 10,73,542 |
| | | | | | | 03 Dearness Allowance | 3,32,798 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | 55 House rent allowance | 32,090 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 39 - EST: | 14,46,630 |
| | | | | | | 01 Pay | 5,94,900 |
| | | | | | | 03 Dearness Allowance | 1,84,419 |
| | | | | | | 06 Other Allowances | 11,000 |
| | | | | | | 55 House rent allowance | 19,060 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004217 | 40 - EST | | | | | Total of Vr no 40 - EST: | 8,09,379 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004212 | 7 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 7 - EST: | 62,859 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,84,000 |
| | | | | | | 03 Dearness Allowance | 6,77,040 |
| | | | | | | 06 Other Allowances | 3,052 |
| | | | | | | 55 House rent allowance | 1,74,580 |
| | | | | | | Total of Vr no 1 - EST: | 30,38,672 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,16,119 |
| | | | | | | 03 Dearness Allowance | 2,83,743 |
| | | | | | | 06 Other Allowances | 5,060 |
| | | | | | | 55 House rent allowance | 77,440 |
| | | | | | | Total of Vr no 2 - EST: | 12,82,362 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,44,700 |
| | | | | | | 03 Dearness Allowance | 5,40,857 |
| | | | | | | 06 Other Allowances | 1,207 |
| | | | | | | 55 House rent allowance | 59,320 |
| | | | | | | Total of Vr no 3 - EST: | 23,46,084 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,07,000 |
| | | | | | | 03 Dearness Allowance | 2,19,170 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 22,500 |
| | | | | | | Total of Vr no 4 - EST: | 9,53,070 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,63,440 |
| | | | | | | 03 Dearness Allowance | 6,43,591 |
| | | | | | | 06 Other Allowances | 2,166 |
| | | | | | | 55 House rent allowance | 72,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** **ALIGARH (06)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004212 | 5 - EST | | | | | Total of Vr no 5 - EST: | 27,81,317 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 8,22,100 |
| | | | | | | 03 Dearness Allowance | 2,54,851 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 34,180 |
| | | | | | | Total of Vr no 6 - EST: | 11,16,731 |
| | | | | | | **Total of ALIGARH (06):** | **3,40,80,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,42,700 |
| | | | | | | 03 Dearness Allowance | 44,237 |
| | | | | | | 06 Other Allowances | 1,270 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 10 - EST: | 1,92,177 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,67,000 |
| | | | | | | 03 Dearness Allowance | 82,770 |
| | | | | | | 06 Other Allowances | 3,790 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 11 - EST: | 3,62,240 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,36,260 |
| | | | | | | 03 Dearness Allowance | 42,240 |
| | | | | | | 06 Other Allowances | 2,302 |
| | | | | | | Total of Vr no 12 - EST: | 1,80,802 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 06 Other Allowances | 1,270 |
| | | | | | | 55 House rent allowance | 3,020 |
| | | | | | | Total of Vr no 13 - EST: | 1,97,646 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,12,326 |
| | | | | | | 03 Dearness Allowance | 1,27,821 |
| | | | | | | 06 Other Allowances | 6,520 |
| | | | | | | 55 House rent allowance | 12,280 |
| | | | | | | Total of Vr no 14 - EST: | 5,58,947 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,96,924 |
| | | | | | | 03 Dearness Allowance | 61,047 |
| | | | | | | 06 Other Allowances | 3,331 |
| | | | | | | Total of Vr no 15 - EST: | 2,61,302 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,50,900 |
| | | | | | | 03 Dearness Allowance | 77,779 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 16 - EST: | 3,37,159 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,55,000 |
| | | | | | | 03 Dearness Allowance | 2,03,050 |
| | | | | | | 06 Other Allowances | 9,010 |
| | | | | | | 55 House rent allowance | 20,040 |
| | | | | | | Total of Vr no 17 - EST: | 8,87,100 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,07,019 |
| | | | | | | 03 Dearness Allowance | 64,176 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 3,489 |
| | | | | | | Total of Vr no 18 - EST: | 2,74,684 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,97,900 |
| | | | | | | 03 Dearness Allowance | 1,23,349 |
| | | | | | | 06 Other Allowances | 3,280 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 19 - EST: | 5,41,109 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,73,284 |
| | | | | | | 03 Dearness Allowance | 2,39,718 |
| | | | | | | 06 Other Allowances | 10,613 |
| | | | | | | 55 House rent allowance | 37,632 |
| | | | | | | Total of Vr no 20 - EST: | 10,61,247 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,60,230 |
| | | | | | | 03 Dearness Allowance | 80,670 |
| | | | | | | 06 Other Allowances | 4,391 |
| | | | | | | Total of Vr no 21 - EST: | 3,45,291 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,58,200 |
| | | | | | | 03 Dearness Allowance | 1,73,042 |
| | | | | | | 55 House rent allowance | 12,990 |
| | | | | | | Total of Vr no 5 - EST: | 7,44,232 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,75,300 |
| | | | | | | 03 Dearness Allowance | 54,343 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 6 - EST: | 2,36,413 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,03,400 |
| | | | | | | 03 Dearness Allowance | 32,054 |
| | | | | | | 06 Other Allowances | 970 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 7 - EST: | 1,40,714 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,31,423 |
| | | | | | | 03 Dearness Allowance | 1,95,741 |
| | | | | | | 06 Other Allowances | 8,233 |
| | | | | | | 55 House rent allowance | 30,313 |
| | | | | | | Total of Vr no 8 - EST: | 8,65,710 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,62,676 |
| | | | | | | 03 Dearness Allowance | 1,12,428 |
| | | | | | | 06 Other Allowances | 6,132 |
| | | | | | | Total of Vr no 9 - EST: | 4,81,236 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,83,900 |
| | | | | | | 03 Dearness Allowance | 1,19,009 |
| | | | | | | 55 House rent allowance | 9,430 |
| | | | | | | Total of Vr no 1 - EST: | 5,12,339 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,89,600 |
| | | | | | | 03 Dearness Allowance | 2,44,776 |
| | | | | | | 55 House rent allowance | 28,710 |
| | | | | | | Total of Vr no 2 - EST: | 10,63,086 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,71,200 |
| | | | | | | 03 Dearness Allowance | 4,25,072 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 42,600 |
| | | | | | | Total of Vr no 22 - EST: | 18,47,672 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,97,900 |
| | | | | | | 03 Dearness Allowance | 3,09,349 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 16,110 |
| | | | | | | Total of Vr no 23 - EST: | 13,37,759 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,68,200 |
| | | | | | | 03 Dearness Allowance | 4,24,142 |
| | | | | | | 06 Other Allowances | 11,400 |
| | | | | | | 55 House rent allowance | 43,940 |
| | | | | | | Total of Vr no 24 - EST: | 18,47,682 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,87,900 |
| | | | | | | 03 Dearness Allowance | 3,06,249 |
| | | | | | | 06 Other Allowances | 16,900 |
| | | | | | | 55 House rent allowance | 31,500 |
| | | | | | | Total of Vr no 25 - EST: | 13,42,549 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,62,200 |
| | | | | | | 03 Dearness Allowance | 2,67,282 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 26,680 |
| | | | | | | Total of Vr no 26 - EST: | 11,63,162 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,18,038 |
| | | | | | | 03 Dearness Allowance | 1,91,592 |
| | | | | | | 06 Other Allowances | 7,832 |
| | | | | | | 55 House rent allowance | 20,220 |
| | | | | | | Total of Vr no 27 - EST: | 8,37,682 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,64,945 |
| | | | | | | 03 Dearness Allowance | 6,71,133 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004217 | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 15,000 |
| | | | | | | 55 House rent allowance | 77,970 |
| | | | | | | Total of Vr no 28 - EST: | 29,29,048 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,45,706 |
| | | | | | | 03 Dearness Allowance | 3,86,169 |
| | | | | | | 06 Other Allowances | 18,884 |
| | | | | | | 55 House rent allowance | 42,340 |
| | | | | | | Total of Vr no 29 - EST: | 16,93,099 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,89,200 |
| | | | | | | 03 Dearness Allowance | 58,652 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 3 - EST: | 2,52,842 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,88,548 |
| | | | | | | 03 Dearness Allowance | 2,75,450 |
| | | | | | | 06 Other Allowances | 12,341 |
| | | | | | | 55 House rent allowance | 26,477 |
| | | | | | | Total of Vr no 30 - EST: | 12,02,816 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,98,674 |
| | | | | | | 03 Dearness Allowance | 4,02,589 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 35,130 |
| | | | | | | Total of Vr no 31 - EST: | 17,45,193 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 32 - EST: | 41,511 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 4 - EST: | 1,60,549 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **2,56,44,998** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 10 - EST: | 47,593 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,30,200 |
| | | | | | | 03 Dearness Allowance | 40,362 |
| | | | | | | Total of Vr no 11 - EST: | 1,70,562 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,18,300 |
| | | | | | | 03 Dearness Allowance | 2,22,673 |
| | | | | | | 06 Other Allowances | 12,130 |
| | | | | | | Total of Vr no 12 - EST: | 9,53,103 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,74,900 |
| | | | | | | 03 Dearness Allowance | 2,09,219 |
| | | | | | | 06 Other Allowances | 11,390 |
| | | | | | | Total of Vr no 13 - EST: | 8,95,509 |
| | 3 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,93,800 |
| | | | | | | 03 Dearness Allowance | 91,078 |
| | | | | | | 55 House rent allowance | 10,405 |
| | | | | | | Total of Vr no 3 - EST: | 3,95,283 |
| | 4 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 4 - EST: | 64,873 |
| | 5 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 51,941 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,87,800 |
| | | | | | | 03 Dearness Allowance | 2,13,218 |
| | | | | | | 06 Other Allowances | 9,680 |
| | | | | | | 55 House rent allowance | 34,280 |
| | | | | | | Total of Vr no 6 - EST: | 9,44,978 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,43,000 |
| | | | | | | 03 Dearness Allowance | 75,330 |
| | | | | | | 06 Other Allowances | 2,240 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 7 - EST: | 3,27,690 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,98,650 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AURAIYA (81)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004217 | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 2,78,582 |
| | | | | | | 06 Other Allowances | 13,010 |
| | | | | | | 55 House rent allowance | 28,110 |
| | | | | | | Total of Vr no 8 - EST: | 12,18,352 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,88,700 |
| | | | | | | 03 Dearness Allowance | 1,20,497 |
| | | | | | | 06 Other Allowances | 5,360 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 9 - EST: | 5,27,517 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,77,800 |
| | | | | | | 03 Dearness Allowance | 55,118 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,350 |
| | | | | | | Total of Vr no 1 - EST: | 2,36,468 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,88,600 |
| | | | | | | 03 Dearness Allowance | 1,51,466 |
| | | | | | | 06 Other Allowances | 4,500 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 14 - EST: | 6,59,666 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 31,008 |
| | | | | | | **Total of AURAIYA (81):** | **65,24,543** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 1 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,62,400 |
| | | | | | | 03 Dearness Allowance | 1,12,344 |
| | | | | | | 55 House rent allowance | 16,930 |
| | | | | | | Total of Vr no 1 - EST: | 4,91,674 |
| | 2 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,75,300 |
| | | | | | | 03 Dearness Allowance | 54,343 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 2 - EST: | 2,34,343 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,06,900 |
| | | | | | | 03 Dearness Allowance | 95,139 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 10 - EST: | 4,09,949 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,95,500 |
| | | | | | | 03 Dearness Allowance | 1,84,605 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | Total of Vr no 11 - EST: | 7,81,155 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,22,400 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 06 Other Allowances | 1,910 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 23 - EST: | 4,30,654 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,17,200 |
| | | | | | | 03 Dearness Allowance | 1,91,332 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 25 - EST: | 8,09,132 |
| | 26 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,32,900 |
| | | | | | | 03 Dearness Allowance | 1,65,199 |
| | | | | | | 06 Other Allowances | 5,190 |
| | | | | | | 55 House rent allowance | 14,610 |
| | | | | | | Total of Vr no 26 - EST: | 7,17,899 |
| | 27 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,47,700 |
| | | | | | | 03 Dearness Allowance | 76,787 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 27 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 27 - EST: | 3,29,347 |
| | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,17,900 |
| | | | | | | 03 Dearness Allowance | 98,549 |
| | | | | | | 06 Other Allowances | 2,740 |
| | | | | | | 55 House rent allowance | 10,430 |
| | | | | | | Total of Vr no 34 - EST: | 4,29,619 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 35 - EST: | 97,728 |
| | 38 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,66,700 |
| | | | | | | 03 Dearness Allowance | 1,13,677 |
| | | | | | | 06 Other Allowances | 2,980 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 38 - EST: | 4,93,617 |
| | 39 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,85,200 |
| | | | | | | 03 Dearness Allowance | 3,36,412 |
| | | | | | | 06 Other Allowances | 13,630 |
| | | | | | | 55 House rent allowance | 33,560 |
| | | | | | | Total of Vr no 39 - EST: | 14,68,802 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,12,700 |
| | | | | | | 03 Dearness Allowance | 34,937 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,52,417 |
| | 40 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,34,800 |
| | | | | | | 03 Dearness Allowance | 2,89,788 |
| | | | | | | 06 Other Allowances | 1,449 |
| | | | | | | Total of Vr no 40 - EST: | 12,26,037 |
| | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,32,700 |
| | | | | | | 03 Dearness Allowance | 1,65,137 |
| | | | | | | 06 Other Allowances | 4,450 |
| | | | | | | 55 House rent allowance | 18,770 |
| | | | | | | Total of Vr no 41 - EST: | 7,21,057 |
| | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,83,000 |
| | | | | | | 03 Dearness Allowance | 2,42,730 |
| | | | | | | 06 Other Allowances | 9,610 |
| | | | | | | 55 House rent allowance | 34,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 42 - EST | | | | | Total of Vr no 42 - EST: | 10,70,260 |
| | 43 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,93,600 |
| | | | | | | 03 Dearness Allowance | 3,39,016 |
| | | | | | | 06 Other Allowances | 1,960 |
| | 44 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 43 - EST: | 14,34,576 |
| | | | | | | 01 Pay | 6,20,900 |
| | | | | | | 03 Dearness Allowance | 1,92,479 |
| | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 44 - EST: | 8,13,379 |
| | | | | | | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 7,930 |
| | 46 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 45 - EST: | 3,78,045 |
| | | | | | | 01 Pay | 4,49,000 |
| | | | | | | 03 Dearness Allowance | 1,39,190 |
| | | | | | | 06 Other Allowances | 3,890 |
| | | | | | | 55 House rent allowance | 14,740 |
| | 47 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 46 - EST: | 6,06,820 |
| | | | | | | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,377 |
| | | | | | | 06 Other Allowances | 770 |
| | 48 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 47 - EST: | 5,72,847 |
| | | | | | | 01 Pay | 4,67,300 |
| | | | | | | 03 Dearness Allowance | 1,44,863 |
| | | | | | | 06 Other Allowances | 4,090 |
| | | | | | | 55 House rent allowance | 14,690 |
| | 49 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 48 - EST: | 6,30,943 |
| | | | | | | 01 Pay | 3,75,300 |
| | | | | | | 03 Dearness Allowance | 1,16,343 |
| | | | | | | 06 Other Allowances | 630 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | Total of Vr no 49 - EST: | 4,92,273 |
| | | | | | | 01 Pay | 5,47,307 |
| | | | | | | 03 Dearness Allowance | 1,69,665 |
| | | | | | | 06 Other Allowances | 910 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | Total of Vr no 5 - EST: | 7,17,882 |
| | | | | | | 01 Pay | 87,500 |
| | | | | | | 03 Dearness Allowance | 27,125 |
| | | | | | | 55 House rent allowance | 3,320 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | Total of Vr no 6 - EST: | 1,17,945 |
| | | | | | | 01 Pay | 4,37,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,35,532 |
| | | | | | | 06 Other Allowances | 5,330 |
| | | | | | | 55 House rent allowance | 13,980 |
| | | | | | | Total of Vr no 7 - EST: | 5,92,042 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,65,900 |
| | | | | | | 03 Dearness Allowance | 1,13,429 |
| | | | | | | 06 Other Allowances | 1,940 |
| | | | | | | 55 House rent allowance | 10,430 |
| | | | | | | Total of Vr no 8 - EST: | 4,91,699 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,63,000 |
| | | | | | | 03 Dearness Allowance | 2,05,530 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 17,500 |
| | | | | | | Total of Vr no 9 - EST: | 8,91,530 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,72,900 |
| | | | | | | 03 Dearness Allowance | 5,49,599 |
| | | | | | | 06 Other Allowances | 13,200 |
| | | | | | | 55 House rent allowance | 51,800 |
| | | | | | | Total of Vr no 12 - EST: | 23,87,499 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,14,000 |
| | | | | | | 03 Dearness Allowance | 4,69,340 |
| | | | | | | 06 Other Allowances | 23,200 |
| | | | | | | 55 House rent allowance | 39,380 |
| | | | | | | Total of Vr no 13 - EST: | 20,45,920 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,82,600 |
| | | | | | | 03 Dearness Allowance | 3,04,606 |
| | | | | | | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 29,660 |
| | | | | | | Total of Vr no 14 - EST: | 13,23,266 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,87,500 |
| | | | | | | 03 Dearness Allowance | 4,92,125 |
| | | | | | | 06 Other Allowances | 21,600 |
| | | | | | | 55 House rent allowance | 49,030 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 15 - EST | | | | | Total of Vr no 15 - EST: | 21,50,255 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,49,258 |
| | | | | | | 03 Dearness Allowance | 8,52,270 |
| | | | | | | 06 Other Allowances | 16,723 |
| | | | | | | 55 House rent allowance | 94,390 |
| | | | | | | Total of Vr no 20 - EST: | 37,12,641 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,94,994 |
| | | | | | | 03 Dearness Allowance | 5,56,448 |
| | | | | | | 06 Other Allowances | 26,200 |
| | | | | | | 55 House rent allowance | 57,610 |
| | | | | | | Total of Vr no 21 - EST: | 24,35,252 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 22 - EST: | 64,376 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,49,800 |
| | | | | | | 03 Dearness Allowance | 3,56,438 |
| | | | | | | 06 Other Allowances | 17,400 |
| | | | | | | 55 House rent allowance | 35,740 |
| | | | | | | Total of Vr no 24 - EST: | 15,59,378 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,57,700 |
| | | | | | | 03 Dearness Allowance | 4,82,887 |
| | | | | | | 06 Other Allowances | 20,800 |
| | | | | | | 55 House rent allowance | 47,170 |
| | | | | | | Total of Vr no 28 - EST: | 21,08,557 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,88,332 |
| | | | | | | 03 Dearness Allowance | 5,85,383 |
| | | | | | | 06 Other Allowances | 13,600 |
| | | | | | | 55 House rent allowance | 57,307 |
| | | | | | | Total of Vr no 29 - EST: | 25,44,622 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,45,900 |
| | | | | | | 03 Dearness Allowance | 1,07,229 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 10,820 |
| | | | | | | Total of Vr no 3 - EST: | 4,65,109 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,68,000 |
| | | | | | | 03 Dearness Allowance | 52,080 |
| | | | | | | 06 Other Allowances | 93 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 30 - EST: | 2,25,413 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004217 | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,37,700 |
| | | | | | | 03 Dearness Allowance | 6,96,787 |
| | | | | | | 06 Other Allowances | 589 |
| | | | | | | 55 House rent allowance | 67,990 |
| | | | | | | Total of Vr no 31 - EST: | 30,03,066 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,11,100 |
| | | | | | | 03 Dearness Allowance | 2,20,441 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 32 - EST: | 9,54,361 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,88,640 |
| | | | | | | 03 Dearness Allowance | 5,54,478 |
| | | | | | | 06 Other Allowances | 26,626 |
| | | | | | | 55 House rent allowance | 56,180 |
| | | | | | | Total of Vr no 33 - EST: | 24,25,924 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,79,700 |
| | | | | | | 03 Dearness Allowance | 3,65,707 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 39,080 |
| | | | | | | Total of Vr no 36 - EST: | 15,93,287 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,68,203 |
| | | | | | | 03 Dearness Allowance | 3,31,143 |
| | | | | | | 06 Other Allowances | 15,400 |
| | | | | | | 55 House rent allowance | 34,430 |
| | | | | | | Total of Vr no 37 - EST: | 14,49,176 |
| | 50 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,33,248 |
| | | | | | | 03 Dearness Allowance | 6,61,307 |
| | | | | | | 06 Other Allowances | 14,245 |
| | | | | | | 55 House rent allowance | 63,250 |
| | | | | | | Total of Vr no 50 - EST: | 28,72,050 |
| | 51 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,06,165 |
| | | | | | | 03 Dearness Allowance | 6,83,911 |
| | | | | | | 06 Other Allowances | 30,813 |
| | | | | | | 55 House rent allowance | 67,790 |
| | | | | | | Total of Vr no 51 - EST: | 29,88,679 |
| | 52 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,60,700 |
| | | | | | | 03 Dearness Allowance | 2,04,817 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 20,970 |
| | | | | | | Total of Vr no 52 - EST: | 8,90,887 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004212 | 17 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,37,000 |
| | | | | | | 03 Dearness Allowance | 42,470 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 17 - EST: | 1,80,940 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004212 | 16 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 51,79,155 |
| | | | | | | 03 Dearness Allowance | 16,05,538 |
| | | | | | | 06 Other Allowances | 6,154 |
| | | | | | | 55 House rent allowance | 2,06,550 |
| | | | | | | Total of Vr no 16 - EST: | 69,97,397 |
| | 18 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,53,729 |
| | | | | | | 03 Dearness Allowance | 3,88,656 |
| | | | | | | 06 Other Allowances | 9,732 |
| | | | | | | 55 House rent allowance | 57,200 |
| | | | | | | Total of Vr no 18 - EST: | 17,09,317 |
| | 19 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,20,100 |
| | | | | | | 03 Dearness Allowance | 4,71,231 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 66,700 |
| | | | | | | Total of Vr no 19 - EST: | 20,63,531 |
| | | | | | | **Total of AZAMGARH (34):** | **6,57,54,574** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,59,626 |
| | | | | | | 03 Dearness Allowance | 2,04,484 |
| | | | | | | 06 Other Allowances | 8,270 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 10 - EST: | 8,92,100 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,81,600 |
| | | | | | | 03 Dearness Allowance | 2,42,296 |
| | | | | | | 06 Other Allowances | 6,100 |
| | | | | | | 55 House rent allowance | 19,690 |
| | | | | | | Total of Vr no 11 - EST: | 10,49,686 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,41,800 |
| | | | | | | 03 Dearness Allowance | 1,67,958 |
| | | | | | | 06 Other Allowances | 6,790 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 13 - EST: | 7,30,878 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,75,000 |
| | | | | | | 03 Dearness Allowance | 3,33,250 |
| | | | | | | 06 Other Allowances | 8,370 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 14 - EST: | 14,42,240 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,47,800 |
| | | | | | | 03 Dearness Allowance | 1,38,818 |
| | | | | | | 06 Other Allowances | 4,160 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 15 - EST: | 6,00,308 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,65,600 |
| | | | | | | 03 Dearness Allowance | 2,99,336 |
| | | | | | | 06 Other Allowances | 12,370 |
| | | | | | | 55 House rent allowance | 35,900 |
| | | | | | | Total of Vr no 16 - EST: | 13,13,206 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,85,400 |
| | | | | | | 03 Dearness Allowance | 2,12,474 |
| | | | | | | 06 Other Allowances | 8,170 |
| | | | | | | 55 House rent allowance | 20,790 |
| | | | | | | Total of Vr no 19 - EST: | 9,26,834 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,10,200 |
| | | | | | | 03 Dearness Allowance | 96,162 |
| | | | | | | 06 Other Allowances | 2,910 |
| | | | | | | 55 House rent allowance | 8,670 |
| | | | | | | Total of Vr no 20 - EST: | 4,17,942 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,70,800 |
| | | | | | | 03 Dearness Allowance | 52,948 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 28 - EST: | 2,32,398 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,20,100 |
| | | | | | | 03 Dearness Allowance | 99,231 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 11,830 |
| | | | | | | Total of Vr no 29 - EST: | 4,35,041 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,13,500 |
| | | | | | | 03 Dearness Allowance | 66,185 |
| | | | | | | 55 House rent allowance | 5,790 |
| | | | | | | Total of Vr no 3 - EST: | 2,85,475 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,92,100 |
| | | | | | | 03 Dearness Allowance | 2,45,551 |
| | | | | | | 55 House rent allowance | 29,540 |
| | | | | | | Total of Vr no 4 - EST: | 10,67,191 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,07,700 |
| | | | | | | 03 Dearness Allowance | 33,387 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 12 - EST: | 1,44,337 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,51,900 |
| | | | | | | 03 Dearness Allowance | 1,71,089 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 13,750 |
| | | | | | | Total of Vr no 17 - EST: | 7,43,039 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,00,800 |
| | | | | | | 03 Dearness Allowance | 5,58,248 |
| | | | | | | 06 Other Allowances | 12,100 |
| | | | | | | 55 House rent allowance | 48,500 |
| | | | | | | Total of Vr no 18 - EST: | 24,19,648 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 21 - EST: | 96,907 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,00,439 |
| | | | | | | 03 Dearness Allowance | 3,72,136 |
| | | | | | | 06 Other Allowances | 14,568 |
| | | | | | | 55 House rent allowance | 37,320 |
| | | | | | | Total of Vr no 22 - EST: | 16,24,463 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,28,500 |
| | | | | | | 03 Dearness Allowance | 7,52,835 |
| | | | | | | 06 Other Allowances | 16,700 |
| | | | | | | 55 House rent allowance | 84,870 |
| | | | | | | Total of Vr no 23 - EST: | 32,82,905 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,88,400 |
| | | | | | | 03 Dearness Allowance | 3,99,404 |
| | | | | | | 06 Other Allowances | 8,600 |
| | | | | | | 55 House rent allowance | 35,510 |
| | | | | | | Total of Vr no 24 - EST: | 17,31,914 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,29,700 |
| | | | | | | 03 Dearness Allowance | 2,88,208 |
| | | | | | | 06 Other Allowances | 14,200 |
| | | | | | | 55 House rent allowance | 30,320 |
| | | | | | | Total of Vr no 25 - EST: | 12,62,428 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,71,250 |
| | | | | | | 03 Dearness Allowance | 2,08,088 |
| | | | | | | 06 Other Allowances | 8,650 |
| | | | | | | 55 House rent allowance | 15,920 |
| | | | | | | Total of Vr no 26 - EST: | 9,03,908 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,04,300 |
| | | | | | | 03 Dearness Allowance | 4,97,333 |
| | | | | | | 06 Other Allowances | 9,400 |
| | | | | | | 55 House rent allowance | 46,050 |
| | | | | | | Total of Vr no 27 - EST: | 21,57,083 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,11,200 |
| | | | | | | 03 Dearness Allowance | 2,20,472 |
| | | | | | | 06 Other Allowances | 9,400 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 30 - EST: | 9,62,552 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004217 | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,54,800 |
| | | | | | | 03 Dearness Allowance | 2,64,988 |
| | | | | | | 06 Other Allowances | 6,100 |
| | | | | | | 55 House rent allowance | 22,500 |
| | | | | | | Total of Vr no 31 - EST: | 11,48,388 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,45,700 |
| | | | | | | 03 Dearness Allowance | 45,167 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 5 - EST: | 1,94,907 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,18,400 |
| | | | | | | 03 Dearness Allowance | 2,22,704 |
| | | | | | | 06 Other Allowances | 193 |
| | | | | | | 55 House rent allowance | 25,710 |
| | | | | | | Total of Vr no 6 - EST: | 9,67,007 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 65,800 |
| | | | | | | 03 Dearness Allowance | 20,398 |
| | | | | | | 06 Other Allowances | 131 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 7 - EST: | 88,639 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,700 |
| | | | | | | 03 Dearness Allowance | 33,697 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 8 - EST: | 1,45,527 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004212 | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 47,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,41,600 |
| | | | | | | 03 Dearness Allowance | 6,32,896 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 06 Other Allowances | 11,600 |
| | | | | | | 55 House rent allowance | 73,030 |
| | | | | | | Total of Vr no 1 - EST: | 27,59,126 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 53,04,100 |
| | | | | | | 03 Dearness Allowance | 16,46,751 |
| | | | | | | 06 Other Allowances | 10,181 |
| | | | | | | 55 House rent allowance | 1,72,390 |
| | | | | | | Total of Vr no 9 - EST: | 71,33,422 |
| | | | | | | **Total of BADAUN (13):** | **3,72,06,878** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,53,700 |
| | | | | | | 03 Dearness Allowance | 47,647 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 3,840 |
| | | | | | | Total of Vr no 10 - EST: | 2,05,727 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,96,966 |
| | | | | | | 03 Dearness Allowance | 61,059 |
| | | | | | | 06 Other Allowances | 910 |
| | | | | | | 55 House rent allowance | 6,944 |
| | | | | | | Total of Vr no 11 - EST: | 2,65,879 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,45,800 |
| | | | | | | 03 Dearness Allowance | 2,62,198 |
| | | | | | | 06 Other Allowances | 6,950 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 12 - EST: | 11,45,188 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,91,778 |
| | | | | | | 03 Dearness Allowance | 1,52,613 |
| | | | | | | 06 Other Allowances | 2,420 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 13 - EST: | 6,60,811 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,46,500 |
| | | | | | | 03 Dearness Allowance | 1,69,415 |
| | | | | | | 06 Other Allowances | 2,550 |
| | | | | | | 55 House rent allowance | 17,783 |
| | | | | | | Total of Vr no 14 - EST: | 7,36,248 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,36,706 |
| | | | | | | 03 Dearness Allowance | 1,66,379 |
| | | | | | | 06 Other Allowances | 4,905 |
| | | | | | | 55 House rent allowance | 23,825 |
| | | | | | | Total of Vr no 15 - EST: | 7,31,815 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,00,658 |
| | | | | | | 03 Dearness Allowance | 93,204 |
| | | | | | | 06 Other Allowances | 3,335 |
| | | | | | | Total of Vr no 16 - EST: | 3,97,197 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 21 - EST: | 1,28,389 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,10,520 |
| | | | | | | 03 Dearness Allowance | 34,260 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAGPAT (83)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004217 | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 612 |
| | | | | | | Total of Vr no 23 - EST: | 1,45,392 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,52,348 |
| | | | | | | 03 Dearness Allowance | 1,09,228 |
| | | | | | | 06 Other Allowances | 3,770 |
| | | | | | | Total of Vr no 8 - EST: | 4,65,346 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 87,800 |
| | | | | | | 03 Dearness Allowance | 27,218 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 9 - EST: | 1,18,678 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,13,700 |
| | | | | | | 03 Dearness Allowance | 35,247 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 1 - EST: | 1,53,857 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 30,410 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 17 - EST: | 40,882 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,87,900 |
| | | | | | | 03 Dearness Allowance | 1,51,249 |
| | | | | | | 06 Other Allowances | 7,100 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 19 - EST: | 6,55,629 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 86,200 |
| | | | | | | 03 Dearness Allowance | 26,722 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,17,702 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,88,492 |
| | | | | | | 03 Dearness Allowance | 2,75,432 |
| | | | | | | 06 Other Allowances | 5,976 |
| | | | | | | 55 House rent allowance | 24,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004217 | 20 - EST | | | | | Total of Vr no 20 - EST: | 11,94,240 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,92,710 |
| | | | | | | 03 Dearness Allowance | 1,52,675 |
| | | | | | | 55 House rent allowance | 12,860 |
| | | | | | | Total of Vr no 22 - EST: | 6,58,245 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,51,500 |
| | | | | | | 03 Dearness Allowance | 77,965 |
| | | | | | | 55 House rent allowance | 8,300 |
| | | | | | | Total of Vr no 3 - EST: | 3,37,765 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,75,100 |
| | | | | | | 03 Dearness Allowance | 2,71,281 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 4 - EST: | 11,79,821 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,45,700 |
| | | | | | | 03 Dearness Allowance | 1,07,167 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 6,940 |
| | | | | | | Total of Vr no 5 - EST: | 4,64,207 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,31,400 |
| | | | | | | 03 Dearness Allowance | 40,734 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 6 - EST: | 1,75,974 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,92,300 |
| | | | | | | 03 Dearness Allowance | 90,613 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 7 - EST: | 3,91,853 |
| | | | | | | **Total of BAGPAT (83):** | **1,03,70,845** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 12 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 96,400 |
| | | | | | | 03 Dearness Allowance | 29,884 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 1,27,944 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,38,300 |
| | | | | | | 03 Dearness Allowance | 42,873 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,84,733 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,57,600 |
| | | | | | | 03 Dearness Allowance | 1,10,856 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 9,470 |
| | | | | | | Total of Vr no 10 - EST: | 4,81,026 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,58,497 |
| | | | | | | 03 Dearness Allowance | 2,04,134 |
| | | | | | | 06 Other Allowances | 3,146 |
| | | | | | | 55 House rent allowance | 17,410 |
| | | | | | | Total of Vr no 11 - EST: | 8,83,187 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,31,400 |
| | | | | | | 03 Dearness Allowance | 1,33,734 |
| | | | | | | 06 Other Allowances | 2,660 |
| | | | | | | 55 House rent allowance | 10,690 |
| | | | | | | Total of Vr no 22 - EST: | 5,78,484 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,55,700 |
| | | | | | | 03 Dearness Allowance | 48,267 |
| | | | | | | 06 Other Allowances | 1,380 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 23 - EST: | 2,10,007 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,20,081 |
| | | | | | | 03 Dearness Allowance | 99,510 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 3 - EST: | 4,24,651 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,08,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 2,81,573 |
| | | | | | | 06 Other Allowances | 6,350 |
| | | | | | | 55 House rent allowance | 25,180 |
| | | | | | | Total of Vr no 4 - EST: | 12,21,803 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,02,900 |
| | | | | | | 03 Dearness Allowance | 1,55,899 |
| | | | | | | 06 Other Allowances | 2,970 |
| | | | | | | 55 House rent allowance | 13,240 |
| | | | | | | Total of Vr no 5 - EST: | 6,75,009 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,89,600 |
| | | | | | | 03 Dearness Allowance | 2,13,776 |
| | | | | | | 06 Other Allowances | 3,960 |
| | | | | | | 55 House rent allowance | 16,270 |
| | | | | | | Total of Vr no 6 - EST: | 9,23,606 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 06 Other Allowances | 1,940 |
| | | | | | | 55 House rent allowance | 7,900 |
| | | | | | | Total of Vr no 7 - EST: | 4,38,603 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,59,200 |
| | | | | | | 03 Dearness Allowance | 1,11,352 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 11,182 |
| | | | | | | Total of Vr no 8 - EST: | 4,83,804 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,25,200 |
| | | | | | | 03 Dearness Allowance | 1,00,812 |
| | | | | | | 06 Other Allowances | 3,060 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 9 - EST: | 4,39,702 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,62,600 |
| | | | | | | 03 Dearness Allowance | 1,74,406 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 23,550 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 13 - EST | | | | | Total of Vr no 13 - EST: | 7,64,756 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,52,700 |
| | | | | | | 03 Dearness Allowance | 3,57,337 |
| | | | | | | 06 Other Allowances | 6,100 |
| | | | | | | 55 House rent allowance | 44,150 |
| | | | | | | Total of Vr no 14 - EST: | 15,60,287 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,43,200 |
| | | | | | | 03 Dearness Allowance | 75,392 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 1,890 |
| | | | | | | Total of Vr no 16 - EST: | 3,20,752 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,55,600 |
| | | | | | | 03 Dearness Allowance | 3,27,236 |
| | | | | | | 06 Other Allowances | 9,500 |
| | | | | | | 55 House rent allowance | 31,500 |
| | | | | | | Total of Vr no 17 - EST: | 14,23,836 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,26,800 |
| | | | | | | 03 Dearness Allowance | 2,87,308 |
| | | | | | | 06 Other Allowances | 16,500 |
| | | | | | | 55 House rent allowance | 27,850 |
| | | | | | | Total of Vr no 18 - EST: | 12,58,458 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,23,400 |
| | | | | | | 03 Dearness Allowance | 2,24,254 |
| | | | | | | 06 Other Allowances | 152 |
| | | | | | | 55 House rent allowance | 23,050 |
| | | | | | | Total of Vr no 19 - EST: | 9,70,856 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 2,190 |
| | | | | | | Total of Vr no 20 - EST: | 1,25,228 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 06 Other Allowances | 56 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 21 - EST: | 46,885 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,84,100 |
| | | | | | | 03 Dearness Allowance | 1,50,071 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 14,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004217 | 24 - EST | | | | | Total of Vr no 24 - EST: | 6,58,111 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,45,300 |
| | | | | | | 03 Dearness Allowance | 2,94,593 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 30,340 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 25 - EST: | 12,79,433 |
| | | | | | | 01 Pay | 5,93,800 |
| | | | | | | 03 Dearness Allowance | 1,84,078 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 17,310 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 26 - EST: | 8,04,388 |
| | | | | | | 01 Pay | 5,35,500 |
| | | | | | | 03 Dearness Allowance | 1,66,005 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 14,010 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 27 - EST: | 7,20,615 |
| | | | | | | 01 Pay | 6,14,400 |
| | | | | | | 03 Dearness Allowance | 1,90,464 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | 55 House rent allowance | 19,140 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 28 - EST: | 8,32,204 |
| | | | | | | 01 Pay | 8,66,655 |
| | | | | | | 03 Dearness Allowance | 2,67,685 |
| | | | | | | 06 Other Allowances | 7,600 |
| | | | | | | 55 House rent allowance | 26,200 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 29 - EST: | 11,68,140 |
| | | | | | | 01 Pay | 7,50,025 |
| | | | | | | 03 Dearness Allowance | 2,32,934 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 21,340 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 30 - EST: | 10,17,099 |
| | | | | | | 01 Pay | 10,45,380 |
| | | | | | | 03 Dearness Allowance | 3,25,407 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 32,970 |
| | | | | | | Total of Vr no 31 - EST: | 14,13,557 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,82,619 |
| | | | | | | 03 Dearness Allowance | 5,53,232 |
| | | | | | | 06 Other Allowances | 9,152 |
| | | | | | | 55 House rent allowance | 61,690 |
| | | | | | | Total of Vr no 1 - EST: | 24,06,693 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 40,39,400 |
| | | | | | | 03 Dearness Allowance | 12,70,814 |
| | | | | | | 06 Other Allowances | 3,362 |
| | | | | | | 55 House rent allowance | 1,30,540 |
| | | | | | | Total of Vr no 2 - EST: | 54,44,116 |
| | | | | | | **Total of BAHRAICH (51):** | **2,92,87,973** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BALLIA (31)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 4 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,37,600 |
| | | | | | | 03 Dearness Allowance | 42,656 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 4 - EST: | 1,84,126 |
| | 5 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 5 - EST: | 1,31,883 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,30,300 |
| | | | | | | 03 Dearness Allowance | 1,02,393 |
| | | | | | | 06 Other Allowances | 2,340 |
| | | | | | | 55 House rent allowance | 13,460 |
| | | | | | | Total of Vr no 13 - EST: | 4,48,493 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,43,000 |
| | | | | | | 03 Dearness Allowance | 1,06,330 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 14,160 |
| | | | | | | Total of Vr no 14 - EST: | 4,65,640 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,07,800 |
| | | | | | | 03 Dearness Allowance | 33,418 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 2,440 |
| | | | | | | Total of Vr no 15 - EST: | 1,44,598 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 16 - EST: | 98,977 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 17 - EST: | 59,151 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 2,990 |
| | | | | | | Total of Vr no 18 - EST: | 1,28,310 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 19 - EST: | 2,10,219 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 67,600 |
| | | | | | | 03 Dearness Allowance | 20,956 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 20 - EST: | 90,686 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,34,400 |
| | | | | | | 03 Dearness Allowance | 41,664 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 4,450 |
| | | | | | | Total of Vr no 21 - EST: | 1,81,774 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,23,600 |
| | | | | | | 03 Dearness Allowance | 1,62,316 |
| | | | | | | 06 Other Allowances | 3,020 |
| | | | | | | 55 House rent allowance | 12,620 |
| | | | | | | Total of Vr no 22 - EST: | 7,01,556 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 77,200 |
| | | | | | | 03 Dearness Allowance | 23,932 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 2,190 |
| | | | | | | Total of Vr no 23 - EST: | 1,03,992 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,75,950 |
| | | | | | | 03 Dearness Allowance | 54,529 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 4,160 |
| | | | | | | Total of Vr no 24 - EST: | 2,35,739 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,49,200 |
| | | | | | | 03 Dearness Allowance | 2,94,252 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 23,890 |
| | | | | | | Total of Vr no 6 - EST: | 12,68,342 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,85,800 |
| | | | | | | 03 Dearness Allowance | 57,598 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,46,998 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,46,800 |
| | | | | | | 03 Dearness Allowance | 2,31,508 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,870 |
| | | | | | | Total of Vr no 10 - EST: | 10,05,218 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,48,500 |
| | | | | | | 03 Dearness Allowance | 4,55,235 |
| | | | | | | 06 Other Allowances | 288 |
| | | | | | | 55 House rent allowance | 40,730 |
| | | | | | | Total of Vr no 11 - EST: | 19,44,753 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,43,300 |
| | | | | | | 03 Dearness Allowance | 75,423 |
| | | | | | | 06 Other Allowances | 424 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 12 - EST: | 3,26,697 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,24,100 |
| | | | | | | 03 Dearness Allowance | 7,81,944 |
| | | | | | | 06 Other Allowances | 12,500 |
| | | | | | | 55 House rent allowance | 77,800 |
| | | | | | | Total of Vr no 25 - EST: | 33,96,344 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 26,72,200 |
| | | | | | | 03 Dearness Allowance | 8,28,289 |
| | | | | | | 06 Other Allowances | 27,700 |
| | | | | | | 55 House rent allowance | 74,360 |
| | | | | | | Total of Vr no 26 - EST: | 36,02,549 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,07,600 |
| | | | | | | 03 Dearness Allowance | 1,88,356 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 15,880 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 27 - EST | | | | | Total of Vr no 27 - EST: | 8,15,136 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,27,700 |
| | | | | | | 03 Dearness Allowance | 3,18,587 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 29,470 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 28 - EST: | 13,87,457 |
| | | | | | | 01 Pay | 16,51,000 |
| | | | | | | 03 Dearness Allowance | 5,11,795 |
| | | | | | | 06 Other Allowances | 18,450 |
| | | | | | | 55 House rent allowance | 43,250 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 29 - EST: | 22,24,495 |
| | | | | | | 01 Pay | 7,89,900 |
| | | | | | | 03 Dearness Allowance | 2,44,714 |
| | | | | | | 06 Other Allowances | 4,300 |
| | | | | | | 55 House rent allowance | 16,630 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 30 - EST: | 10,55,544 |
| | | | | | | 01 Pay | 13,44,400 |
| | | | | | | 03 Dearness Allowance | 4,16,609 |
| | | | | | | 06 Other Allowances | 6,900 |
| | | | | | | 55 House rent allowance | 34,610 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 31 - EST: | 18,02,519 |
| | | | | | | 01 Pay | 13,55,400 |
| | | | | | | 03 Dearness Allowance | 4,20,174 |
| | | | | | | 06 Other Allowances | 15,300 |
| | | | | | | 55 House rent allowance | 37,340 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 32 - EST: | 18,28,214 |
| | | | | | | 01 Pay | 7,93,500 |
| | | | | | | 03 Dearness Allowance | 2,45,985 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 20,260 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 33 - EST: | 10,64,545 |
| | | | | | | 01 Pay | 10,16,000 |
| | | | | | | 03 Dearness Allowance | 3,14,960 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 26,710 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 34 - EST: | 13,69,370 |
| | | | | | | 01 Pay | 5,33,650 |
| | | | | | | 03 Dearness Allowance | 1,65,354 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 16,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BALLIA (31)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004217 | 35 - EST | | | | | Total of Vr no 35 - EST: | 7,18,264 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,63,300 |
| | | | | | | 03 Dearness Allowance | 1,74,592 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 17,780 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 36 - EST: | 7,62,172 |
| | | | | | | 01 Pay | 4,63,750 |
| | | | | | | 03 Dearness Allowance | 1,43,763 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,680 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 8 - EST: | 6,28,233 |
| | | | | | | 01 Pay | 1,45,000 |
| | | | | | | 03 Dearness Allowance | 44,950 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 2,390 |
| | | | | | | Total of Vr no 9 - EST: | 1,93,300 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,02,118 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 13,73,952 |
| | | | | | | 03 Dearness Allowance | 4,25,925 |
| | | | | | | 06 Other Allowances | 15,094 |
| | | | | | | 55 House rent allowance | 50,986 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | Total of Vr no 1 - EST: | 18,65,957 |
| | | | | | | 01 Pay | 30,36,100 |
| | | | | | | 03 Dearness Allowance | 9,41,191 |
| | | | | | | 06 Other Allowances | 5,331 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | BALLIA (31) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 55 House rent allowance | 1,05,350 |
| | | | | | | Total of Vr no 2 - EST: | 40,87,972 |
| | | | | | | Total of BALLIA (31): | 3,48,81,341 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004217 | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,51,700 |
| | | | | | | 03 Dearness Allowance | 1,70,779 |
| | | | | | | 06 Other Allowances | 3,360 |
| | | | | | | 55 House rent allowance | 14,990 |
| | | | | | | Total of Vr no 11 - EST: | 7,40,829 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,92,300 |
| | | | | | | 03 Dearness Allowance | 2,45,613 |
| | | | | | | 06 Other Allowances | 7,710 |
| | | | | | | 55 House rent allowance | 27,330 |
| | | | | | | Total of Vr no 12 - EST: | 10,72,953 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,14,100 |
| | | | | | | 03 Dearness Allowance | 35,371 |
| | | | | | | 55 House rent allowance | 1,520 |
| | | | | | | Total of Vr no 17 - EST: | 1,50,991 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,50,700 |
| | | | | | | 03 Dearness Allowance | 1,08,717 |
| | | | | | | 55 House rent allowance | 8,070 |
| | | | | | | Total of Vr no 18 - EST: | 4,67,487 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,31,100 |
| | | | | | | 03 Dearness Allowance | 1,64,641 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 21,010 |
| | | | | | | Total of Vr no 3 - EST: | 7,21,651 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,11,300 |
| | | | | | | 03 Dearness Allowance | 2,20,503 |
| | | | | | | 06 Other Allowances | 9,930 |
| | | | | | | 55 House rent allowance | 34,790 |
| | | | | | | Total of Vr no 4 - EST: | 9,76,523 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,83,600 |
| | | | | | | 03 Dearness Allowance | 1,49,916 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 17,110 |
| | | | | | | Total of Vr no 7 - EST: | 6,55,726 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,62,500 |
| | | | | | | 03 Dearness Allowance | 1,11,848 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 8 - EST: | 4,84,158 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,96,500 |
| | | | | | | 03 Dearness Allowance | 3,37,745 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 28,760 |
| | | | | | | Total of Vr no 1 - EST: | 14,64,305 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,14,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 10 - EST: | 1,53,638 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 26,16,000 |
| | | | | | | 03 Dearness Allowance | 8,07,116 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 69,750 |
| | | | | | | Total of Vr no 13 - EST: | 34,94,166 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,52,300 |
| | | | | | | 03 Dearness Allowance | 4,46,214 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 38,100 |
| | | | | | | Total of Vr no 14 - EST: | 19,39,414 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,17,800 |
| | | | | | | 03 Dearness Allowance | 2,51,348 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 15 - EST: | 10,96,028 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,91,300 |
| | | | | | | 03 Dearness Allowance | 3,68,311 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 34,970 |
| | | | | | | Total of Vr no 16 - EST: | 15,97,281 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,65,300 |
| | | | | | | 03 Dearness Allowance | 5,71,175 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 41,340 |
| | | | | | | Total of Vr no 2 - EST: | 24,81,815 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,51,200 |
| | | | | | | 03 Dearness Allowance | 46,872 |
| | | | | | | 55 House rent allowance | 5,870 |
| | | | | | | Total of Vr no 5 - EST: | 2,03,942 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,56,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004217 | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 2,34,422 |
| | | | | | | 06 Other Allowances | 168 |
| | | | | | | 55 House rent allowance | 22,450 |
| | | | | | | Total of Vr no 6 - EST: | 10,13,240 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 88,200 |
| | | | | | | 03 Dearness Allowance | 27,342 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 9 - EST: | 1,17,042 |
| | | | | | | **Total of BALRAMPUR (79):** | **1,88,31,189** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BANDA (26)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 1 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 1 - EST: | 2,11,732 |
| | 2 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 2 - EST: | 1,64,267 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,88,800 |
| | | | | | | 03 Dearness Allowance | 58,528 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 16 - EST: | 2,53,008 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,92,900 |
| | | | | | | 03 Dearness Allowance | 2,45,799 |
| | | | | | | 06 Other Allowances | 3,310 |
| | | | | | | 55 House rent allowance | 21,270 |
| | | | | | | Total of Vr no 17 - EST: | 10,63,279 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,42,200 |
| | | | | | | 03 Dearness Allowance | 1,68,082 |
| | | | | | | 06 Other Allowances | 1,890 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 18 - EST: | 7,18,192 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,42,850 |
| | | | | | | 03 Dearness Allowance | 1,99,284 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 16,150 |
| | | | | | | Total of Vr no 19 - EST: | 8,60,874 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,62,700 |
| | | | | | | 03 Dearness Allowance | 1,12,437 |
| | | | | | | 06 Other Allowances | 2,170 |
| | | | | | | 55 House rent allowance | 8,910 |
| | | | | | | Total of Vr no 20 - EST: | 4,86,217 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,40,700 |
| | | | | | | 03 Dearness Allowance | 2,60,617 |
| | | | | | | 06 Other Allowances | 3,430 |
| | | | | | | 55 House rent allowance | 23,140 |
| | | | | | | Total of Vr no 21 - EST: | 11,27,887 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,50,000 |
| | | | | | | 03 Dearness Allowance | 1,08,500 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 9,760 |
| | | | | | | Total of Vr no 22 - EST: | 4,70,410 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,70,500 |
| | | | | | | 03 Dearness Allowance | 2,38,855 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 30,200 |
| | | | | | | Total of Vr no 23 - EST: | 10,43,375 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,57,100 |
| | | | | | | 03 Dearness Allowance | 1,10,701 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 7,500 |
| | | | | | | Total of Vr no 3 - EST: | 4,76,721 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,37,410 |
| | | | | | | 03 Dearness Allowance | 1,97,532 |
| | | | | | | 55 House rent allowance | 19,610 |
| | | | | | | Total of Vr no 4 - EST: | 8,54,552 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,94,300 |
| | | | | | | 03 Dearness Allowance | 1,53,233 |
| | | | | | | 55 House rent allowance | 11,872 |
| | | | | | | Total of Vr no 5 - EST: | 6,59,405 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,06,700 |
| | | | | | | 03 Dearness Allowance | 33,077 |
| | | | | | | 06 Other Allowances | 350 |
| | | | | | | 55 House rent allowance | 2,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,42,277 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,06,800 |
| | | | | | | 03 Dearness Allowance | 33,108 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 10 - EST: | 1,44,628 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,43,700 |
| | | | | | | 03 Dearness Allowance | 44,547 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 11 - EST: | 1,94,357 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 12 - EST: | 51,061 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,16,400 |
| | | | | | | 03 Dearness Allowance | 5,63,146 |
| | | | | | | 06 Other Allowances | 11,200 |
| | | | | | | 55 House rent allowance | 56,810 |
| | | | | | | Total of Vr no 13 - EST: | 24,47,556 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,10,800 |
| | | | | | | 03 Dearness Allowance | 65,348 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 6,690 |
| | | | | | | Total of Vr no 14 - EST: | 2,84,838 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,000 |
| | | | | | | 03 Dearness Allowance | 10,540 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 15 - EST: | 45,350 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,35,700 |
| | | | | | | 03 Dearness Allowance | 6,93,067 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 86,330 |
| | | | | | | Total of Vr no 24 - EST: | 30,27,897 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,31,803 |
| | | | | | | 03 Dearness Allowance | 1,95,859 |
| | | | | | | 06 Other Allowances | 6,900 |
| | | | | | | 55 House rent allowance | 23,780 |
| | | | | | | Total of Vr no 25 - EST: | 8,58,342 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004217 | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,41,844 |
| | | | | | | 03 Dearness Allowance | 5,08,972 |
| | | | | | | 06 Other Allowances | 11,021 |
| | | | | | | 55 House rent allowance | 45,240 |
| | | | | | | Total of Vr no 26 - EST: | 22,07,077 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,78,971 |
| | | | | | | 03 Dearness Allowance | 2,72,468 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 27 - EST: | 11,83,799 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,71,142 |
| | | | | | | 03 Dearness Allowance | 1,77,041 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 16,770 |
| | | | | | | Total of Vr no 28 - EST: | 7,69,353 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,44,835 |
| | | | | | | 03 Dearness Allowance | 1,68,899 |
| | | | | | | 06 Other Allowances | 7,752 |
| | | | | | | 55 House rent allowance | 16,730 |
| | | | | | | Total of Vr no 29 - EST: | 7,38,216 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,45,600 |
| | | | | | | 03 Dearness Allowance | 2,93,136 |
| | | | | | | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 28,690 |
| | | | | | | Total of Vr no 30 - EST: | 12,73,826 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,04,500 |
| | | | | | | 03 Dearness Allowance | 1,56,395 |
| | | | | | | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 31 - EST: | 6,83,335 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,29,650 |
| | | | | | | 03 Dearness Allowance | 2,87,959 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,560 |
| | | | | | | Total of Vr no 8 - EST: | 12,44,249 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,700 |
| | | | | | | 03 Dearness Allowance | 33,697 |
| | | | | | | 55 House rent allowance | 4,240 |
| | | | | | | Total of Vr no 9 - EST: | 1,46,637 |
| | | | | | | **Total of BANDA (26):** | **2,38,32,717** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BARABANKY (54)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 31 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,35,300 |
| | | | | | | 03 Dearness Allowance | 72,943 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 31 - EST: | 3,19,603 |
| | 32 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,77,000 |
| | | | | | | 03 Dearness Allowance | 1,16,870 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 32 - EST: | 5,06,860 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,90,400 |
| | | | | | | 03 Dearness Allowance | 1,21,024 |
| | | | | | | 06 Other Allowances | 4,070 |
| | | | | | | 55 House rent allowance | 11,490 |
| | | | | | | Total of Vr no 1 - EST: | 5,26,984 |
| | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,89,400 |
| | | | | | | 03 Dearness Allowance | 2,44,714 |
| | | | | | | 06 Other Allowances | 4,630 |
| | | | | | | 55 House rent allowance | 25,590 |
| | | | | | | Total of Vr no 10 - EST: | 10,64,334 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,53,000 |
| | | | | | | 03 Dearness Allowance | 1,71,430 |
| | | | | | | 06 Other Allowances | 2,140 |
| | | | | | | 55 House rent allowance | 13,830 |
| | | | | | | Total of Vr no 11 - EST: | 7,40,400 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,21,300 |
| | | | | | | 03 Dearness Allowance | 1,30,603 |
| | | | | | | 06 Other Allowances | 1,030 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 15 - EST: | 5,65,263 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,42,420 |
| | | | | | | 03 Dearness Allowance | 1,99,082 |
| | | | | | | 06 Other Allowances | 2,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 21,150 |
| | | | | | | Total of Vr no 16 - EST: | 8,65,172 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,484 |
| | | | | | | 03 Dearness Allowance | 1,080 |
| | | | | | | 55 House rent allowance | 141 |
| | | | | | | Total of Vr no 17 - EST: | 4,705 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,56,200 |
| | | | | | | 03 Dearness Allowance | 1,10,422 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 19 - EST: | 4,78,492 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 06 Other Allowances | 1,310 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 2 - EST: | 3,19,568 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,60,550 |
| | | | | | | 03 Dearness Allowance | 1,73,755 |
| | | | | | | 06 Other Allowances | 5,210 |
| | | | | | | 55 House rent allowance | 15,890 |
| | | | | | | Total of Vr no 20 - EST: | 7,55,405 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,80,500 |
| | | | | | | 03 Dearness Allowance | 3,65,955 |
| | | | | | | 06 Other Allowances | 9,090 |
| | | | | | | 55 House rent allowance | 50,620 |
| | | | | | | Total of Vr no 22 - EST: | 16,06,165 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,89,600 |
| | | | | | | 03 Dearness Allowance | 3,37,776 |
| | | | | | | 06 Other Allowances | 6,180 |
| | | | | | | 55 House rent allowance | 36,320 |
| | | | | | | Total of Vr no 23 - EST: | 14,69,876 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,83,100 |
| | | | | | | 03 Dearness Allowance | 87,761 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 6,690 |
| | | | | | | Total of Vr no 24 - EST: | 3,78,691 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,57,600 |
| | | | | | | 03 Dearness Allowance | 1,10,856 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 11,690 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 25 - EST | | | | | Total of Vr no 25 - EST: | 4,83,636 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,09,100 |
| | | | | | | 03 Dearness Allowance | 64,821 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 3 - EST: | 2,82,381 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 12 - EST: | 28,935 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,93,200 |
| | | | | | | 03 Dearness Allowance | 2,76,892 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 26,320 |
| | | | | | | Total of Vr no 13 - EST: | 12,08,412 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,44,850 |
| | | | | | | 03 Dearness Allowance | 4,47,904 |
| | | | | | | 06 Other Allowances | 10,400 |
| | | | | | | 55 House rent allowance | 40,920 |
| | | | | | | Total of Vr no 14 - EST: | 19,44,074 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 50,600 |
| | | | | | | 03 Dearness Allowance | 15,686 |
| | | | | | | 06 Other Allowances | 380 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 18 - EST: | 68,126 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 71,500 |
| | | | | | | 03 Dearness Allowance | 22,165 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 21 - EST: | 94,905 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,42,900 |
| | | | | | | 03 Dearness Allowance | 75,299 |
| | | | | | | 06 Other Allowances | 2,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 26 - EST: | 3,28,239 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,23,800 |
| | | | | | | 03 Dearness Allowance | 2,55,378 |
| | | | | | | 06 Other Allowances | 15,500 |
| | | | | | | 55 House rent allowance | 25,340 |
| | | | | | | Total of Vr no 27 - EST: | 11,20,018 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,99,900 |
| | | | | | | 03 Dearness Allowance | 1,85,969 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 19,010 |
| | | | | | | Total of Vr no 28 - EST: | 8,09,279 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,13,900 |
| | | | | | | 03 Dearness Allowance | 1,90,278 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 18,690 |
| | | | | | | Total of Vr no 29 - EST: | 8,31,668 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 30 - EST: | 52,502 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,00,900 |
| | | | | | | 03 Dearness Allowance | 2,17,279 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 21,140 |
| | | | | | | Total of Vr no 33 - EST: | 9,44,919 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,89,400 |
| | | | | | | 03 Dearness Allowance | 3,99,714 |
| | | | | | | 06 Other Allowances | 18,000 |
| | | | | | | 55 House rent allowance | 38,790 |
| | | | | | | Total of Vr no 34 - EST: | 17,45,904 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,39,581 |
| | | | | | | 03 Dearness Allowance | 4,77,270 |
| | | | | | | 06 Other Allowances | 17,945 |
| | | | | | | 55 House rent allowance | 57,090 |
| | | | | | | Total of Vr no 35 - EST: | 20,91,886 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 19,12,050 |
| | | | | | | 03 Dearness Allowance | 5,92,736 |
| | | | | | | 06 Other Allowances | 13,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004217 | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 68,090 |
| | | | | | | Total of Vr no 36 - EST: | 25,86,026 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,04,100 |
| | | | | | | 03 Dearness Allowance | 3,42,271 |
| | | | | | | 06 Other Allowances | 504 |
| | | | | | | 55 House rent allowance | 33,890 |
| | | | | | | Total of Vr no 37 - EST: | 14,80,765 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,96,131 |
| | | | | | | 03 Dearness Allowance | 1,22,791 |
| | | | | | | 06 Other Allowances | 504 |
| | | | | | | 55 House rent allowance | 14,410 |
| | | | | | | Total of Vr no 38 - EST: | 5,33,836 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,49,600 |
| | | | | | | 03 Dearness Allowance | 4,18,376 |
| | | | | | | 06 Other Allowances | 9,400 |
| | | | | | | 55 House rent allowance | 42,830 |
| | | | | | | Total of Vr no 39 - EST: | 18,20,206 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 44,759 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,26,600 |
| | | | | | | 03 Dearness Allowance | 3,49,246 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 33,570 |
| | | | | | | Total of Vr no 40 - EST: | 15,23,816 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 50,130 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004212 | 7 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 76,400 |
| | | | | | | 03 Dearness Allowance | 23,684 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004212 | 7 - EST | First | Voted | No Objection | 202900800 03 01 | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 7 - EST: | 1,03,254 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 59,100 |
| | | | | | | 03 Dearness Allowance | 18,321 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 79,121 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004212 | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 34,54,600 |
| | | | | | | 03 Dearness Allowance | 10,70,926 |
| | | | | | | 06 Other Allowances | 2,138 |
| | | | | | | 55 House rent allowance | 1,13,990 |
| | | | | | | Total of Vr no 6 - EST: | 46,41,654 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 26,63,900 |
| | | | | | | 03 Dearness Allowance | 8,25,809 |
| | | | | | | 06 Other Allowances | 8,342 |
| | | | | | | 55 House rent allowance | 92,700 |
| | | | | | | Total of Vr no 8 - EST: | 35,90,751 |
| | | | | | | **Total of BARABANKY (54):** | **3,80,90,720** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 12 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,04,500 |
| | | | | | | 03 Dearness Allowance | 32,395 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 12 - EST: | 1,45,795 |
| | 13 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 13 - EST: | 2,04,261 |
| | 46 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 93,727 |
| | | | | | | 03 Dearness Allowance | 29,055 |
| | | | | | | 06 Other Allowances | 29 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 46 - EST: | 1,31,671 |
| | 47 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 47 - EST: | 2,04,261 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,99,300 |
| | | | | | | 03 Dearness Allowance | 92,783 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 14 - EST: | 4,05,423 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,36,196 |
| | | | | | | 03 Dearness Allowance | 1,34,571 |
| | | | | | | 55 House rent allowance | 16,290 |
| | | | | | | Total of Vr no 15 - EST: | 5,87,057 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,18,000 |
| | | | | | | 03 Dearness Allowance | 36,580 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 16 - EST: | 1,65,720 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,16,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,29,115 |
| | | | | | | 06 Other Allowances | 4,090 |
| | | | | | | 55 House rent allowance | 11,370 |
| | | | | | | Total of Vr no 20 - EST: | 5,61,075 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,29,900 |
| | | | | | | 03 Dearness Allowance | 1,02,269 |
| | | | | | | 06 Other Allowances | 2,030 |
| | | | | | | 55 House rent allowance | 7,690 |
| | | | | | | Total of Vr no 21 - EST: | 4,41,889 |
| | 33 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,03,700 |
| | | | | | | 03 Dearness Allowance | 1,87,147 |
| | | | | | | 06 Other Allowances | 6,060 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 33 - EST: | 8,07,167 |
| | 34 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,37,400 |
| | | | | | | 03 Dearness Allowance | 1,35,594 |
| | | | | | | 06 Other Allowances | 5,890 |
| | | | | | | 55 House rent allowance | 21,110 |
| | | | | | | Total of Vr no 34 - EST: | 5,99,994 |
| | 35 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,90,900 |
| | | | | | | 03 Dearness Allowance | 1,52,179 |
| | | | | | | 06 Other Allowances | 4,530 |
| | | | | | | 55 House rent allowance | 18,850 |
| | | | | | | Total of Vr no 35 - EST: | 6,66,459 |
| | 38 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,05,900 |
| | | | | | | 03 Dearness Allowance | 2,49,829 |
| | | | | | | 06 Other Allowances | 7,030 |
| | | | | | | 55 House rent allowance | 37,140 |
| | | | | | | Total of Vr no 38 - EST: | 10,99,899 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,46,700 |
| | | | | | | 03 Dearness Allowance | 4,17,477 |
| | | | | | | 06 Other Allowances | 17,510 |
| | | | | | | 55 House rent allowance | 1,09,900 |
| | | | | | | Total of Vr no 4 - EST: | 18,91,587 |
| | 40 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,12,000 |
| | | | | | | 03 Dearness Allowance | 1,27,720 |
| | | | | | | 06 Other Allowances | 4,080 |
| | | | | | | 55 House rent allowance | 19,720 |
| | | | | | | Total of Vr no 40 - EST: | 5,63,520 |
| | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,29,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,01,990 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 41 - EST: | 4,44,330 |
| | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,18,100 |
| | | | | | | 03 Dearness Allowance | 1,60,611 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 42 - EST: | 6,89,031 |
| | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,64,100 |
| | | | | | | 03 Dearness Allowance | 1,12,809 |
| | | | | | | 06 Other Allowances | 2,490 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 45 - EST: | 4,94,399 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,27,029 |
| | | | | | | 03 Dearness Allowance | 2,56,379 |
| | | | | | | 06 Other Allowances | 7,319 |
| | | | | | | 55 House rent allowance | 57,943 |
| | | | | | | Total of Vr no 5 - EST: | 11,48,670 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,595 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 10 - EST: | 46,439 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,53,200 |
| | | | | | | 03 Dearness Allowance | 3,88,492 |
| | | | | | | 06 Other Allowances | 9,500 |
| | | | | | | 55 House rent allowance | 42,950 |
| | | | | | | Total of Vr no 17 - EST: | 16,94,142 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,25,800 |
| | | | | | | 03 Dearness Allowance | 4,10,998 |
| | | | | | | 06 Other Allowances | 17,200 |
| | | | | | | 55 House rent allowance | 43,970 |
| | | | | | | Total of Vr no 18 - EST: | 17,97,968 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 60,100 |
| | | | | | | 03 Dearness Allowance | 18,631 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 2 - EST: | 84,471 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,49,100 |
| | | | | | | 03 Dearness Allowance | 2,01,221 |
| | | | | | | 06 Other Allowances | 8,100 |
| | | | | | | 55 House rent allowance | 46,970 |
| | | | | | | Total of Vr no 22 - EST: | 9,05,391 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,02,340 |
| | | | | | | 03 Dearness Allowance | 7,67,746 |
| | | | | | | 06 Other Allowances | 16,900 |
| | | | | | | 55 House rent allowance | 1,88,090 |
| | | | | | | Total of Vr no 23 - EST: | 34,75,076 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,76,000 |
| | | | | | | 03 Dearness Allowance | 2,40,560 |
| | | | | | | 06 Other Allowances | 11,000 |
| | | | | | | 55 House rent allowance | 23,920 |
| | | | | | | Total of Vr no 24 - EST: | 10,51,480 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,90,000 |
| | | | | | | 03 Dearness Allowance | 3,68,900 |
| | | | | | | 06 Other Allowances | 8,900 |
| | | | | | | 55 House rent allowance | 36,370 |
| | | | | | | Total of Vr no 25 - EST: | 16,04,170 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,75,000 |
| | | | | | | 03 Dearness Allowance | 4,26,250 |
| | | | | | | 06 Other Allowances | 18,600 |
| | | | | | | 55 House rent allowance | 30,730 |
| | | | | | | Total of Vr no 26 - EST: | 18,50,580 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,56,600 |
| | | | | | | 03 Dearness Allowance | 3,58,546 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 34,500 |
| | | | | | | Total of Vr no 27 - EST: | 15,57,646 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,96,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 60,853 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 28 - EST: | 2,72,453 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 29 - EST: | 80,107 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,68,800 |
| | | | | | | 03 Dearness Allowance | 3,00,328 |
| | | | | | | 06 Other Allowances | 1,935 |
| | | | | | | 55 House rent allowance | 56,320 |
| | | | | | | Total of Vr no 3 - EST: | 13,27,383 |
| | 30 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 30 - EST: | 44,410 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 31 - EST: | 43,270 |
| | 32 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 29,700 |
| | | | | | | 03 Dearness Allowance | 9,207 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 32 - EST: | 40,007 |
| | 36 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,32,050 |
| | | | | | | 03 Dearness Allowance | 2,57,936 |
| | | | | | | 06 Other Allowances | 9,700 |
| | | | | | | 55 House rent allowance | 28,700 |
| | | | | | | Total of Vr no 36 - EST: | 11,28,386 |
| | 37 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,98,500 |
| | | | | | | 03 Dearness Allowance | 3,71,535 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 38,440 |
| | | | | | | Total of Vr no 37 - EST: | 16,17,475 |
| | 39 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004217 | 39 - EST | | | | | Total of Vr no 39 - EST: | 1,80,110 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,12,800 |
| | | | | | | 03 Dearness Allowance | 5,30,968 |
| | | | | | | 06 Other Allowances | 12,300 |
| | | | | | | 55 House rent allowance | 56,350 |
| | | | | | | Total of Vr no 43 - EST: | 23,12,418 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,73,170 |
| | | | | | | 03 Dearness Allowance | 2,40,157 |
| | | | | | | 06 Other Allowances | 10,800 |
| | | | | | | 55 House rent allowance | 15,930 |
| | | | | | | Total of Vr no 44 - EST: | 10,40,057 |
| | 48 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 48 - EST: | 43,293 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 9 - EST: | 33,578 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004218 | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,15,100 |
| | | | | | | 03 Dearness Allowance | 1,59,681 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 32,200 |
| | | | | | | Total of Vr no 11 - EST: | 7,07,021 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004212 | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 18,84,500 |
| | | | | | | 03 Dearness Allowance | 5,84,195 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 1,31,270 |
| | | | | | | Total of Vr no 6 - EST: | 26,08,965 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 59,58,919 |
| | | | | | | 03 Dearness Allowance | 18,47,265 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004212 | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 06 Other Allowances | 9,288 |
| | | | | | | 55 House rent allowance | 3,39,860 |
| | | | | | | Total of Vr no 7 - EST: | 81,55,332 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 45,830 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004222 | 19 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 19 - EST: | 93,052 |
| | | | | | | **Total of BAREILLY (11):** | **4,52,02,313** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BASTI (33)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 8 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,18,900 |
| | | | | | | 03 Dearness Allowance | 67,859 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 9,170 |
| | | | | | | Total of Vr no 8 - EST: | 2,96,029 |
| | 9 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,37,000 |
| | | | | | | 03 Dearness Allowance | 1,04,470 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 13,070 |
| | | | | | | Total of Vr no 9 - EST: | 4,54,700 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,42,800 |
| | | | | | | 03 Dearness Allowance | 1,37,268 |
| | | | | | | 06 Other Allowances | 6,590 |
| | | | | | | 55 House rent allowance | 15,820 |
| | | | | | | Total of Vr no 10 - EST: | 6,02,478 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,72,510 |
| | | | | | | 03 Dearness Allowance | 84,289 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 7,030 |
| | | | | | | Total of Vr no 11 - EST: | 3,65,909 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 12 - EST: | 30,544 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,29,220 |
| | | | | | | 03 Dearness Allowance | 3,18,711 |
| | | | | | | 55 House rent allowance | 28,310 |
| | | | | | | Total of Vr no 13 - EST: | 13,76,241 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,14,100 |
| | | | | | | 03 Dearness Allowance | 2,21,371 |
| | | | | | | 06 Other Allowances | 10,420 |
| | | | | | | 55 House rent allowance | 35,260 |
| | | | | | | Total of Vr no 14 - EST: | 9,81,151 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,79,200 |
| | | | | | | 03 Dearness Allowance | 1,79,552 |
| | | | | | | 06 Other Allowances | 4,600 |
| | | | | | | 55 House rent allowance | 21,040 |
| | | | | | | Total of Vr no 15 - EST: | 7,84,392 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,03,100 |
| | | | | | | 03 Dearness Allowance | 3,10,961 |
| | | | | | | 06 Other Allowances | 1,610 |
| | | | | | | Total of Vr no 21 - EST: | 13,15,671 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,03,700 |
| | | | | | | 03 Dearness Allowance | 63,147 |
| | | | | | | 06 Other Allowances | 3,210 |
| | | | | | | 55 House rent allowance | 8,300 |
| | | | | | | Total of Vr no 23 - EST: | 2,78,357 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 24 - EST: | 59,251 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,28,700 |
| | | | | | | 03 Dearness Allowance | 1,01,897 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | Total of Vr no 25 - EST: | 4,31,367 |
| | 26 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,85,300 |
| | | | | | | 03 Dearness Allowance | 88,443 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | Total of Vr no 26 - EST: | 3,74,373 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,14,500 |
| | | | | | | 03 Dearness Allowance | 2,21,495 |
| | | | | | | 06 Other Allowances | 10,810 |
| | | | | | | 55 House rent allowance | 25,340 |
| | | | | | | Total of Vr no 31 - EST: | 9,72,145 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,89,600 |
| | | | | | | 03 Dearness Allowance | 2,44,776 |
| | | | | | | 06 Other Allowances | 7,280 |
| | | | | | | 55 House rent allowance | 21,620 |
| | | | | | | Total of Vr no 32 - EST: | 10,63,276 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,33,700 |
| | | | | | | 03 Dearness Allowance | 2,58,447 |
| | | | | | | 06 Other Allowances | 1,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BASTI (33)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 33 - EST | | | | | Total of Vr no 33 - EST: | 10,93,617 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,35,900 |
| | | | | | | 03 Dearness Allowance | 5,69,129 |
| | | | | | | 06 Other Allowances | 5,514 |
| | | | | | | 55 House rent allowance | 52,670 |
| | | | | | | Total of Vr no 1 - EST: | 24,63,213 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,83,000 |
| | | | | | | 03 Dearness Allowance | 7,07,730 |
| | | | | | | 06 Other Allowances | 18,000 |
| | | | | | | 55 House rent allowance | 64,970 |
| | | | | | | Total of Vr no 16 - EST: | 30,73,700 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 52,51,000 |
| | | | | | | 03 Dearness Allowance | 16,27,810 |
| | | | | | | 06 Other Allowances | 80,800 |
| | | | | | | 55 House rent allowance | 1,62,180 |
| | | | | | | Total of Vr no 17 - EST: | 71,21,790 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,169 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 18 - EST: | 1,63,289 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,07,700 |
| | | | | | | 03 Dearness Allowance | 8,38,147 |
| | | | | | | 06 Other Allowances | 12,300 |
| | | | | | | 55 House rent allowance | 84,340 |
| | | | | | | Total of Vr no 19 - EST: | 36,42,487 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 2,00,527 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,01,400 |
| | | | | | | 03 Dearness Allowance | 11,16,341 |
| | | | | | | 06 Other Allowances | 51,701 |
| | | | | | | 55 House rent allowance | 1,16,240 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004217 | 20 - EST | | | | | Total of Vr no 20 - EST: | 48,85,682 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 22 - EST: | 1,53,279 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,14,600 |
| | | | | | | 03 Dearness Allowance | 2,83,526 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 27,490 |
| | | | | | | Total of Vr no 27 - EST: | 12,40,016 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,10,600 |
| | | | | | | 03 Dearness Allowance | 1,58,286 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 13,120 |
| | | | | | | Total of Vr no 28 - EST: | 6,85,406 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,39,800 |
| | | | | | | 03 Dearness Allowance | 2,29,307 |
| | | | | | | 06 Other Allowances | 4,500 |
| | | | | | | 55 House rent allowance | 19,170 |
| | | | | | | Total of Vr no 29 - EST: | 9,92,777 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,02,400 |
| | | | | | | 03 Dearness Allowance | 3,41,744 |
| | | | | | | 06 Other Allowances | 16,100 |
| | | | | | | 55 House rent allowance | 33,160 |
| | | | | | | Total of Vr no 30 - EST: | 14,93,404 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 34 - EST: | 34,212 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004212 | 3 - EST | | | | | Total of Vr no 3 - EST: | 94,058 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004212 | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 41,44,800 |
| | | | | | | 03 Dearness Allowance | 12,84,888 |
| | | | | | | 06 Other Allowances | 3,339 |
| | | | | | | 55 House rent allowance | 1,46,510 |
| | | | | | | Total of Vr no 4 - EST: | 55,79,537 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,92,900 |
| | | | | | | 03 Dearness Allowance | 5,55,799 |
| | | | | | | 06 Other Allowances | 9,990 |
| | | | | | | 55 House rent allowance | 69,150 |
| | | | | | | Total of Vr no 5 - EST: | 24,27,839 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 26,46,800 |
| | | | | | | 03 Dearness Allowance | 8,20,508 |
| | | | | | | 06 Other Allowances | 2,968 |
| | | | | | | 55 House rent allowance | 96,220 |
| | | | | | | Total of Vr no 6 - EST: | 35,66,496 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 16,49,700 |
| | | | | | | 03 Dearness Allowance | 5,11,407 |
| | | | | | | 06 Other Allowances | 10,000 |
| | | | | | | 55 House rent allowance | 67,930 |
| | | | | | | Total of Vr no 7 - EST: | 22,39,037 |
| | | | | | | **Total of BASTI (33):** | **5,05,36,250** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 5 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,19,200 |
| | | | | | | 03 Dearness Allowance | 67,952 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 5 - EST: | 2,98,592 |
| | 6 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 6 - EST: | 3,04,226 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,98,400 |
| | | | | | | 03 Dearness Allowance | 61,504 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 15 - EST: | 2,66,704 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 16 - EST: | 1,12,826 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,63,800 |
| | | | | | | 03 Dearness Allowance | 1,43,778 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 17,870 |
| | | | | | | Total of Vr no 17 - EST: | 6,27,248 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,71,300 |
| | | | | | | 03 Dearness Allowance | 2,70,103 |
| | | | | | | 06 Other Allowances | 6,690 |
| | | | | | | 55 House rent allowance | 35,380 |
| | | | | | | Total of Vr no 18 - EST: | 11,83,473 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,01,700 |
| | | | | | | 03 Dearness Allowance | 1,86,527 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 21 - EST: | 8,07,527 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,64,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 2,98,995 |
| | | | | | | 06 Other Allowances | 6,920 |
| | | | | | | 55 House rent allowance | 25,140 |
| | | | | | | Total of Vr no 22 - EST: | 12,95,555 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,68,405 |
| | | | | | | 03 Dearness Allowance | 1,16,405 |
| | | | | | | 06 Other Allowances | 372 |
| | | | | | | 55 House rent allowance | 14,170 |
| | | | | | | Total of Vr no 23 - EST: | 4,99,352 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,53,677 |
| | | | | | | 03 Dearness Allowance | 2,64,640 |
| | | | | | | 06 Other Allowances | 2,630 |
| | | | | | | 55 House rent allowance | 34,600 |
| | | | | | | Total of Vr no 24 - EST: | 11,55,547 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,56,800 |
| | | | | | | 03 Dearness Allowance | 1,10,608 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 13,850 |
| | | | | | | Total of Vr no 25 - EST: | 4,82,558 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,94,000 |
| | | | | | | 03 Dearness Allowance | 1,22,140 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 18,280 |
| | | | | | | Total of Vr no 26 - EST: | 5,36,490 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 84,100 |
| | | | | | | 03 Dearness Allowance | 26,071 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 27 - EST: | 1,14,371 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 600 |
| | | | | | | Total of Vr no 28 - EST: | 24,180 |
| | 44 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,90,200 |
| | | | | | | 03 Dearness Allowance | 1,20,962 |
| | | | | | | 06 Other Allowances | 350 |
| | | | | | | 55 House rent allowance | 12,780 |
| | | | | | | Total of Vr no 44 - EST: | 5,24,292 |
| | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,58,200 |
| | | | | | | 03 Dearness Allowance | 2,66,042 |
| | | | | | | 06 Other Allowances | 400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 36,360 |
| | | | | | | Total of Vr no 45 - EST: | 11,61,002 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,52,100 |
| | | | | | | 03 Dearness Allowance | 3,88,151 |
| | | | | | | 06 Other Allowances | 22,900 |
| | | | | | | 55 House rent allowance | 34,090 |
| | | | | | | Total of Vr no 10 - EST: | 16,97,241 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,12,100 |
| | | | | | | 03 Dearness Allowance | 34,751 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 11 - EST: | 1,48,071 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,21,000 |
| | | | | | | 03 Dearness Allowance | 7,50,510 |
| | | | | | | 06 Other Allowances | 24,000 |
| | | | | | | 55 House rent allowance | 73,910 |
| | | | | | | Total of Vr no 12 - EST: | 32,69,420 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,29,800 |
| | | | | | | 03 Dearness Allowance | 5,05,238 |
| | | | | | | 06 Other Allowances | 29,540 |
| | | | | | | 55 House rent allowance | 49,330 |
| | | | | | | Total of Vr no 13 - EST: | 22,13,908 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,650 |
| | | | | | | 03 Dearness Allowance | 14,772 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 14 - EST: | 64,912 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,91,600 |
| | | | | | | 03 Dearness Allowance | 5,86,396 |
| | | | | | | 06 Other Allowances | 35,020 |
| | | | | | | 55 House rent allowance | 62,240 |
| | | | | | | Total of Vr no 29 - EST: | 25,75,256 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 44,62,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 13,83,468 |
| | | | | | | 06 Other Allowances | 40,000 |
| | | | | | | 55 House rent allowance | 1,29,690 |
| | | | | | | Total of Vr no 30 - EST: | 60,15,958 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,50,500 |
| | | | | | | 03 Dearness Allowance | 77,655 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 31 - EST: | 3,33,075 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 29,49,900 |
| | | | | | | 03 Dearness Allowance | 9,14,469 |
| | | | | | | 06 Other Allowances | 27,300 |
| | | | | | | 55 House rent allowance | 87,300 |
| | | | | | | Total of Vr no 32 - EST: | 39,78,969 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,11,500 |
| | | | | | | 03 Dearness Allowance | 3,75,565 |
| | | | | | | 06 Other Allowances | 22,800 |
| | | | | | | 55 House rent allowance | 39,060 |
| | | | | | | Total of Vr no 33 - EST: | 16,48,925 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,31,820 |
| | | | | | | 03 Dearness Allowance | 40,858 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 34 - EST: | 1,74,208 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,89,200 |
| | | | | | | 03 Dearness Allowance | 3,37,652 |
| | | | | | | 06 Other Allowances | 19,500 |
| | | | | | | 55 House rent allowance | 33,550 |
| | | | | | | Total of Vr no 35 - EST: | 14,79,902 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,71,400 |
| | | | | | | 03 Dearness Allowance | 4,24,576 |
| | | | | | | 06 Other Allowances | 13,000 |
| | | | | | | 55 House rent allowance | 41,650 |
| | | | | | | Total of Vr no 36 - EST: | 18,50,626 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 37 - EST: | 97,228 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,14,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004217 | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 97,371 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,640 |
| | | | | | | Total of Vr no 38 - EST: | 4,23,411 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,35,200 |
| | | | | | | 03 Dearness Allowance | 41,912 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 39 - EST: | 1,83,422 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,99,300 |
| | | | | | | 03 Dearness Allowance | 4,95,783 |
| | | | | | | 06 Other Allowances | 950 |
| | | | | | | 55 House rent allowance | 46,380 |
| | | | | | | Total of Vr no 40 - EST: | 21,42,413 |
| | 41 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 81,900 |
| | | | | | | 03 Dearness Allowance | 25,389 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 41 - EST: | 1,10,799 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 42 - EST: | 1,56,076 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 43 - EST: | 32,378 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,64,600 |
| | | | | | | 03 Dearness Allowance | 6,39,778 |
| | | | | | | 06 Other Allowances | 19,000 |
| | | | | | | 55 House rent allowance | 55,400 |
| | | | | | | Total of Vr no 9 - EST: | 27,78,778 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004212 | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 56,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004212 | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 03 Dearness Allowance | 17,546 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 77,006 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,07,508 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 42,14,300 |
| | | | | | | 03 Dearness Allowance | 13,06,402 |
| | | | | | | 06 Other Allowances | 7,566 |
| | | | | | | 55 House rent allowance | 1,57,890 |
| | | | | | | Total of Vr no 1 - EST: | 56,86,158 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,60,100 |
| | | | | | | 03 Dearness Allowance | 4,83,631 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 69,790 |
| | | | | | | Total of Vr no 4 - EST: | 21,22,321 |
| | | | | | | **Total of BIJNORE (12):** | **4,87,61,912** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004217 | 8 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,57,300 |
| | | | | | | 03 Dearness Allowance | 48,763 |
| | | | | | | 55 House rent allowance | 7,430 |
| | | | | | | Total of Vr no 8 - EST: | 2,13,493 |
| | 9 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,47,500 |
| | | | | | | 03 Dearness Allowance | 45,725 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 9 - EST: | 2,00,445 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004217 | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 50,71,996 |
| | | | | | | 03 Dearness Allowance | 15,72,692 |
| | | | | | | 06 Other Allowances | 19,400 |
| | | | | | | 55 House rent allowance | 1,77,730 |
| | | | | | | Total of Vr no 4 - EST: | 68,41,818 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 31,67,200 |
| | | | | | | 03 Dearness Allowance | 9,81,150 |
| | | | | | | 06 Other Allowances | 6,810 |
| | | | | | | 55 House rent allowance | 1,05,780 |
| | | | | | | Total of Vr no 5 - EST: | 42,60,940 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004217 | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 30,74,296 |
| | | | | | | 03 Dearness Allowance | 9,57,435 |
| | | | | | | 06 Other Allowances | 35,788 |
| | | | | | | 55 House rent allowance | 93,210 |
| | | | | | | Total of Vr no 6 - EST: | 41,60,729 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 75,66,600 |
| | | | | | | 03 Dearness Allowance | 23,53,241 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004217 | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 51,452 |
| | | | | | | 55 House rent allowance | 2,44,430 |
| | | | | | | Total of Vr no 7 - EST: | 1,02,15,723 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004212 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,63,983 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 43,50,219 |
| | | | | | | 03 Dearness Allowance | 13,51,668 |
| | | | | | | 06 Other Allowances | 9,583 |
| | | | | | | 55 House rent allowance | 1,66,190 |
| | | | | | | Total of Vr no 2 - EST: | 58,77,660 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 16,37,558 |
| | | | | | | 03 Dearness Allowance | 5,07,643 |
| | | | | | | 06 Other Allowances | 11,400 |
| | | | | | | 55 House rent allowance | 63,250 |
| | | | | | | Total of Vr no 3 - EST: | 22,19,851 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **3,41,54,642** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,21,700 |
| | | | | | | 03 Dearness Allowance | 1,61,727 |
| | | | | | | 06 Other Allowances | 2,680 |
| | | | | | | 55 House rent allowance | 21,520 |
| | | | | | | Total of Vr no 10 - EST: | 7,07,627 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 18,48,700 |
| | | | | | | 03 Dearness Allowance | 5,73,097 |
| | | | | | | 06 Other Allowances | 9,560 |
| | | | | | | 55 House rent allowance | 82,760 |
| | | | | | | Total of Vr no 11 - EST: | 25,14,117 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,47,100 |
| | | | | | | 03 Dearness Allowance | 76,601 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 12 - EST: | 3,31,581 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,64,000 |
| | | | | | | 03 Dearness Allowance | 81,840 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 13 - EST: | 3,55,180 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 17,94,000 |
| | | | | | | 03 Dearness Allowance | 5,56,140 |
| | | | | | | 06 Other Allowances | 5,580 |
| | | | | | | 55 House rent allowance | 78,200 |
| | | | | | | Total of Vr no 27 - EST: | 24,33,920 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,11,000 |
| | | | | | | 03 Dearness Allowance | 2,51,410 |
| | | | | | | 06 Other Allowances | 2,630 |
| | | | | | | 55 House rent allowance | 33,730 |
| | | | | | | Total of Vr no 28 - EST: | 10,98,770 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,83,400 |
| | | | | | | 03 Dearness Allowance | 1,49,854 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 9,130 |
| | | | | | | Total of Vr no 4 - EST: | 6,44,034 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,05,800 |
| | | | | | | 03 Dearness Allowance | 4,04,798 |
| | | | | | | 06 Other Allowances | 8,530 |
| | | | | | | 55 House rent allowance | 39,760 |
| | | | | | | Total of Vr no 5 - EST: | 17,58,888 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,06,700 |
| | | | | | | 03 Dearness Allowance | 1,88,077 |
| | | | | | | 06 Other Allowances | 5,010 |
| | | | | | | 55 House rent allowance | 23,050 |
| | | | | | | Total of Vr no 6 - EST: | 8,22,837 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,07,200 |
| | | | | | | 03 Dearness Allowance | 2,19,232 |
| | | | | | | 06 Other Allowances | 4,020 |
| | | | | | | 55 House rent allowance | 31,240 |
| | | | | | | Total of Vr no 7 - EST: | 9,61,692 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 41,091 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,64,900 |
| | | | | | | 03 Dearness Allowance | 51,119 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,21,719 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,17,200 |
| | | | | | | 03 Dearness Allowance | 36,332 |
| | | | | | | 55 House rent allowance | 4,710 |
| | | | | | | Total of Vr no 1 - EST: | 1,58,242 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,62,800 |
| | | | | | | 03 Dearness Allowance | 1,12,406 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 10,990 |
| | | | | | | Total of Vr no 14 - EST: | 4,89,996 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,04,200 |
| | | | | | | 03 Dearness Allowance | 4,64,907 |
| | | | | | | 06 Other Allowances | 20,500 |
| | | | | | | 55 House rent allowance | 45,960 |
| | | | | | | Total of Vr no 15 - EST: | 20,35,567 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,73,313 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,46,696 |
| | | | | | | 06 Other Allowances | 8,371 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 16 - EST: | 6,41,360 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 17 - EST: | 44,923 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,43,500 |
| | | | | | | 03 Dearness Allowance | 3,53,741 |
| | | | | | | 06 Other Allowances | 18,800 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 18 - EST: | 15,37,641 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,46,897 |
| | | | | | | 03 Dearness Allowance | 76,445 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 19 - EST: | 3,31,212 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,63,974 |
| | | | | | | 03 Dearness Allowance | 1,74,832 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 17,760 |
| | | | | | | Total of Vr no 2 - EST: | 7,58,166 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 20 - EST: | 78,606 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 21 - EST: | 1,10,820 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,63,300 |
| | | | | | | 03 Dearness Allowance | 5,46,561 |
| | | | | | | 06 Other Allowances | 32,800 |
| | | | | | | 55 House rent allowance | 53,200 |
| | | | | | | Total of Vr no 22 - EST: | 23,95,861 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,12,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004217 | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 65,596 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 23 - EST: | 2,86,656 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 24 - EST: | 2,20,184 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 25 - EST: | 3,16,393 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,70,700 |
| | | | | | | 03 Dearness Allowance | 6,40,212 |
| | | | | | | 06 Other Allowances | 33,000 |
| | | | | | | 55 House rent allowance | 61,600 |
| | | | | | | Total of Vr no 26 - EST: | 28,05,512 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,47,600 |
| | | | | | | 03 Dearness Allowance | 1,38,570 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 12,430 |
| | | | | | | Total of Vr no 29 - EST: | 6,03,500 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 3 - EST: | 47,724 |
| | | | | | | **Total of CHANDAULI (77):** | **2,47,53,819** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,90,200 |
| | | | | | | 03 Dearness Allowance | 89,962 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 10 - EST: | 3,89,892 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 92,500 |
| | | | | | | 03 Dearness Allowance | 28,675 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 11 - EST: | 1,25,695 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,48,300 |
| | | | | | | 03 Dearness Allowance | 2,00,973 |
| | | | | | | 06 Other Allowances | 6,090 |
| | | | | | | 55 House rent allowance | 22,160 |
| | | | | | | Total of Vr no 12 - EST: | 8,77,523 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,14,300 |
| | | | | | | 03 Dearness Allowance | 1,28,433 |
| | | | | | | 06 Other Allowances | 2,620 |
| | | | | | | 55 House rent allowance | 11,430 |
| | | | | | | Total of Vr no 13 - EST: | 5,56,783 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,51,200 |
| | | | | | | 03 Dearness Allowance | 1,10,422 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 10,010 |
| | | | | | | Total of Vr no 14 - EST: | 4,74,512 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,93,600 |
| | | | | | | 03 Dearness Allowance | 2,15,016 |
| | | | | | | 06 Other Allowances | 6,980 |
| | | | | | | 55 House rent allowance | 21,770 |
| | | | | | | Total of Vr no 15 - EST: | 9,37,366 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,48,635 |
| | | | | | | 03 Dearness Allowance | 1,39,077 |
| | | | | | | 06 Other Allowances | 2,901 |
| | | | | | | 55 House rent allowance | 9,860 |
| | | | | | | Total of Vr no 16 - EST: | 6,00,473 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,68,600 |
| | | | | | | 03 Dearness Allowance | 3,00,266 |
| | | | | | | 06 Other Allowances | 7,780 |
| | | | | | | 55 House rent allowance | 29,840 |
| | | | | | | Total of Vr no 17 - EST: | 13,06,486 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,36,550 |
| | | | | | | 03 Dearness Allowance | 1,66,326 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 6,359 |
| | | | | | | Total of Vr no 18 - EST: | 7,09,235 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,23,700 |
| | | | | | | 03 Dearness Allowance | 1,62,347 |
| | | | | | | 06 Other Allowances | 2,820 |
| | | | | | | 55 House rent allowance | 22,540 |
| | | | | | | Total of Vr no 8 - EST: | 7,11,407 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,80,600 |
| | | | | | | 03 Dearness Allowance | 1,17,986 |
| | | | | | | 06 Other Allowances | 2,790 |
| | | | | | | 55 House rent allowance | 18,630 |
| | | | | | | Total of Vr no 9 - EST: | 5,20,006 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,87,800 |
| | | | | | | 03 Dearness Allowance | 2,75,218 |
| | | | | | | 06 Other Allowances | 15,500 |
| | | | | | | 55 House rent allowance | 26,450 |
| | | | | | | Total of Vr no 19 - EST: | 12,04,968 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,35,093 |
| | | | | | | 03 Dearness Allowance | 2,27,879 |
| | | | | | | 06 Other Allowances | 13,465 |
| | | | | | | 55 House rent allowance | 22,450 |
| | | | | | | Total of Vr no 20 - EST: | 9,98,887 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,07,800 |
| | | | | | | 03 Dearness Allowance | 4,05,418 |
| | | | | | | 06 Other Allowances | 13,000 |
| | | | | | | 55 House rent allowance | 36,670 |
| | | | | | | Total of Vr no 21 - EST: | 17,62,888 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,10,700 |
| | | | | | | 03 Dearness Allowance | 4,37,317 |
| | | | | | | 06 Other Allowances | 12,500 |
| | | | | | | 55 House rent allowance | 44,090 |
| | | | | | | Total of Vr no 22 - EST: | 19,04,607 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,67,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004217 | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,44,863 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 23 - EST: | 6,27,303 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,89,700 |
| | | | | | | 03 Dearness Allowance | 3,37,807 |
| | | | | | | 06 Other Allowances | 18,100 |
| | | | | | | 55 House rent allowance | 28,220 |
| | | | | | | Total of Vr no 24 - EST: | 14,73,827 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,63,200 |
| | | | | | | 03 Dearness Allowance | 3,29,592 |
| | | | | | | 06 Other Allowances | 3,440 |
| | | | | | | 55 House rent allowance | 30,960 |
| | | | | | | Total of Vr no 25 - EST: | 14,27,192 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 06 Other Allowances | 215 |
| | | | | | | 55 House rent allowance | 4,430 |
| | | | | | | Total of Vr no 26 - EST: | 1,87,521 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,55,519 |
| | | | | | | 03 Dearness Allowance | 2,34,211 |
| | | | | | | 06 Other Allowances | 11,100 |
| | | | | | | 55 House rent allowance | 25,090 |
| | | | | | | Total of Vr no 6 - EST: | 10,25,920 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,79,900 |
| | | | | | | 03 Dearness Allowance | 4,27,769 |
| | | | | | | 06 Other Allowances | 10,100 |
| | | | | | | 55 House rent allowance | 48,330 |
| | | | | | | Total of Vr no 7 - EST: | 18,66,099 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004212 | 1 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 27,530 |
| | | | | | | 03 Dearness Allowance | 31,109 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 1 - EST: | 61,159 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004212 | 2 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,69,524 |
| | | | | | | 03 Dearness Allowance | 6,41,351 |
| | | | | | | 06 Other Allowances | 1,409 |
| | | | | | | 55 House rent allowance | 73,024 |
| | | | | | | Total of Vr no 2 - EST: | 27,85,308 |
| | 3 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 13,64,800 |
| | | | | | | 03 Dearness Allowance | 4,23,088 |
| | | | | | | 06 Other Allowances | 11,100 |
| | | | | | | 55 House rent allowance | 55,470 |
| | | | | | | Total of Vr no 3 - EST: | 18,54,458 |
| | 4 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 36,87,600 |
| | | | | | | 03 Dearness Allowance | 11,43,156 |
| | | | | | | 06 Other Allowances | 6,404 |
| | | | | | | 55 House rent allowance | 1,21,950 |
| | | | | | | Total of Vr no 4 - EST: | 49,59,110 |
| | 5 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,82,300 |
| | | | | | | 03 Dearness Allowance | 5,52,513 |
| | | | | | | 06 Other Allowances | 13,540 |
| | | | | | | 55 House rent allowance | 57,600 |
| | | | | | | Total of Vr no 5 - EST: | 24,05,953 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **3,17,54,578** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 06 Other Allowances | 1,560 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 12 - EST: | 2,38,686 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 13 - EST: | 2,10,181 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,34,300 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 06 Other Allowances | 2,010 |
| | | | | | | 55 House rent allowance | 6,670 |
| | | | | | | Total of Vr no 14 - EST: | 3,15,613 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 15 - EST: | 1,07,560 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 16 - EST: | 1,59,980 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,42,200 |
| | | | | | | 03 Dearness Allowance | 75,082 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 17 - EST: | 3,25,102 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,76,700 |
| | | | | | | 03 Dearness Allowance | 54,777 |
| | | | | | | 55 House rent allowance | 6,490 |
| | | | | | | Total of Vr no 18 - EST: | 2,37,967 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 61,300 |
| | | | | | | 03 Dearness Allowance | 19,003 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 19 - EST: | 82,763 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,21,400 |
| | | | | | | 03 Dearness Allowance | 1,30,138 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 3,690 |
| | | | | | | 55 House rent allowance | 15,170 |
| | | | | | | Total of Vr no 8 - EST: | 5,70,398 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,85,400 |
| | | | | | | 03 Dearness Allowance | 88,474 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 11,620 |
| | | | | | | Total of Vr no 9 - EST: | 3,87,234 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,60,800 |
| | | | | | | 03 Dearness Allowance | 49,848 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 1 - EST: | 2,15,328 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,63,800 |
| | | | | | | 03 Dearness Allowance | 81,778 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 8,360 |
| | | | | | | Total of Vr no 10 - EST: | 3,57,238 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,69,000 |
| | | | | | | 03 Dearness Allowance | 2,69,390 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 25,450 |
| | | | | | | Total of Vr no 11 - EST: | 11,68,740 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,69,226 |
| | | | | | | 03 Dearness Allowance | 2,69,460 |
| | | | | | | 06 Other Allowances | 6,032 |
| | | | | | | 55 House rent allowance | 26,870 |
| | | | | | | Total of Vr no 2 - EST: | 11,71,588 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,69,500 |
| | | | | | | 03 Dearness Allowance | 83,545 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 29 - EST: | 3,63,905 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004217 | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,71,500 |
| | | | | | | 03 Dearness Allowance | 84,165 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 3 - EST: | 3,64,355 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,16,400 |
| | | | | | | 03 Dearness Allowance | 2,53,084 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 22,040 |
| | | | | | | Total of Vr no 30 - EST: | 10,96,324 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,98,000 |
| | | | | | | 03 Dearness Allowance | 4,64,380 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | 55 House rent allowance | 48,870 |
| | | | | | | Total of Vr no 4 - EST: | 20,19,450 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 47,753 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,04,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | Total of Vr no 6 - EST: | 1,37,157 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,76,900 |
| | | | | | | 03 Dearness Allowance | 1,16,839 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 13,060 |
| | | | | | | Total of Vr no 7 - EST: | 5,08,799 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004212 | 20 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,86,454 |
| | | | | | | 03 Dearness Allowance | 6,46,491 |
| | | | | | | 06 Other Allowances | 2,648 |
| | | | | | | 55 House rent allowance | 72,400 |
| | | | | | | Total of Vr no 20 - EST: | 28,07,993 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004212 | 21 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,776 |
| | | | | | | 03 Dearness Allowance | 32,007 |
| | | | | | | 06 Other Allowances | 1 |
| | | | | | | 55 House rent allowance | 670 |
| | | | | | | Total of Vr no 21 - EST: | 35,454 |
| | 22 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,69,300 |
| | | | | | | 03 Dearness Allowance | 2,38,483 |
| | | | | | | 06 Other Allowances | 4,840 |
| | | | | | | 55 House rent allowance | 30,420 |
| | | | | | | Total of Vr no 22 - EST: | 10,43,043 |
| | 23 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 13,13,200 |
| | | | | | | 03 Dearness Allowance | 4,07,092 |
| | | | | | | 06 Other Allowances | 10,540 |
| | | | | | | 55 House rent allowance | 41,480 |
| | | | | | | Total of Vr no 23 - EST: | 17,72,312 |
| | 24 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 24,08,394 |
| | | | | | | 03 Dearness Allowance | 7,46,602 |
| | | | | | | 06 Other Allowances | 7,786 |
| | | | | | | 55 House rent allowance | 74,300 |
| | | | | | | Total of Vr no 24 - EST: | 32,37,082 |
| | 25 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,25,000 |
| | | | | | | 03 Dearness Allowance | 1,00,750 |
| | | | | | | 06 Other Allowances | 2,740 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 25 - EST: | 4,37,550 |
| | 26 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,57,400 |
| | | | | | | 03 Dearness Allowance | 2,34,794 |
| | | | | | | 06 Other Allowances | 1,103 |
| | | | | | | 55 House rent allowance | 25,110 |
| | | | | | | Total of Vr no 26 - EST: | 10,18,407 |
| | 27 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 1,46,300 |
| | | | | | | 03 Dearness Allowance | 45,353 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 4,360 |
| | | | | | | Total of Vr no 27 - EST: | 1,97,513 |
| | 28 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 5,07,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 06 Other Allowances | 654 |
| | | | | | | 55 House rent allowance | 15,450 |
| | | | | | | Total of Vr no 28 - EST: | 6,81,453 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | CHITRAKOOT (87) |
|---|---|

| Total of CHITRAKOOT (87): | 2,13,16,928 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** DEORIA (35)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 12 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,08,300 |
| | | | | | | 03 Dearness Allowance | 33,573 |
| | | | | | | 55 House rent allowance | 4,870 |
| | | | | | | Total of Vr no 12 - EST: | 1,46,743 |
| | 13 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,84,800 |
| | | | | | | 03 Dearness Allowance | 88,288 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 13 - EST: | 3,82,468 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,07,300 |
| | | | | | | 03 Dearness Allowance | 95,263 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 1 - EST: | 4,07,163 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,35,100 |
| | | | | | | 03 Dearness Allowance | 3,20,881 |
| | | | | | | 06 Other Allowances | 7,970 |
| | | | | | | 55 House rent allowance | 47,410 |
| | | | | | | Total of Vr no 14 - EST: | 14,11,361 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,96,800 |
| | | | | | | 03 Dearness Allowance | 2,16,008 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 25,960 |
| | | | | | | Total of Vr no 15 - EST: | 9,43,168 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,93,500 |
| | | | | | | 03 Dearness Allowance | 59,985 |
| | | | | | | 55 House rent allowance | 6,120 |
| | | | | | | Total of Vr no 2 - EST: | 2,59,605 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,91,000 |
| | | | | | | 03 Dearness Allowance | 59,210 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 20 - EST: | 2,57,270 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,03,400 |
| | | | | | | 03 Dearness Allowance | 94,054 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 21 - EST: | 4,07,234 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,10,500 |
| | | | | | | 03 Dearness Allowance | 96,255 |
| | | | | | | 06 Other Allowances | 2,570 |
| | | | | | | 55 House rent allowance | 6,890 |
| | | | | | | Total of Vr no 26 - EST: | 4,16,215 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,31,000 |
| | | | | | | 03 Dearness Allowance | 1,02,610 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 27 - EST: | 4,40,510 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,09,900 |
| | | | | | | 03 Dearness Allowance | 1,27,069 |
| | | | | | | 06 Other Allowances | 2,990 |
| | | | | | | 55 House rent allowance | 11,360 |
| | | | | | | Total of Vr no 28 - EST: | 5,51,319 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,21,700 |
| | | | | | | 03 Dearness Allowance | 99,727 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 7,670 |
| | | | | | | Total of Vr no 29 - EST: | 4,30,507 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,48,100 |
| | | | | | | 03 Dearness Allowance | 76,911 |
| | | | | | | 06 Other Allowances | 1,780 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 6 - EST: | 3,34,551 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,15,700 |
| | | | | | | 03 Dearness Allowance | 66,867 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 7 - EST: | 2,88,007 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 06 Other Allowances | 56 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 10 - EST: | 1,87,922 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,21,200 |
| | | | | | | 03 Dearness Allowance | 4,40,572 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 37,300 |
| | | | | | | Total of Vr no 11 - EST: | 19,00,912 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,11,481 |
| | | | | | | 03 Dearness Allowance | 4,05,112 |
| | | | | | | 06 Other Allowances | 13,959 |
| | | | | | | 55 House rent allowance | 27,200 |
| | | | | | | Total of Vr no 16 - EST: | 17,57,752 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,40,800 |
| | | | | | | 03 Dearness Allowance | 1,05,431 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,770 |
| | | | | | | Total of Vr no 17 - EST: | 4,57,101 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 26,81,325 |
| | | | | | | 03 Dearness Allowance | 8,28,322 |
| | | | | | | 06 Other Allowances | 27,619 |
| | | | | | | 55 House rent allowance | 74,770 |
| | | | | | | Total of Vr no 18 - EST: | 36,12,036 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,07,200 |
| | | | | | | 03 Dearness Allowance | 5,59,147 |
| | | | | | | 06 Other Allowances | 7,700 |
| | | | | | | 55 House rent allowance | 65,990 |
| | | | | | | Total of Vr no 19 - EST: | 24,40,037 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,10,809 |
| | | | | | | 03 Dearness Allowance | 1,27,119 |
| | | | | | | 06 Other Allowances | 2,297 |
| | | | | | | 55 House rent allowance | 13,470 |
| | | | | | | Total of Vr no 22 - EST: | 5,53,695 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,74,900 |
| | | | | | | 03 Dearness Allowance | 4,55,545 |
| | | | | | | 06 Other Allowances | 16,200 |
| | | | | | | 55 House rent allowance | 42,250 |
| | | | | | | Total of Vr no 23 - EST: | 19,88,895 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004217 | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,600 |
| | | | | | | 03 Dearness Allowance | 33,666 |
| | | | | | | 55 House rent allowance | 3,280 |
| | | | | | | Total of Vr no 24 - EST: | 1,45,546 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,67,400 |
| | | | | | | 03 Dearness Allowance | 82,894 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 25 - EST: | 3,57,414 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,300 |
| | | | | | | Total of Vr no 3 - EST: | 91,987 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,98,581 |
| | | | | | | 03 Dearness Allowance | 5,86,421 |
| | | | | | | 06 Other Allowances | 20,700 |
| | | | | | | 55 House rent allowance | 53,930 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 30 - EST: | 25,59,632 |
| | | | | | | 01 Pay | 10,42,139 |
| | | | | | | 03 Dearness Allowance | 3,22,443 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 29,430 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 31 - EST: | 14,00,012 |
| | | | | | | 01 Pay | 81,000 |
| | | | | | | 03 Dearness Allowance | 25,110 |
| | | | | | | 55 House rent allowance | 4,040 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 4 - EST: | 1,10,150 |
| | | | | | | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 55 House rent allowance | 1,100 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 5 - EST: | 1,85,155 |
| | | | | | | 01 Pay | 11,81,200 |
| | | | | | | 03 Dearness Allowance | 3,64,808 |
| | | | | | | 06 Other Allowances | 13,200 |
| | | | | | | 55 House rent allowance | 30,330 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 8 - EST: | 15,89,538 |
| | | | | | | 01 Pay | 4,19,400 |
| | | | | | | 03 Dearness Allowance | 1,29,735 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 10,450 |
| | | | | | | Total of Vr no 9 - EST: | 5,62,085 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Total of DEORIA (35): | 2,65,75,990 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,13,700 |
| | | | | | | 03 Dearness Allowance | 35,247 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 10 - EST: | 1,50,697 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,34,200 |
| | | | | | | 03 Dearness Allowance | 1,65,602 |
| | | | | | | 06 Other Allowances | 5,270 |
| | | | | | | 55 House rent allowance | 15,310 |
| | | | | | | Total of Vr no 11 - EST: | 7,20,382 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,17,700 |
| | | | | | | 03 Dearness Allowance | 2,22,487 |
| | | | | | | 06 Other Allowances | 7,950 |
| | | | | | | 55 House rent allowance | 20,730 |
| | | | | | | Total of Vr no 14 - EST: | 9,68,867 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,13,700 |
| | | | | | | 03 Dearness Allowance | 35,247 |
| | | | | | | 06 Other Allowances | 1,110 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 15 - EST: | 1,52,637 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,38,300 |
| | | | | | | 03 Dearness Allowance | 1,04,873 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 11,340 |
| | | | | | | Total of Vr no 20 - EST: | 4,56,693 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,62,300 |
| | | | | | | 03 Dearness Allowance | 3,60,313 |
| | | | | | | 06 Other Allowances | 11,530 |
| | | | | | | 55 House rent allowance | 45,820 |
| | | | | | | Total of Vr no 21 - EST: | 15,79,963 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,01,700 |
| | | | | | | 03 Dearness Allowance | 62,527 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 8 - EST: | 2,72,617 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 9 - EST: | 2,72,410 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 66,210 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 54,624 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,94,000 |
| | | | | | | 03 Dearness Allowance | 60,140 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 13 - EST: | 2,61,380 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,700 |
| | | | | | | 03 Dearness Allowance | 22,537 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 16 - EST: | 97,407 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 82,800 |
| | | | | | | 03 Dearness Allowance | 25,668 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 17 - EST: | 1,10,898 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,45,110 |
| | | | | | | 03 Dearness Allowance | 4,16,919 |
| | | | | | | 06 Other Allowances | 16,000 |
| | | | | | | 55 House rent allowance | 39,720 |
| | | | | | | Total of Vr no 18 - EST: | 18,17,749 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 19 - EST: | 1,51,576 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 2 - EST: | 29,344 |
| | 3 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,42,000 |
| | | | | | | 03 Dearness Allowance | 75,020 |
| | | | | | | 55 House rent allowance | 7,610 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004217 | 3 - EST | | | | | Total of Vr no 3 - EST: | 3,24,630 |
| | 4 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,38,000 |
| | | | | | | 03 Dearness Allowance | 10,96,780 |
| | | | | | | 06 Other Allowances | 37,700 |
| | | | | | | 55 House rent allowance | 1,14,050 |
| | | | | | | Total of Vr no 4 - EST: | 47,86,530 |
| | 5 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 92,200 |
| | | | | | | 03 Dearness Allowance | 28,582 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,830 |
| | | | | | | Total of Vr no 5 - EST: | 1,25,212 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,66,610 |
| | | | | | | 03 Dearness Allowance | 3,30,584 |
| | | | | | | 06 Other Allowances | 11,200 |
| | | | | | | 55 House rent allowance | 26,140 |
| | | | | | | Total of Vr no 6 - EST: | 14,34,534 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,000 |
| | | | | | | 03 Dearness Allowance | 24,180 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 7 - EST: | 1,03,030 |
| | | | | | | **Total of ETAH (10):** | **1,39,37,390** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 1 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,35,100 |
| | | | | | | 03 Dearness Allowance | 72,881 |
| | | | | | | 55 House rent allowance | 9,190 |
| | | | | | | Total of Vr no 1 - EST: | 3,17,171 |
| | 2 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,30,100 |
| | | | | | | 03 Dearness Allowance | 40,331 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 2 - EST: | 1,76,171 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,86,600 |
| | | | | | | 03 Dearness Allowance | 88,846 |
| | | | | | | 06 Other Allowances | 3,020 |
| | | | | | | 55 House rent allowance | 9,910 |
| | | | | | | Total of Vr no 26 - EST: | 3,88,376 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 86,300 |
| | | | | | | 03 Dearness Allowance | 26,753 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 27 - EST: | 1,15,983 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,10,900 |
| | | | | | | 03 Dearness Allowance | 1,89,379 |
| | | | | | | 06 Other Allowances | 6,440 |
| | | | | | | 55 House rent allowance | 31,100 |
| | | | | | | Total of Vr no 28 - EST: | 8,37,819 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 29 - EST: | 1,94,803 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,26,400 |
| | | | | | | 03 Dearness Allowance | 1,32,184 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,200 |
| | | | | | | Total of Vr no 3 - EST: | 5,69,784 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,10,400 |
| | | | | | | 03 Dearness Allowance | 96,224 |
| | | | | | | 06 Other Allowances | 3,090 |
| | | | | | | 55 House rent allowance | 9,610 |
| | | | | | | Total of Vr no 30 - EST: | 4,19,324 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 31 - EST: | 82,434 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,21,361 |
| | | | | | | 03 Dearness Allowance | 68,622 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 5,460 |
| | | | | | | Total of Vr no 32 - EST: | 2,97,603 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 36,100 |
| | | | | | | 03 Dearness Allowance | 11,191 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 33 - EST: | 48,361 |
| | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,69,800 |
| | | | | | | 03 Dearness Allowance | 1,14,638 |
| | | | | | | 06 Other Allowances | 3,760 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 34 - EST: | 5,00,438 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 06 Other Allowances | 3,860 |
| | | | | | | 55 House rent allowance | 13,300 |
| | | | | | | Total of Vr no 35 - EST: | 5,77,185 |
| | 36 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,29,000 |
| | | | | | | 03 Dearness Allowance | 39,990 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 2,510 |
| | | | | | | Total of Vr no 36 - EST: | 1,72,370 |
| | 39 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,67,542 |
| | | | | | | 03 Dearness Allowance | 1,13,939 |
| | | | | | | 06 Other Allowances | 4,344 |
| | | | | | | Total of Vr no 39 - EST: | 4,85,825 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,02,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ETAWAH (19)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 4,110 |
| | | | | | | Total of Vr no 4 - EST: | 1,38,254 |
| | 40 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,63,368 |
| | | | | | | 03 Dearness Allowance | 2,05,646 |
| | | | | | | 06 Other Allowances | 7,851 |
| | | | | | | Total of Vr no 40 - EST: | 8,76,865 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | Total of Vr no 5 - EST: | 51,352 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,92,700 |
| | | | | | | 03 Dearness Allowance | 90,737 |
| | | | | | | 06 Other Allowances | 56 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 10 - EST: | 3,93,793 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,20,000 |
| | | | | | | 03 Dearness Allowance | 2,23,200 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 11 - EST: | 9,68,600 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,46,300 |
| | | | | | | 03 Dearness Allowance | 2,00,353 |
| | | | | | | 06 Other Allowances | 6,600 |
| | | | | | | 55 House rent allowance | 17,530 |
| | | | | | | Total of Vr no 17 - EST: | 8,70,783 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,15,400 |
| | | | | | | 03 Dearness Allowance | 97,712 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 9,160 |
| | | | | | | Total of Vr no 18 - EST: | 4,25,872 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,716 |
| | | | | | | 06 Other Allowances | 900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 19 - EST: | 2,20,306 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,72,500 |
| | | | | | | 03 Dearness Allowance | 1,15,258 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 20 - EST: | 5,01,898 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,87,500 |
| | | | | | | 03 Dearness Allowance | 2,44,094 |
| | | | | | | 06 Other Allowances | 8,600 |
| | | | | | | 55 House rent allowance | 17,600 |
| | | | | | | Total of Vr no 21 - EST: | 10,57,794 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,65,600 |
| | | | | | | 03 Dearness Allowance | 1,13,243 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 11,130 |
| | | | | | | Total of Vr no 22 - EST: | 4,93,273 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 60,500 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 23 - EST: | 81,364 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,52,100 |
| | | | | | | 03 Dearness Allowance | 1,08,965 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 24 - EST: | 4,73,175 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 25 - EST: | 2,07,343 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,82,400 |
| | | | | | | 03 Dearness Allowance | 2,42,110 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 28,230 |
| | | | | | | Total of Vr no 37 - EST: | 10,55,540 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,37,700 |
| | | | | | | 03 Dearness Allowance | 3,21,625 |
| | | | | | | 06 Other Allowances | 10,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ETAWAH (19)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004217 | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 32,650 |
| | | | | | | Total of Vr no 38 - EST: | 14,01,975 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 93,442 |
| | | | | | | 03 Dearness Allowance | 28,967 |
| | | | | | | 06 Other Allowances | 152 |
| | | | | | | 55 House rent allowance | 3,880 |
| | | | | | | Total of Vr no 6 - EST: | 1,26,441 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 43,449 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 72,976 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,07,800 |
| | | | | | | 03 Dearness Allowance | 1,26,418 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 9 - EST: | 5,49,818 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004212 | 15 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 15 - EST: | 49,194 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004212 | 12 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,15,458 |
| | | | | | | 03 Dearness Allowance | 4,69,792 |
| | | | | | | 06 Other Allowances | 15,379 |
| | | | | | | 55 House rent allowance | 49,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004212 | 12 - EST | | | | | Total of Vr no 12 - EST: | 20,50,439 |
| | 13 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 51,39,832 |
| | | | | | | 03 Dearness Allowance | 15,93,224 |
| | | | | | | 06 Other Allowances | 7,834 |
| | | | | | | 55 House rent allowance | 1,54,510 |
| | | | | | | Total of Vr no 13 - EST: | 68,95,400 |
| | 14 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,29,700 |
| | | | | | | 03 Dearness Allowance | 1,95,207 |
| | | | | | | 06 Other Allowances | 4,660 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 14 - EST: | 8,51,747 |
| | 16 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,96,100 |
| | | | | | | 03 Dearness Allowance | 5,56,791 |
| | | | | | | 06 Other Allowances | 2,329 |
| | | | | | | 55 House rent allowance | 60,760 |
| | | | | | | Total of Vr no 16 - EST: | 24,15,980 |
| | | | | | | **Total of ETAWAH (19):** | **2,74,57,278** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 49 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,72,800 |
| | | | | | | 03 Dearness Allowance | 53,568 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 6,420 |
| | | | | | | Total of Vr no 49 - EST: | 2,33,088 |
| | 50 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,19,300 |
| | | | | | | 03 Dearness Allowance | 98,983 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | Total of Vr no 50 - EST: | 4,29,693 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,36,000 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 16 - EST: | 3,19,280 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 63,900 |
| | | | | | | 03 Dearness Allowance | 19,809 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 17 - EST: | 85,369 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,13,600 |
| | | | | | | 03 Dearness Allowance | 1,90,216 |
| | | | | | | 06 Other Allowances | 3,520 |
| | | | | | | 55 House rent allowance | 19,070 |
| | | | | | | Total of Vr no 18 - EST: | 8,26,406 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,16,800 |
| | | | | | | 03 Dearness Allowance | 1,91,208 |
| | | | | | | 06 Other Allowances | 2,260 |
| | | | | | | 55 House rent allowance | 15,790 |
| | | | | | | Total of Vr no 19 - EST: | 8,26,058 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,00,900 |
| | | | | | | 03 Dearness Allowance | 3,10,279 |
| | | | | | | 06 Other Allowances | 7,230 |
| | | | | | | 55 House rent allowance | 35,370 |
| | | | | | | Total of Vr no 20 - EST: | 13,53,779 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,63,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 4,27,118 |
| | | | | | | 06 Other Allowances | 15,860 |
| | | | | | | 55 House rent allowance | 43,560 |
| | | | | | | Total of Vr no 21 - EST: | 18,50,338 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,38,500 |
| | | | | | | 03 Dearness Allowance | 1,97,935 |
| | | | | | | 06 Other Allowances | 4,250 |
| | | | | | | 55 House rent allowance | 20,950 |
| | | | | | | Total of Vr no 22 - EST: | 8,61,635 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,18,300 |
| | | | | | | 03 Dearness Allowance | 2,53,673 |
| | | | | | | 06 Other Allowances | 3,660 |
| | | | | | | 55 House rent allowance | 23,050 |
| | | | | | | Total of Vr no 23 - EST: | 10,98,683 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,16,900 |
| | | | | | | 03 Dearness Allowance | 1,60,239 |
| | | | | | | 06 Other Allowances | 2,130 |
| | | | | | | 55 House rent allowance | 14,290 |
| | | | | | | Total of Vr no 24 - EST: | 6,93,559 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,05,100 |
| | | | | | | 03 Dearness Allowance | 1,56,581 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 16,770 |
| | | | | | | Total of Vr no 25 - EST: | 6,81,351 |
| | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,20,300 |
| | | | | | | 03 Dearness Allowance | 1,30,293 |
| | | | | | | 06 Other Allowances | 2,270 |
| | | | | | | 55 House rent allowance | 13,250 |
| | | | | | | Total of Vr no 41 - EST: | 5,66,113 |
| | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,92,500 |
| | | | | | | 03 Dearness Allowance | 1,52,675 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 42 - EST: | 6,58,255 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 26 - EST: | 43,333 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,84,100 |
| | | | | | | 03 Dearness Allowance | 57,071 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 27 - EST: | 2,49,021 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 41,800 |
| | | | | | | 03 Dearness Allowance | 12,958 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 28 - EST: | 56,958 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,82,516 |
| | | | | | | 03 Dearness Allowance | 57,908 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 29 - EST: | 2,48,944 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 30 - EST: | 36,926 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 31 - EST: | 49,490 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 32 - EST: | 51,061 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,52,400 |
| | | | | | | 03 Dearness Allowance | 47,244 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 33 - EST: | 2,06,444 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,11,700 |
| | | | | | | 03 Dearness Allowance | 96,627 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 5,115 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 34 - EST: | 4,21,442 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,35,400 |
| | | | | | | 03 Dearness Allowance | 6,92,974 |
| | | | | | | 06 Other Allowances | 18,080 |
| | | | | | | 55 House rent allowance | 63,160 |
| | | | | | | Total of Vr no 35 - EST: | 30,09,614 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | Total of Vr no 36 - EST: | 98,381 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,78,200 |
| | | | | | | 03 Dearness Allowance | 86,242 |
| | | | | | | 55 House rent allowance | 10,950 |
| | | | | | | Total of Vr no 37 - EST: | 3,75,392 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,19,100 |
| | | | | | | 03 Dearness Allowance | 2,84,859 |
| | | | | | | 55 House rent allowance | 30,060 |
| | | | | | | Total of Vr no 38 - EST: | 12,34,019 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,95,580 |
| | | | | | | 03 Dearness Allowance | 8,76,762 |
| | | | | | | 06 Other Allowances | 24,547 |
| | | | | | | 55 House rent allowance | 85,490 |
| | | | | | | Total of Vr no 39 - EST: | 37,82,379 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,10,881 |
| | | | | | | 03 Dearness Allowance | 2,51,373 |
| | | | | | | 06 Other Allowances | 13,674 |
| | | | | | | 55 House rent allowance | 24,790 |
| | | | | | | Total of Vr no 40 - EST: | 11,00,718 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,34,600 |
| | | | | | | 03 Dearness Allowance | 7,23,726 |
| | | | | | | 06 Other Allowances | 12,815 |
| | | | | | | 55 House rent allowance | 93,140 |
| | | | | | | Total of Vr no 43 - EST: | 31,64,281 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,92,900 |
| | | | | | | 03 Dearness Allowance | 1,52,799 |
| | | | | | | 06 Other Allowances | 5,830 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 44 - EST: | 6,66,029 |
| | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,38,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004217 | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 7,02,677 |
| | | | | | | 06 Other Allowances | 20,460 |
| | | | | | | 55 House rent allowance | 68,690 |
| | | | | | | Total of Vr no 45 - EST: | 30,30,527 |
| | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,38,604 |
| | | | | | | 03 Dearness Allowance | 2,94,717 |
| | | | | | | 06 Other Allowances | 16,900 |
| | | | | | | 55 House rent allowance | 23,490 |
| | | | | | | Total of Vr no 46 - EST: | 12,73,711 |
| | 47 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,02,179 |
| | | | | | | 03 Dearness Allowance | 3,92,553 |
| | | | | | | 06 Other Allowances | 10,145 |
| | | | | | | 55 House rent allowance | 27,010 |
| | | | | | | Total of Vr no 47 - EST: | 16,31,887 |
| | 48 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,65,400 |
| | | | | | | 03 Dearness Allowance | 2,68,274 |
| | | | | | | 06 Other Allowances | 13,730 |
| | | | | | | 55 House rent allowance | 18,880 |
| | | | | | | Total of Vr no 48 - EST: | 11,66,284 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004218 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,52,800 |
| | | | | | | 03 Dearness Allowance | 1,71,368 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,390 |
| | | | | | | Total of Vr no 1 - EST: | 7,46,598 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004212 | 10 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 2,13,400 |
| | | | | | | 03 Dearness Allowance | 66,154 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 2,82,374 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004212 | 11 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,08,300 |
| | | | | | | 03 Dearness Allowance | 3,74,573 |
| | | | | | | 06 Other Allowances | 10 |
| | | | | | | 55 House rent allowance | 37,120 |
| | | | | | | Total of Vr no 11 - EST: | 16,20,003 |
| | 12 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 19,76,800 |
| | | | | | | 03 Dearness Allowance | 6,12,808 |
| | | | | | | 06 Other Allowances | 890 |
| | | | | | | 55 House rent allowance | 62,740 |
| | | | | | | Total of Vr no 12 - EST: | 26,53,238 |
| | 13 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,65,400 |
| | | | | | | 03 Dearness Allowance | 3,92,274 |
| | | | | | | 06 Other Allowances | 7,440 |
| | | | | | | 55 House rent allowance | 46,360 |
| | | | | | | Total of Vr no 13 - EST: | 17,11,474 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,42,000 |
| | | | | | | 03 Dearness Allowance | 4,78,020 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 57,410 |
| | | | | | | Total of Vr no 4 - EST: | 20,86,430 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,18,400 |
| | | | | | | 03 Dearness Allowance | 1,29,704 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 5 - EST: | 5,53,384 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,85,500 |
| | | | | | | 03 Dearness Allowance | 1,19,505 |
| | | | | | | 06 Other Allowances | 2 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 6 - EST: | 5,18,807 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,26,400 |
| | | | | | | 03 Dearness Allowance | 70,184 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 6,330 |
| | | | | | | Total of Vr no 7 - EST: | 3,04,714 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,36,800 |
| | | | | | | 03 Dearness Allowance | 2,90,408 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 28,220 |
| | | | | | | Total of Vr no 8 - EST: | 12,56,448 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 14,79,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004212 | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 03 Dearness Allowance | 4,58,645 |
| | | | | | | 06 Other Allowances | 3,508 |
| | | | | | | 55 House rent allowance | 46,370 |
| | | | | | | Total of Vr no 9 - EST: | 19,88,023 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001728 | 2 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 71,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 2 - EST: | 2,38,566 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004222 | 3 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 3 - EST: | 93,052 |
| | | | | | | **Total of FAIZABAD (49):** | **4,64,33,559** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004217 | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 17,85,055 |
| | | | | | | 03 Dearness Allowance | 5,53,367 |
| | | | | | | 06 Other Allowances | 9,915 |
| | | | | | | 55 House rent allowance | 60,590 |
| | | | | | | Total of Vr no 4 - EST: | 24,08,927 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 22,98,931 |
| | | | | | | 03 Dearness Allowance | 7,12,668 |
| | | | | | | 06 Other Allowances | 20,074 |
| | | | | | | 55 House rent allowance | 77,150 |
| | | | | | | Total of Vr no 5 - EST: | 31,08,823 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004217 | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,13,450 |
| | | | | | | 03 Dearness Allowance | 7,03,530 |
| | | | | | | 06 Other Allowances | 10,800 |
| | | | | | | 55 House rent allowance | 77,440 |
| | | | | | | Total of Vr no 12 - EST: | 30,05,220 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,30,210 |
| | | | | | | 03 Dearness Allowance | 4,12,300 |
| | | | | | | 06 Other Allowances | 13,800 |
| | | | | | | 55 House rent allowance | 42,770 |
| | | | | | | Total of Vr no 13 - EST: | 17,99,080 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,51,710 |
| | | | | | | 03 Dearness Allowance | 4,18,965 |
| | | | | | | 06 Other Allowances | 13,600 |
| | | | | | | 55 House rent allowance | 42,000 |
| | | | | | | Total of Vr no 14 - EST: | 18,26,275 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,16,300 |
| | | | | | | 03 Dearness Allowance | 4,39,053 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 42,470 |
| | | | | | | Total of Vr no 15 - EST: | 19,04,123 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,40,100 |
| | | | | | | 03 Dearness Allowance | 2,29,431 |
| | | | | | | 06 Other Allowances | 2,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004217 | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 16 - EST: | 9,94,451 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,59,984 |
| | | | | | | 03 Dearness Allowance | 1,42,569 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 17 - EST: | 6,19,953 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,86,800 |
| | | | | | | 03 Dearness Allowance | 2,12,908 |
| | | | | | | 06 Other Allowances | 722 |
| | | | | | | 55 House rent allowance | 25,650 |
| | | | | | | Total of Vr no 6 - EST: | 9,26,080 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,75,200 |
| | | | | | | 03 Dearness Allowance | 85,312 |
| | | | | | | 06 Other Allowances | 173 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 7 - EST: | 3,69,715 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,35,700 |
| | | | | | | 03 Dearness Allowance | 1,04,067 |
| | | | | | | 55 House rent allowance | 9,180 |
| | | | | | | Total of Vr no 8 - EST: | 4,48,947 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 9 - EST: | 2,04,460 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004212 | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | Total of Vr no 2 - EST: | 49,925 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,01,226 |
| | | | | | | 03 Dearness Allowance | 6,51,380 |
| | | | | | | 06 Other Allowances | 3,705 |
| | | | | | | 55 House rent allowance | 80,900 |
| | | | | | | Total of Vr no 1 - EST: | 28,37,211 |
| | 10 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,55,200 |
| | | | | | | 03 Dearness Allowance | 2,03,112 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 55 House rent allowance | 30,320 |
| | | | | | | Total of Vr no 10 - EST: | 8,94,032 |
| | 11 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 33,07,075 |
| | | | | | | 03 Dearness Allowance | 10,25,128 |
| | | | | | | 06 Other Allowances | 10,147 |
| | | | | | | 55 House rent allowance | 1,34,250 |
| | | | | | | Total of Vr no 11 - EST: | 44,76,600 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,31,548 |
| | | | | | | 03 Dearness Allowance | 2,88,780 |
| | | | | | | 06 Other Allowances | 7,780 |
| | | | | | | 55 House rent allowance | 41,630 |
| | | | | | | Total of Vr no 3 - EST: | 12,69,738 |
| | | | | | | **Total of FATEHGARH (18):** | **2,71,43,560** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,46,200 |
| | | | | | | 03 Dearness Allowance | 2,00,322 |
| | | | | | | 55 House rent allowance | 21,205 |
| | | | | | | Total of Vr no 10 - EST: | 8,67,727 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,75,700 |
| | | | | | | 03 Dearness Allowance | 2,71,467 |
| | | | | | | 06 Other Allowances | 7,650 |
| | | | | | | 55 House rent allowance | 41,790 |
| | | | | | | Total of Vr no 12 - EST: | 11,96,607 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,76,650 |
| | | | | | | 03 Dearness Allowance | 85,762 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 7,561 |
| | | | | | | Total of Vr no 15 - EST: | 3,72,133 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,78,500 |
| | | | | | | 03 Dearness Allowance | 1,48,335 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 13,530 |
| | | | | | | Total of Vr no 16 - EST: | 6,42,965 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,71,600 |
| | | | | | | 03 Dearness Allowance | 1,46,196 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 14,600 |
| | | | | | | Total of Vr no 17 - EST: | 6,36,796 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,38,800 |
| | | | | | | 03 Dearness Allowance | 1,48,428 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 11,430 |
| | | | | | | Total of Vr no 18 - EST: | 6,01,898 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,74,500 |
| | | | | | | 03 Dearness Allowance | 1,78,095 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 15,830 |
| | | | | | | Total of Vr no 20 - EST: | 7,71,825 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,53,800 |
| | | | | | | 03 Dearness Allowance | 1,09,678 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 10,400 |
| | | | | | | Total of Vr no 21 - EST: | 4,77,388 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,14,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,59,340 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 22 - EST: | 6,90,710 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,56,700 |
| | | | | | | 03 Dearness Allowance | 1,10,577 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 12,410 |
| | | | | | | Total of Vr no 23 - EST: | 4,83,087 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,80,200 |
| | | | | | | 03 Dearness Allowance | 1,48,862 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 21,020 |
| | | | | | | Total of Vr no 5 - EST: | 6,53,322 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,16,450 |
| | | | | | | 03 Dearness Allowance | 1,91,100 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 27,300 |
| | | | | | | Total of Vr no 6 - EST: | 8,38,450 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,22,300 |
| | | | | | | 03 Dearness Allowance | 2,23,913 |
| | | | | | | 06 Other Allowances | 6,880 |
| | | | | | | 55 House rent allowance | 30,760 |
| | | | | | | Total of Vr no 7 - EST: | 9,83,853 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 55 House rent allowance | 11,570 |
| | | | | | | Total of Vr no 9 - EST: | 4,53,433 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 11 - EST: | 32,378 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 13 - EST: | 29,627 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,36,900 |
| | | | | | | 03 Dearness Allowance | 42,439 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 14 - EST: | 1,80,989 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 56,03,598 |
| | | | | | | 03 Dearness Allowance | 17,34,544 |
| | | | | | | 06 Other Allowances | 39,903 |
| | | | | | | 55 House rent allowance | 2,23,059 |
| | | | | | | Total of Vr no 19 - EST: | 76,01,104 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 74,500 |
| | | | | | | 03 Dearness Allowance | 23,095 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 24 - EST: | 1,00,055 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 25 - EST: | 2,28,994 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 9,370 |
| | | | | | | Total of Vr no 26 - EST: | 3,53,354 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,50,800 |
| | | | | | | 03 Dearness Allowance | 7,61,422 |
| | | | | | | 06 Other Allowances | 17,100 |
| | | | | | | 55 House rent allowance | 72,790 |
| | | | | | | Total of Vr no 27 - EST: | 33,02,112 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,99,568 |
| | | | | | | 03 Dearness Allowance | 3,70,388 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 37,890 |
| | | | | | | Total of Vr no 28 - EST: | 16,22,246 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,82,727 |
| | | | | | | 03 Dearness Allowance | 4,27,131 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004217 | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 16,171 |
| | | | | | | 55 House rent allowance | 43,410 |
| | | | | | | Total of Vr no 29 - EST: | 18,69,439 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,89,651 |
| | | | | | | 03 Dearness Allowance | 8,63,236 |
| | | | | | | 06 Other Allowances | 14,600 |
| | | | | | | 55 House rent allowance | 80,860 |
| | | | | | | Total of Vr no 30 - EST: | 37,48,347 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,82,558 |
| | | | | | | 03 Dearness Allowance | 3,35,593 |
| | | | | | | 55 House rent allowance | 34,810 |
| | | | | | | Total of Vr no 8 - EST: | 14,52,961 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,235 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 13,38,900 |
| | | | | | | 03 Dearness Allowance | 4,19,709 |
| | | | | | | 06 Other Allowances | 2,288 |
| | | | | | | 55 House rent allowance | 45,480 |
| | | | | | | Total of Vr no 1 - EST: | 18,06,377 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,82,000 |
| | | | | | | 03 Dearness Allowance | 1,49,420 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 15,410 |
| | | | | | | Total of Vr no 2 - EST: | 6,48,870 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,31,800 |
| | | | | | | 03 Dearness Allowance | 2,06,708 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004212 | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 23,390 |
| | | | | | | Total of Vr no 4 - EST: | 8,62,978 |
| | | | | | | **Total of FATEHPUR (21):** | **3,36,16,260** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,84,400 |
| | | | | | | 03 Dearness Allowance | 1,19,164 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 18,330 |
| | | | | | | Total of Vr no 12 - EST: | 5,23,914 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,41,800 |
| | | | | | | 03 Dearness Allowance | 1,67,958 |
| | | | | | | 06 Other Allowances | 2,670 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 13 - EST: | 7,29,128 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,37,500 |
| | | | | | | 03 Dearness Allowance | 73,625 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | 55 House rent allowance | 11,100 |
| | | | | | | Total of Vr no 14 - EST: | 3,23,555 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,30,800 |
| | | | | | | 03 Dearness Allowance | 1,95,548 |
| | | | | | | 06 Other Allowances | 4,720 |
| | | | | | | 55 House rent allowance | 41,560 |
| | | | | | | Total of Vr no 15 - EST: | 8,72,628 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,34,500 |
| | | | | | | 03 Dearness Allowance | 1,03,695 |
| | | | | | | 06 Other Allowances | 2,940 |
| | | | | | | 55 House rent allowance | 10,640 |
| | | | | | | Total of Vr no 16 - EST: | 4,51,775 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,17,210 |
| | | | | | | 03 Dearness Allowance | 67,270 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 17 - EST: | 2,91,100 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,92,300 |
| | | | | | | 03 Dearness Allowance | 1,83,613 |
| | | | | | | Total of Vr no 18 - EST: | 7,75,913 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,76,400 |
| | | | | | | 03 Dearness Allowance | 1,47,684 |
| | | | | | | Total of Vr no 19 - EST: | 6,24,084 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,60,600 |
| | | | | | | 03 Dearness Allowance | 2,04,786 |
| | | | | | | Total of Vr no 20 - EST: | 8,65,386 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,44,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,37,671 |
| | | | | | | Total of Vr no 21 - EST: | 5,81,771 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,11,278 |
| | | | | | | 03 Dearness Allowance | 1,85,025 |
| | | | | | | 06 Other Allowances | 3,450 |
| | | | | | | 55 House rent allowance | 18,770 |
| | | | | | | Total of Vr no 22 - EST: | 7,18,523 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,87,600 |
| | | | | | | 03 Dearness Allowance | 58,156 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 23 - EST: | 2,56,576 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 24 - EST: | 2,19,181 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 33,774 |
| | | | | | | 03 Dearness Allowance | 10,470 |
| | | | | | | Total of Vr no 25 - EST: | 44,244 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,76,400 |
| | | | | | | 03 Dearness Allowance | 1,47,684 |
| | | | | | | Total of Vr no 26 - EST: | 6,24,084 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,70,300 |
| | | | | | | 03 Dearness Allowance | 52,793 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 1 - EST: | 2,29,473 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,25,900 |
| | | | | | | 03 Dearness Allowance | 2,25,029 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 18,070 |
| | | | | | | Total of Vr no 10 - EST: | 9,74,999 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,95,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 2,77,729 |
| | | | | | | 06 Other Allowances | 10,800 |
| | | | | | | 55 House rent allowance | 24,420 |
| | | | | | | Total of Vr no 11 - EST: | 12,08,849 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,85,600 |
| | | | | | | 03 Dearness Allowance | 1,81,536 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 22,460 |
| | | | | | | Total of Vr no 2 - EST: | 7,98,796 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,23,900 |
| | | | | | | 03 Dearness Allowance | 1,31,409 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 19,880 |
| | | | | | | Total of Vr no 3 - EST: | 5,78,389 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,46,191 |
| | | | | | | 03 Dearness Allowance | 1,70,500 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 16,810 |
| | | | | | | Total of Vr no 4 - EST: | 7,37,101 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,55,700 |
| | | | | | | 03 Dearness Allowance | 1,41,267 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 13,780 |
| | | | | | | Total of Vr no 5 - EST: | 6,17,947 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,23,300 |
| | | | | | | 03 Dearness Allowance | 1,93,223 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 41,320 |
| | | | | | | Total of Vr no 6 - EST: | 8,67,443 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,84,700 |
| | | | | | | 03 Dearness Allowance | 3,05,257 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 71,910 |
| | | | | | | Total of Vr no 7 - EST: | 13,69,067 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,50,600 |
| | | | | | | 03 Dearness Allowance | 1,70,686 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 18,580 |
| | | | | | | Total of Vr no 8 - EST: | 7,48,666 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,18,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | FIROZABAD (68) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004217 | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 2,53,642 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 35,020 |
| | | | | | | Total of Vr no 9 - EST: | 11,12,862 |
| | | | | | | **Total of FIROZABAD (68):** | **1,71,45,454** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,21,600 |
| | | | | | | 03 Dearness Allowance | 99,696 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 10 - EST: | 4,33,456 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 11 - EST: | 1,89,616 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,40,700 |
| | | | | | | 03 Dearness Allowance | 1,05,617 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 12 - EST: | 4,64,317 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,41,900 |
| | | | | | | 03 Dearness Allowance | 74,989 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | Total of Vr no 13 - EST: | 3,17,729 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | Total of Vr no 16 - EST: | 1,61,148 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,59,900 |
| | | | | | | 03 Dearness Allowance | 80,569 |
| | | | | | | 06 Other Allowances | 490 |
| | | | | | | Total of Vr no 17 - EST: | 3,40,959 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 43,400 |
| | | | | | | 03 Dearness Allowance | 13,454 |
| | | | | | | Total of Vr no 18 - EST: | 56,854 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,49,900 |
| | | | | | | 03 Dearness Allowance | 1,08,469 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 10,610 |
| | | | | | | Total of Vr no 7 - EST: | 4,72,129 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,65,000 |
| | | | | | | 03 Dearness Allowance | 2,06,150 |
| | | | | | | 06 Other Allowances | 5,420 |
| | | | | | | 55 House rent allowance | 27,770 |
| | | | | | | Total of Vr no 8 - EST: | 9,04,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004217 | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 84,500 |
| | | | | | | 03 Dearness Allowance | 26,195 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 9 - EST: | 1,13,455 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,02,800 |
| | | | | | | 03 Dearness Allowance | 62,868 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 1 - EST: | 2,72,368 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,36,500 |
| | | | | | | 03 Dearness Allowance | 1,66,253 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 27,640 |
| | | | | | | Total of Vr no 14 - EST: | 7,38,393 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,33,900 |
| | | | | | | 03 Dearness Allowance | 1,65,230 |
| | | | | | | 06 Other Allowances | 6,150 |
| | | | | | | 55 House rent allowance | 29,160 |
| | | | | | | Total of Vr no 15 - EST: | 7,34,440 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 2 - EST: | 1,87,699 |
| | 3 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,63,500 |
| | | | | | | 03 Dearness Allowance | 1,12,592 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 3 - EST: | 4,92,192 |
| | 4 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,86,000 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 13,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004217 | 4 - EST | | | | | Total of Vr no 4 - EST: | 7,86,807 |
| | 5 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,66,000 |
| | | | | | | 03 Dearness Allowance | 1,44,460 |
| | | | | | | 55 House rent allowance | 16,020 |
| | | | | | | Total of Vr no 5 - EST: | 6,26,480 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 6 - EST: | 48,664 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **73,41,046** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,79,600 |
| | | | | | | 03 Dearness Allowance | 1,17,676 |
| | | | | | | 06 Other Allowances | 2,810 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 13 - EST: | 5,10,716 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 14 - EST: | 4,09,467 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,08,700 |
| | | | | | | 03 Dearness Allowance | 2,50,697 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,980 |
| | | | | | | Total of Vr no 15 - EST: | 10,88,417 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,16,400 |
| | | | | | | 03 Dearness Allowance | 1,29,084 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 16 - EST: | 5,57,934 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,24,700 |
| | | | | | | 03 Dearness Allowance | 1,62,657 |
| | | | | | | 06 Other Allowances | 3,090 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 17 - EST: | 7,02,957 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,92,400 |
| | | | | | | 03 Dearness Allowance | 4,31,644 |
| | | | | | | 06 Other Allowances | 7,650 |
| | | | | | | 55 House rent allowance | 43,200 |
| | | | | | | Total of Vr no 18 - EST: | 18,74,894 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,75,900 |
| | | | | | | 03 Dearness Allowance | 2,40,529 |
| | | | | | | 06 Other Allowances | 5,820 |
| | | | | | | 55 House rent allowance | 26,120 |
| | | | | | | Total of Vr no 19 - EST: | 10,48,369 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,26,300 |
| | | | | | | 03 Dearness Allowance | 1,63,153 |
| | | | | | | 06 Other Allowances | 3,170 |
| | | | | | | 55 House rent allowance | 13,950 |
| | | | | | | Total of Vr no 27 - EST: | 7,06,573 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,94,400 |
| | | | | | | 03 Dearness Allowance | 2,46,264 |
| | | | | | | 06 Other Allowances | 6,230 |
| | | | | | | 55 House rent allowance | 22,650 |
| | | | | | | Total of Vr no 28 - EST: | 10,69,544 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,00,000 |
| | | | | | | 03 Dearness Allowance | 1,55,000 |
| | | | | | | 06 Other Allowances | 3,690 |
| | | | | | | 55 House rent allowance | 13,630 |
| | | | | | | Total of Vr no 29 - EST: | 6,72,320 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,70,165 |
| | | | | | | 03 Dearness Allowance | 52,751 |
| | | | | | | 06 Other Allowances | 1,294 |
| | | | | | | 55 House rent allowance | 5,210 |
| | | | | | | Total of Vr no 30 - EST: | 2,29,420 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,13,200 |
| | | | | | | 03 Dearness Allowance | 1,90,092 |
| | | | | | | 06 Other Allowances | 4,750 |
| | | | | | | 55 House rent allowance | 17,290 |
| | | | | | | Total of Vr no 5 - EST: | 8,25,332 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,87,000 |
| | | | | | | 03 Dearness Allowance | 2,43,970 |
| | | | | | | 06 Other Allowances | 4,910 |
| | | | | | | 55 House rent allowance | 20,460 |
| | | | | | | Total of Vr no 6 - EST: | 10,56,340 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,34,100 |
| | | | | | | 03 Dearness Allowance | 1,34,571 |
| | | | | | | 06 Other Allowances | 3,080 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 7 - EST: | 5,82,601 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,37,700 |
| | | | | | | 03 Dearness Allowance | 1,66,687 |
| | | | | | | 06 Other Allowances | 3,430 |
| | | | | | | 55 House rent allowance | 14,940 |
| | | | | | | Total of Vr no 8 - EST: | 7,22,757 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,52,100 |
| | | | | | | 03 Dearness Allowance | 5,74,151 |
| | | | | | | 06 Other Allowances | 24,200 |
| | | | | | | 55 House rent allowance | 71,280 |
| | | | | | | Total of Vr no 1 - EST: | 25,21,731 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,98,744 |
| | | | | | | 03 Dearness Allowance | 2,83,805 |
| | | | | | | 06 Other Allowances | 17,900 |
| | | | | | | 55 House rent allowance | 26,710 |
| | | | | | | Total of Vr no 10 - EST: | 12,27,159 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,25,300 |
| | | | | | | 03 Dearness Allowance | 1,62,843 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 13,830 |
| | | | | | | Total of Vr no 11 - EST: | 7,02,493 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,19,200 |
| | | | | | | 03 Dearness Allowance | 67,952 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,520 |
| | | | | | | Total of Vr no 12 - EST: | 2,96,712 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,87,450 |
| | | | | | | 03 Dearness Allowance | 3,05,970 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 36,860 |
| | | | | | | Total of Vr no 2 - EST: | 13,37,280 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 20 - EST: | 53,012 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 21 - EST: | 45,300 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,11,000 |
| | | | | | | 03 Dearness Allowance | 2,20,410 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 21,910 |
| | | | | | | Total of Vr no 25 - EST: | 9,66,820 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,42,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 2,30,175 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 18,160 |
| | | | | | | Total of Vr no 26 - EST: | 9,98,335 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,49,000 |
| | | | | | | 03 Dearness Allowance | 4,49,190 |
| | | | | | | 06 Other Allowances | 341 |
| | | | | | | 55 House rent allowance | 42,550 |
| | | | | | | Total of Vr no 3 - EST: | 19,41,081 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,57,500 |
| | | | | | | 03 Dearness Allowance | 5,44,825 |
| | | | | | | 06 Other Allowances | 32,100 |
| | | | | | | 55 House rent allowance | 42,370 |
| | | | | | | Total of Vr no 31 - EST: | 23,76,795 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,55,000 |
| | | | | | | 03 Dearness Allowance | 2,96,050 |
| | | | | | | 06 Other Allowances | 9,750 |
| | | | | | | 55 House rent allowance | 26,500 |
| | | | | | | Total of Vr no 32 - EST: | 12,87,300 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,50,250 |
| | | | | | | 03 Dearness Allowance | 5,42,578 |
| | | | | | | 06 Other Allowances | 28,300 |
| | | | | | | 55 House rent allowance | 55,930 |
| | | | | | | Total of Vr no 33 - EST: | 23,77,058 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,25,000 |
| | | | | | | 03 Dearness Allowance | 4,41,750 |
| | | | | | | 06 Other Allowances | 13,000 |
| | | | | | | 55 House rent allowance | 41,890 |
| | | | | | | Total of Vr no 34 - EST: | 19,21,640 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,83,000 |
| | | | | | | 03 Dearness Allowance | 7,38,730 |
| | | | | | | 06 Other Allowances | 45,500 |
| | | | | | | 55 House rent allowance | 73,910 |
| | | | | | | Total of Vr no 35 - EST: | 32,41,140 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,27,700 |
| | | | | | | 03 Dearness Allowance | 2,87,587 |
| | | | | | | 06 Other Allowances | 10,100 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 36 - EST: | 12,51,567 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,74,110 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004217 | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 5,18,974 |
| | | | | | | 06 Other Allowances | 31,486 |
| | | | | | | 55 House rent allowance | 51,200 |
| | | | | | | Total of Vr no 37 - EST: | 22,75,770 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 79,526 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,43,700 |
| | | | | | | 03 Dearness Allowance | 1,68,547 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 16,390 |
| | | | | | | Total of Vr no 9 - EST: | 7,33,637 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004212 | 22 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 22 - EST: | 44,740 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004212 | 23 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,51,900 |
| | | | | | | 03 Dearness Allowance | 3,88,089 |
| | | | | | | 06 Other Allowances | 6,080 |
| | | | | | | 55 House rent allowance | 49,000 |
| | | | | | | Total of Vr no 23 - EST: | 16,95,069 |
| | 24 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 24,55,100 |
| | | | | | | 03 Dearness Allowance | 7,61,081 |
| | | | | | | 06 Other Allowances | 2,372 |
| | | | | | | 55 House rent allowance | 87,300 |
| | | | | | | Total of Vr no 24 - EST: | 33,05,853 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | GAZIPUR (30) |
|---|---|

| Total of GAZIPUR (30): | 4,27,37,659 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001006 | 8 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 8 - EST: | 1,30,945 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 59004217 | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,92,600 |
| | | | | | | 03 Dearness Allowance | 90,706 |
| | | | | | | 55 House rent allowance | 26,180 |
| | 16 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 15 - EST: | 4,09,486 |
| | | | | | | 01 Pay | 1,96,900 |
| | | | | | | 03 Dearness Allowance | 61,039 |
| | | | | | | 55 House rent allowance | 13,620 |
| | 17 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 16 - EST: | 2,71,559 |
| | | | | | | 01 Pay | 30,300 |
| | | | | | | 03 Dearness Allowance | 9,393 |
| | | | | | | 55 House rent allowance | 2,505 |
| | 18 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 17 - EST: | 42,198 |
| | | | | | | 01 Pay | 3,31,000 |
| | | | | | | 03 Dearness Allowance | 1,02,610 |
| | | | | | | 55 House rent allowance | 26,770 |
| | 19 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 18 - EST: | 4,60,380 |
| | | | | | | 01 Pay | 2,73,600 |
| | | | | | | 03 Dearness Allowance | 84,816 |
| | | | | | | 55 House rent allowance | 19,580 |
| | | | | | | Total of Vr no 19 - EST: | 3,77,996 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,03,800 |
| | | | | | | 03 Dearness Allowance | 63,178 |
| | | | | | | 06 Other Allowances | 350 |
| | | | | | | 55 House rent allowance | 13,080 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | Total of Vr no 20 - EST: | 2,80,408 |
| | | | | | | 01 Pay | 89,000 |
| | | | | | | 03 Dearness Allowance | 27,590 |
| | | | | | | 06 Other Allowances | 100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 21 - EST: | 1,21,290 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 22 - EST: | 65,562 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,39,100 |
| | | | | | | 03 Dearness Allowance | 1,98,121 |
| | | | | | | 06 Other Allowances | 2,870 |
| | | | | | | 55 House rent allowance | 22,740 |
| | | | | | | Total of Vr no 23 - EST: | 8,62,831 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,45,600 |
| | | | | | | 03 Dearness Allowance | 1,38,136 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 14,370 |
| | | | | | | Total of Vr no 24 - EST: | 5,99,516 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,62,500 |
| | | | | | | 03 Dearness Allowance | 2,11,575 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 37,720 |
| | | | | | | Total of Vr no 5 - EST: | 9,12,545 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,57,100 |
| | | | | | | 03 Dearness Allowance | 1,10,701 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 20,520 |
| | | | | | | Total of Vr no 6 - EST: | 4,88,521 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 84,474 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,69,200 |
| | | | | | | 03 Dearness Allowance | 83,452 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 10 - EST: | 3,67,732 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,17,600 |
| | | | | | | 03 Dearness Allowance | 98,456 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 12,790 |
| | | | | | | Total of Vr no 11 - EST: | 4,28,946 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,28,300 |
| | | | | | | 03 Dearness Allowance | 39,773 |
| | | | | | | 55 House rent allowance | 8,120 |
| | | | | | | Total of Vr no 12 - EST: | 1,76,193 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,83,000 |
| | | | | | | 03 Dearness Allowance | 1,80,730 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 16,100 |
| | | | | | | Total of Vr no 13 - EST: | 7,87,830 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,33,600 |
| | | | | | | 03 Dearness Allowance | 1,96,416 |
| | | | | | | 06 Other Allowances | 4,300 |
| | | | | | | 55 House rent allowance | 21,190 |
| | | | | | | Total of Vr no 14 - EST: | 8,55,506 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 54,692 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 25 - EST: | 47,443 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,47,100 |
| | | | | | | 03 Dearness Allowance | 1,07,601 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 26 - EST: | 4,69,381 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,57,966 |
| | | | | | | 03 Dearness Allowance | 70,835 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004217 | 27 - EST | | | | | Total of Vr no 27 - EST: | 3,41,631 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,86,800 |
| | | | | | | 03 Dearness Allowance | 57,908 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 16,300 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 3 - EST: | 2,61,208 |
| | | | | | | 01 Pay | 1,36,900 |
| | | | | | | 03 Dearness Allowance | 42,439 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,040 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 4 - EST: | 1,88,419 |
| | | | | | | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,810 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 7 - EST: | 1,01,699 |
| | | | | | | 01 Pay | 7,25,980 |
| | | | | | | 03 Dearness Allowance | 2,23,913 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 46,180 |
| | | | | | | Total of Vr no 9 - EST: | 10,00,473 |
| | | | | | | **Total of GHAZIABAD (59):** | **1,01,88,864** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GONDA (50)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 11 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,21,800 |
| | | | | | | 03 Dearness Allowance | 68,758 |
| | | | | | | 55 House rent allowance | 6,900 |
| | | | | | | Total of Vr no 11 - EST: | 2,97,458 |
| | 12 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 12 - EST: | 1,28,632 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,97,300 |
| | | | | | | 03 Dearness Allowance | 1,85,163 |
| | | | | | | 06 Other Allowances | 3,970 |
| | | | | | | 55 House rent allowance | 18,280 |
| | | | | | | Total of Vr no 10 - EST: | 8,04,713 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,95,700 |
| | | | | | | 03 Dearness Allowance | 2,15,667 |
| | | | | | | 06 Other Allowances | 5,640 |
| | | | | | | 55 House rent allowance | 19,630 |
| | | | | | | Total of Vr no 15 - EST: | 9,36,637 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,40,000 |
| | | | | | | 03 Dearness Allowance | 43,400 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 3,660 |
| | | | | | | Total of Vr no 16 - EST: | 1,87,680 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,65,100 |
| | | | | | | 03 Dearness Allowance | 2,68,181 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 27,660 |
| | | | | | | Total of Vr no 19 - EST: | 11,65,841 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,97,100 |
| | | | | | | 03 Dearness Allowance | 2,47,101 |
| | | | | | | 06 Other Allowances | 6,580 |
| | | | | | | 55 House rent allowance | 33,860 |
| | | | | | | Total of Vr no 20 - EST: | 10,84,641 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GONDA (50)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 46,900 |
| | | | | | | 03 Dearness Allowance | 14,539 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 25 - EST: | 63,039 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,31,200 |
| | | | | | | 03 Dearness Allowance | 1,95,672 |
| | | | | | | 55 House rent allowance | 19,430 |
| | | | | | | Total of Vr no 26 - EST: | 8,46,302 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,77,000 |
| | | | | | | 03 Dearness Allowance | 3,02,870 |
| | | | | | | 06 Other Allowances | 4,690 |
| | | | | | | 55 House rent allowance | 28,680 |
| | | | | | | Total of Vr no 31 - EST: | 13,13,240 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,51,000 |
| | | | | | | 03 Dearness Allowance | 1,08,810 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 32 - EST: | 4,70,630 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,89,900 |
| | | | | | | 03 Dearness Allowance | 2,75,869 |
| | | | | | | 06 Other Allowances | 7,310 |
| | | | | | | 55 House rent allowance | 26,120 |
| | | | | | | Total of Vr no 9 - EST: | 11,99,199 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 13 - EST: | 36,156 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 1,30,717 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,73,500 |
| | | | | | | 03 Dearness Allowance | 53,785 |
| | | | | | | 06 Other Allowances | 93 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 17 - EST: | 2,34,028 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,81,300 |
| | | | | | | 03 Dearness Allowance | 3,04,203 |
| | | | | | | 06 Other Allowances | 217 |
| | | | | | | 55 House rent allowance | 32,640 |
| | | | | | | Total of Vr no 18 - EST: | 13,18,360 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,37,290 |
| | | | | | | 03 Dearness Allowance | 7,24,560 |
| | | | | | | 06 Other Allowances | 16,152 |
| | | | | | | 55 House rent allowance | 73,110 |
| | | | | | | Total of Vr no 21 - EST: | 31,51,112 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,34,400 |
| | | | | | | 03 Dearness Allowance | 2,58,664 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 25,820 |
| | | | | | | Total of Vr no 22 - EST: | 11,30,584 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,890 |
| | | | | | | Total of Vr no 23 - EST: | 1,00,180 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 24 - EST: | 3,03,914 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,31,800 |
| | | | | | | 03 Dearness Allowance | 3,81,858 |
| | | | | | | 06 Other Allowances | 16,000 |
| | | | | | | 55 House rent allowance | 37,590 |
| | | | | | | Total of Vr no 27 - EST: | 16,67,248 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,94,916 |
| | | | | | | 03 Dearness Allowance | 10,21,424 |
| | | | | | | 06 Other Allowances | 23,800 |
| | | | | | | 55 House rent allowance | 1,03,710 |
| | | | | | | Total of Vr no 28 - EST: | 44,43,850 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,88,900 |
| | | | | | | 03 Dearness Allowance | 4,92,559 |
| | | | | | | 06 Other Allowances | 10,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GONDA (50)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004217 | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 45,370 |
| | | | | | | Total of Vr no 29 - EST: | 21,37,729 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,40,658 |
| | | | | | | 03 Dearness Allowance | 4,15,604 |
| | | | | | | 06 Other Allowances | 18,400 |
| | | | | | | 55 House rent allowance | 39,590 |
| | | | | | | Total of Vr no 30 - EST: | 18,14,252 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,06,217 |
| | | | | | | 03 Dearness Allowance | 4,35,392 |
| | | | | | | 06 Other Allowances | 8,855 |
| | | | | | | 55 House rent allowance | 42,710 |
| | | | | | | Total of Vr no 33 - EST: | 18,93,174 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,73,000 |
| | | | | | | 03 Dearness Allowance | 3,94,630 |
| | | | | | | 06 Other Allowances | 17,200 |
| | | | | | | 55 House rent allowance | 38,060 |
| | | | | | | Total of Vr no 34 - EST: | 17,22,890 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004212 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 51,611 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,08,400 |
| | | | | | | 03 Dearness Allowance | 1,26,604 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 16,770 |
| | | | | | | Total of Vr no 2 - EST: | 5,53,214 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,18,300 |
| | | | | | | 03 Dearness Allowance | 2,22,673 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004212 | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 06 Other Allowances | 1,098 |
| | | | | | | 55 House rent allowance | 30,165 |
| | | | | | | Total of Vr no 4 - EST: | 9,72,236 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 29,80,793 |
| | | | | | | 03 Dearness Allowance | 9,28,696 |
| | | | | | | 06 Other Allowances | 3,788 |
| | | | | | | 55 House rent allowance | 1,08,930 |
| | | | | | | Total of Vr no 5 - EST: | 40,22,207 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,60,100 |
| | | | | | | 03 Dearness Allowance | 3,28,631 |
| | | | | | | 06 Other Allowances | 3,990 |
| | | | | | | 55 House rent allowance | 44,950 |
| | | | | | | Total of Vr no 8 - EST: | 14,37,671 |
| | | | | | | **Total of GONDA (50):** | **3,56,19,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 71,200 |
| | | | | | | 03 Dearness Allowance | 22,072 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 14 - EST: | 99,552 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,80,400 |
| | | | | | | 03 Dearness Allowance | 55,924 |
| | | | | | | 55 House rent allowance | 17,260 |
| | | | | | | Total of Vr no 15 - EST: | 2,53,584 |
| | 21 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,27,800 |
| | | | | | | 03 Dearness Allowance | 70,618 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 21 - EST: | 3,14,018 |
| | 22 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,97,900 |
| | | | | | | 03 Dearness Allowance | 92,349 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,120 |
| | | | | | | Total of Vr no 22 - EST: | 4,15,409 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,27,900 |
| | | | | | | 03 Dearness Allowance | 3,18,649 |
| | | | | | | 06 Other Allowances | 6,630 |
| | | | | | | 55 House rent allowance | 76,820 |
| | | | | | | Total of Vr no 16 - EST: | 14,29,999 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,46,300 |
| | | | | | | 03 Dearness Allowance | 2,00,353 |
| | | | | | | Total of Vr no 17 - EST: | 8,46,653 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,09,700 |
| | | | | | | 03 Dearness Allowance | 3,44,007 |
| | | | | | | 06 Other Allowances | 10,680 |
| | | | | | | 55 House rent allowance | 93,600 |
| | | | | | | Total of Vr no 18 - EST: | 15,57,987 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,77,900 |
| | | | | | | 03 Dearness Allowance | 86,149 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 23 - EST | | | | | Total of Vr no 23 - EST: | 3,64,049 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,73,700 |
| | | | | | | 03 Dearness Allowance | 2,08,847 |
| | | | | | | 06 Other Allowances | 6,640 |
| | | | | | | 55 House rent allowance | 24,760 |
| | | | | | | Total of Vr no 24 - EST: | 9,13,947 |
| | 27 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,50,600 |
| | | | | | | 03 Dearness Allowance | 46,686 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 12,160 |
| | | | | | | Total of Vr no 27 - EST: | 2,10,456 |
| | 28 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,40,300 |
| | | | | | | 03 Dearness Allowance | 1,05,493 |
| | | | | | | 06 Other Allowances | 3,420 |
| | | | | | | 55 House rent allowance | 32,120 |
| | | | | | | Total of Vr no 28 - EST: | 4,81,333 |
| | 29 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,21,300 |
| | | | | | | 03 Dearness Allowance | 68,603 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 5,970 |
| | | | | | | Total of Vr no 29 - EST: | 2,97,353 |
| | 30 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,34,900 |
| | | | | | | 03 Dearness Allowance | 1,03,819 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 30 - EST: | 4,49,209 |
| | 31 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 39,700 |
| | | | | | | 03 Dearness Allowance | 12,307 |
| | | | | | | Total of Vr no 31 - EST: | 52,007 |
| | 32 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,22,500 |
| | | | | | | 03 Dearness Allowance | 1,61,975 |
| | | | | | | 06 Other Allowances | 5,510 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 32 - EST: | 7,10,105 |
| | 33 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 65,100 |
| | | | | | | 03 Dearness Allowance | 20,181 |
| | | | | | | Total of Vr no 33 - EST: | 85,281 |
| | 34 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,27,000 |
| | | | | | | 03 Dearness Allowance | 70,370 |
| | | | | | | 55 House rent allowance | 10,930 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 34 - EST | | | | | Total of Vr no 34 - EST: | 3,08,300 |
| | 35 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,67,850 |
| | | | | | | 03 Dearness Allowance | 2,70,661 |
| | | | | | | 55 House rent allowance | 46,460 |
| | | | | | | Total of Vr no 35 - EST: | 11,84,971 |
| | 46 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,17,600 |
| | | | | | | 03 Dearness Allowance | 98,456 |
| | | | | | | Total of Vr no 46 - EST: | 4,16,056 |
| | 48 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,42,300 |
| | | | | | | 03 Dearness Allowance | 75,113 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 7,010 |
| | | | | | | Total of Vr no 48 - EST: | 3,25,833 |
| | 49 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,80,400 |
| | | | | | | 03 Dearness Allowance | 2,10,924 |
| | | | | | | 06 Other Allowances | 6,910 |
| | | | | | | 55 House rent allowance | 21,710 |
| | | | | | | Total of Vr no 49 - EST: | 9,19,944 |
| | 55 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,19,100 |
| | | | | | | 03 Dearness Allowance | 36,921 |
| | | | | | | Total of Vr no 55 - EST: | 1,56,021 |
| | 56 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,79,100 |
| | | | | | | 03 Dearness Allowance | 86,521 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 19,360 |
| | | | | | | Total of Vr no 56 - EST: | 3,86,931 |
| | 57 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,06,000 |
| | | | | | | 03 Dearness Allowance | 94,860 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 29,940 |
| | | | | | | Total of Vr no 57 - EST: | 4,33,680 |
| | 59 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,62,800 |
| | | | | | | 03 Dearness Allowance | 1,43,468 |
| | | | | | | 06 Other Allowances | 2,820 |
| | | | | | | 55 House rent allowance | 11,500 |
| | | | | | | Total of Vr no 59 - EST: | 6,20,588 |
| | 60 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,36,100 |
| | | | | | | 03 Dearness Allowance | 1,66,191 |
| | | | | | | 06 Other Allowances | 5,640 |
| | | | | | | 55 House rent allowance | 18,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 60 - EST | | | | | Total of Vr no 60 - EST: | 7,26,291 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,87,240 |
| | | | | | | 03 Dearness Allowance | 93,899 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 15,900 |
| | | | | | | Total of Vr no 1 - EST: | 3,97,359 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,34,000 |
| | | | | | | 03 Dearness Allowance | 1,96,540 |
| | | | | | | 55 House rent allowance | 45,460 |
| | | | | | | Total of Vr no 10 - EST: | 8,76,000 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,18,400 |
| | | | | | | 03 Dearness Allowance | 4,42,184 |
| | | | | | | 55 House rent allowance | 90,650 |
| | | | | | | Total of Vr no 11 - EST: | 19,51,234 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,87,076 |
| | | | | | | 03 Dearness Allowance | 8,07,705 |
| | | | | | | 06 Other Allowances | 19,800 |
| | | | | | | 55 House rent allowance | 2,11,800 |
| | | | | | | Total of Vr no 12 - EST: | 36,26,381 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,40,400 |
| | | | | | | 03 Dearness Allowance | 8,49,524 |
| | | | | | | 06 Other Allowances | 40,700 |
| | | | | | | 55 House rent allowance | 2,49,840 |
| | | | | | | Total of Vr no 13 - EST: | 38,80,464 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 20 - EST: | 45,129 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,71,200 |
| | | | | | | 03 Dearness Allowance | 2,70,072 |
| | | | | | | 06 Other Allowances | 6,200 |
| | | | | | | 55 House rent allowance | 25,060 |
| | | | | | | Total of Vr no 25 - EST: | 11,72,532 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 19,29,300 |
| | | | | | | 03 Dearness Allowance | 5,98,083 |
| | | | | | | 06 Other Allowances | 29,200 |
| | | | | | | 55 House rent allowance | 58,760 |
| | | | | | | Total of Vr no 26 - EST: | 26,15,343 |
| | 36 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,25,600 |
| | | | | | | 03 Dearness Allowance | 4,41,936 |
| | | | | | | 06 Other Allowances | 16,400 |
| | | | | | | 55 House rent allowance | 85,067 |
| | | | | | | Total of Vr no 36 - EST: | 19,69,003 |
| | 37 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,13,900 |
| | | | | | | 03 Dearness Allowance | 1,59,309 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 40,360 |
| | | | | | | Total of Vr no 37 - EST: | 7,16,569 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,00,600 |
| | | | | | | 03 Dearness Allowance | 1,55,186 |
| | | | | | | 06 Other Allowances | 1,360 |
| | | | | | | 55 House rent allowance | 25,650 |
| | | | | | | Total of Vr no 42 - EST: | 6,82,796 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,94,900 |
| | | | | | | 03 Dearness Allowance | 2,46,419 |
| | | | | | | 06 Other Allowances | 336 |
| | | | | | | 55 House rent allowance | 37,070 |
| | | | | | | Total of Vr no 43 - EST: | 10,78,725 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,67,600 |
| | | | | | | 03 Dearness Allowance | 5,78,894 |
| | | | | | | 06 Other Allowances | 28,800 |
| | | | | | | 55 House rent allowance | 58,700 |
| | | | | | | Total of Vr no 44 - EST: | 25,33,994 |
| | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,75,500 |
| | | | | | | 03 Dearness Allowance | 2,71,405 |
| | | | | | | 06 Other Allowances | 5,800 |
| | | | | | | 55 House rent allowance | 24,620 |
| | | | | | | Total of Vr no 45 - EST: | 11,77,325 |
| | 47 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,14,000 |
| | | | | | | 03 Dearness Allowance | 3,14,340 |
| | | | | | | 06 Other Allowances | 15,100 |
| | | | | | | 55 House rent allowance | 95,140 |
| | | | | | | Total of Vr no 47 - EST: | 14,38,580 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004217 | 50 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,29,400 |
| | | | | | | 03 Dearness Allowance | 1,64,114 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 29,860 |
| | | | | | | Total of Vr no 50 - EST: | 7,26,974 |
| | 51 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,47,400 |
| | | | | | | 03 Dearness Allowance | 4,48,694 |
| | | | | | | 06 Other Allowances | 22,400 |
| | | | | | | 55 House rent allowance | 72,980 |
| | | | | | | Total of Vr no 51 - EST: | 19,91,474 |
| | 52 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 99,600 |
| | | | | | | 03 Dearness Allowance | 30,876 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 52 - EST: | 1,40,036 |
| | 53 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,63,800 |
| | | | | | | 03 Dearness Allowance | 1,43,778 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 14,770 |
| | | | | | | Total of Vr no 53 - EST: | 6,25,348 |
| | 54 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,05,300 |
| | | | | | | 03 Dearness Allowance | 5,59,643 |
| | | | | | | 06 Other Allowances | 18,900 |
| | | | | | | 55 House rent allowance | 51,250 |
| | | | | | | Total of Vr no 54 - EST: | 24,35,093 |
| | 58 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,22,100 |
| | | | | | | 03 Dearness Allowance | 2,54,851 |
| | | | | | | 06 Other Allowances | 6,200 |
| | | | | | | 55 House rent allowance | 67,520 |
| | | | | | | Total of Vr no 58 - EST: | 11,50,671 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004218 | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,001 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,45,300 |
| | | | | | | 03 Dearness Allowance | 1,07,043 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 27,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004218 | 3 - EST | | | | | Total of Vr no 3 - EST: | 4,80,383 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004212 | 19 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 37,471 |
| | | | | | | 03 Dearness Allowance | 11,616 |
| | | | | | | 06 Other Allowances | 383 |
| | | | | | | Total of Vr no 19 - EST: | 49,470 |
| | 63 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | Total of Vr no 63 - EST: | 1,39,236 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004212 | 38 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,86,000 |
| | | | | | | 03 Dearness Allowance | 3,98,660 |
| | | | | | | 06 Other Allowances | 7,860 |
| | | | | | | 55 House rent allowance | 40,900 |
| | | | | | | Total of Vr no 38 - EST: | 17,33,420 |
| | 39 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,75,820 |
| | | | | | | 03 Dearness Allowance | 6,81,969 |
| | | | | | | 06 Other Allowances | 3,381 |
| | | | | | | 55 House rent allowance | 72,610 |
| | | | | | | Total of Vr no 39 - EST: | 29,33,780 |
| | 40 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,29,600 |
| | | | | | | 03 Dearness Allowance | 7,84,176 |
| | | | | | | 06 Other Allowances | 3,006 |
| | | | | | | 55 House rent allowance | 75,400 |
| | | | | | | Total of Vr no 40 - EST: | 33,92,182 |
| | 41 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,60,200 |
| | | | | | | 03 Dearness Allowance | 6,69,662 |
| | | | | | | 06 Other Allowances | 14,000 |
| | | | | | | 55 House rent allowance | 67,110 |
| | | | | | | Total of Vr no 41 - EST: | 29,10,972 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004212 | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,21,400 |
| | | | | | | 03 Dearness Allowance | 3,16,634 |
| | | | | | | 06 Other Allowances | 344 |
| | | | | | | 55 House rent allowance | 36,130 |
| | | | | | | Total of Vr no 6 - EST: | 13,74,508 |
| | 61 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 65,71,065 |
| | | | | | | 03 Dearness Allowance | 20,45,862 |
| | | | | | | 06 Other Allowances | 10,445 |
| | | | | | | 55 House rent allowance | 3,95,640 |
| | | | | | | Total of Vr no 61 - EST: | 90,23,012 |
| | 62 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,63,250 |
| | | | | | | 03 Dearness Allowance | 8,90,801 |
| | | | | | | 06 Other Allowances | 14,420 |
| | | | | | | 55 House rent allowance | 2,05,770 |
| | | | | | | Total of Vr no 62 - EST: | 39,74,241 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,40,200 |
| | | | | | | 03 Dearness Allowance | 74,462 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 7 - EST: | 3,26,592 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 65,54,400 |
| | | | | | | 03 Dearness Allowance | 20,42,714 |
| | | | | | | 06 Other Allowances | 10,244 |
| | | | | | | 55 House rent allowance | 3,92,720 |
| | | | | | | Total of Vr no 8 - EST: | 90,00,078 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,66,097 |
| | | | | | | 03 Dearness Allowance | 8,91,590 |
| | | | | | | 06 Other Allowances | 14,620 |
| | | | | | | 55 House rent allowance | 2,00,070 |
| | | | | | | Total of Vr no 9 - EST: | 39,72,377 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001920 | 5 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 5 - EST: | 2,55,346 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004222 | 4 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 4 - EST: | 93,052 |
| | | | | | | **Total of GORAKHPUR (32):** | **8,49,80,237** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,05,800 |
| | | | | | | 03 Dearness Allowance | 1,25,798 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 10,910 |
| | | | | | | Total of Vr no 10 - EST: | 5,46,018 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,93,300 |
| | | | | | | 03 Dearness Allowance | 90,923 |
| | | | | | | 06 Other Allowances | 3,720 |
| | | | | | | 55 House rent allowance | 8,805 |
| | | | | | | Total of Vr no 11 - EST: | 3,96,748 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,84,300 |
| | | | | | | 03 Dearness Allowance | 88,133 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 12 - EST: | 3,82,733 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,41,470 |
| | | | | | | 03 Dearness Allowance | 81,076 |
| | | | | | | 55 House rent allowance | 7,575 |
| | | | | | | Total of Vr no 13 - EST: | 3,30,121 |
| | 4 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,07,300 |
| | | | | | | 03 Dearness Allowance | 2,81,263 |
| | | | | | | 06 Other Allowances | 7,850 |
| | | | | | | 55 House rent allowance | 34,390 |
| | | | | | | Total of Vr no 4 - EST: | 12,30,803 |
| | 5 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,63,200 |
| | | | | | | 03 Dearness Allowance | 1,43,592 |
| | | | | | | 06 Other Allowances | 5,130 |
| | | | | | | 55 House rent allowance | 19,960 |
| | | | | | | Total of Vr no 5 - EST: | 6,31,882 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,20,000 |
| | | | | | | 03 Dearness Allowance | 3,47,200 |
| | | | | | | 06 Other Allowances | 9,310 |
| | | | | | | 55 House rent allowance | 29,990 |
| | | | | | | Total of Vr no 6 - EST: | 15,06,500 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,21,400 |
| | | | | | | 03 Dearness Allowance | 1,92,634 |
| | | | | | | 06 Other Allowances | 7,300 |
| | | | | | | 55 House rent allowance | 16,170 |
| | | | | | | Total of Vr no 7 - EST: | 8,37,504 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,47,100 |
| | | | | | | 03 Dearness Allowance | 1,69,601 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 5,140 |
| | | | | | | 55 House rent allowance | 21,320 |
| | | | | | | Total of Vr no 8 - EST: | 7,43,161 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,82,750 |
| | | | | | | 03 Dearness Allowance | 1,80,653 |
| | | | | | | 06 Other Allowances | 6,840 |
| | | | | | | 55 House rent allowance | 26,830 |
| | | | | | | Total of Vr no 9 - EST: | 7,97,073 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 54,600 |
| | | | | | | 03 Dearness Allowance | 16,926 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 74,386 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,65,700 |
| | | | | | | 03 Dearness Allowance | 4,23,367 |
| | | | | | | 06 Other Allowances | 10,200 |
| | | | | | | 55 House rent allowance | 41,890 |
| | | | | | | Total of Vr no 14 - EST: | 18,41,157 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,94,200 |
| | | | | | | 03 Dearness Allowance | 2,15,202 |
| | | | | | | 06 Other Allowances | 5,300 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 15 - EST: | 9,35,082 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,24,945 |
| | | | | | | 03 Dearness Allowance | 1,93,733 |
| | | | | | | 06 Other Allowances | 8,948 |
| | | | | | | 55 House rent allowance | 19,710 |
| | | | | | | Total of Vr no 16 - EST: | 8,47,336 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,98,400 |
| | | | | | | 03 Dearness Allowance | 1,54,504 |
| | | | | | | 06 Other Allowances | 6,800 |
| | | | | | | 55 House rent allowance | 14,640 |
| | | | | | | Total of Vr no 17 - EST: | 6,74,344 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,28,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 3,49,773 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 36,890 |
| | | | | | | Total of Vr no 18 - EST: | 15,17,663 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 76,000 |
| | | | | | | 03 Dearness Allowance | 23,560 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 19 - EST: | 1,00,670 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,42,800 |
| | | | | | | 03 Dearness Allowance | 5,71,268 |
| | | | | | | 06 Other Allowances | 13,200 |
| | | | | | | 55 House rent allowance | 55,910 |
| | | | | | | Total of Vr no 2 - EST: | 24,83,178 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,500 |
| | | | | | | 03 Dearness Allowance | 11,315 |
| | | | | | | Total of Vr no 20 - EST: | 47,815 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,70,300 |
| | | | | | | 03 Dearness Allowance | 2,07,793 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 25,800 |
| | | | | | | Total of Vr no 21 - EST: | 9,07,293 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,93,200 |
| | | | | | | 03 Dearness Allowance | 1,52,892 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 22 - EST: | 6,70,392 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 66,500 |
| | | | | | | 03 Dearness Allowance | 20,615 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 23 - EST: | 87,965 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 24 - EST: | 1,06,074 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** **HAMIRPUR (25)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004217 | 25 - EST | | | | | Total of Vr no 25 - EST: | 38,014 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,83,900 |
| | | | | | | 03 Dearness Allowance | 1,50,009 |
| | | | | | | 06 Other Allowances | 6,700 |
| | | | | | | 55 House rent allowance | 15,170 |
| | | | | | | Total of Vr no 3 - EST: | 6,55,779 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,83,89,691** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,29,100 |
| | | | | | | 03 Dearness Allowance | 1,02,021 |
| | | | | | | 06 Other Allowances | 2,010 |
| | | | | | | 55 House rent allowance | 9,390 |
| | | | | | | Total of Vr no 10 - EST: | 4,42,521 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 5,030 |
| | | | | | | Total of Vr no 15 - EST: | 2,87,427 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,62,600 |
| | | | | | | 03 Dearness Allowance | 81,406 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 16 - EST: | 3,53,516 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,92,600 |
| | | | | | | 03 Dearness Allowance | 1,21,706 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 10,350 |
| | | | | | | Total of Vr no 17 - EST: | 5,28,146 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,32,000 |
| | | | | | | 03 Dearness Allowance | 1,02,920 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 18 - EST: | 4,46,080 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,04,400 |
| | | | | | | 03 Dearness Allowance | 32,364 |
| | | | | | | 55 House rent allowance | 4,710 |
| | | | | | | Total of Vr no 7 - EST: | 1,41,474 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 64,400 |
| | | | | | | 03 Dearness Allowance | 19,964 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 8 - EST: | 85,164 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,64,700 |
| | | | | | | 03 Dearness Allowance | 1,44,057 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 12,930 |
| | | | | | | Total of Vr no 9 - EST: | 6,25,507 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 7,580 |
| | | | | | | Total of Vr no 1 - EST: | 2,90,540 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,45,800 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 11 - EST: | 1,92,690 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,25,200 |
| | | | | | | 03 Dearness Allowance | 1,93,812 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 19,210 |
| | | | | | | Total of Vr no 12 - EST: | 8,49,922 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,69,140 |
| | | | | | | 03 Dearness Allowance | 2,37,863 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 55 House rent allowance | 23,130 |
| | | | | | | Total of Vr no 13 - EST: | 10,35,533 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 14 - EST: | 54,074 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,84,850 |
| | | | | | | 03 Dearness Allowance | 1,50,304 |
| | | | | | | 06 Other Allowances | 5,050 |
| | | | | | | 55 House rent allowance | 15,580 |
| | | | | | | Total of Vr no 2 - EST: | 6,55,784 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,60,400 |
| | | | | | | 03 Dearness Allowance | 1,43,344 |
| | | | | | | 06 Other Allowances | 8,100 |
| | | | | | | 55 House rent allowance | 12,730 |
| | | | | | | Total of Vr no 3 - EST: | 6,24,574 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,630 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | 55 House rent allowance | 3,880 |
| | | | | | | Total of Vr no 4 - EST: | 1,44,967 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,64,100 |
| | | | | | | 03 Dearness Allowance | 50,871 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004217 | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 10,540 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 5 - EST: | 2,27,601 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 6 - EST: | 30,598 |
| | | | | | | **Total of HAPUR (90):** | **70,16,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** HARDOI (47)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 22 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,48,900 |
| | | | | | | 03 Dearness Allowance | 46,159 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 22 - EST: | 2,02,159 |
| | 23 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,72,800 |
| | | | | | | 03 Dearness Allowance | 84,568 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 23 - EST: | 3,66,978 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,42,300 |
| | | | | | | 03 Dearness Allowance | 1,37,113 |
| | | | | | | 06 Other Allowances | 2,310 |
| | | | | | | 55 House rent allowance | 11,740 |
| | | | | | | Total of Vr no 28 - EST: | 5,93,463 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,13,200 |
| | | | | | | 03 Dearness Allowance | 66,092 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 5,350 |
| | | | | | | Total of Vr no 29 - EST: | 2,85,422 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,15,000 |
| | | | | | | 03 Dearness Allowance | 2,21,650 |
| | | | | | | 06 Other Allowances | 3,270 |
| | | | | | | 55 House rent allowance | 21,740 |
| | | | | | | Total of Vr no 30 - EST: | 9,61,660 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,32,000 |
| | | | | | | 03 Dearness Allowance | 1,64,920 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 13,900 |
| | | | | | | Total of Vr no 31 - EST: | 7,12,740 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,17,500 |
| | | | | | | 03 Dearness Allowance | 1,60,425 |
| | | | | | | 06 Other Allowances | 2,320 |
| | | | | | | 55 House rent allowance | 12,190 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 32 - EST | | | | | Total of Vr no 32 - EST: | 6,92,435 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,55,000 |
| | | | | | | 03 Dearness Allowance | 2,65,050 |
| | | | | | | 06 Other Allowances | 3,340 |
| | | | | | | 55 House rent allowance | 23,350 |
| | | | | | | Total of Vr no 33 - EST: | 11,46,740 |
| | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,32,500 |
| | | | | | | 03 Dearness Allowance | 2,58,075 |
| | | | | | | 06 Other Allowances | 2,930 |
| | | | | | | 55 House rent allowance | 19,320 |
| | | | | | | Total of Vr no 34 - EST: | 11,12,825 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,96,435 |
| | | | | | | 03 Dearness Allowance | 3,39,895 |
| | | | | | | 06 Other Allowances | 4,898 |
| | | | | | | 55 House rent allowance | 30,280 |
| | | | | | | Total of Vr no 35 - EST: | 14,71,508 |
| | 36 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,41,700 |
| | | | | | | 03 Dearness Allowance | 43,927 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 36 - EST: | 1,88,477 |
| | 37 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,26,200 |
| | | | | | | 03 Dearness Allowance | 1,32,122 |
| | | | | | | 06 Other Allowances | 3,630 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 37 - EST: | 5,73,822 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,97,900 |
| | | | | | | 03 Dearness Allowance | 1,23,349 |
| | | | | | | 55 House rent allowance | 16,860 |
| | | | | | | Total of Vr no 6 - EST: | 5,38,109 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,08,600 |
| | | | | | | 03 Dearness Allowance | 2,19,666 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 26,300 |
| | | | | | | Total of Vr no 7 - EST: | 9,55,566 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | Total of Vr no 1 - EST: | 31,178 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,28,500 |
| | | | | | | 03 Dearness Allowance | 5,35,587 |
| | | | | | | 06 Other Allowances | 23,600 |
| | | | | | | 55 House rent allowance | 53,290 |
| | | | | | | Total of Vr no 13 - EST: | 23,40,977 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,92,300 |
| | | | | | | 03 Dearness Allowance | 3,38,582 |
| | | | | | | 06 Other Allowances | 7,900 |
| | | | | | | 55 House rent allowance | 31,410 |
| | | | | | | Total of Vr no 14 - EST: | 14,70,192 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,12,400 |
| | | | | | | 03 Dearness Allowance | 96,844 |
| | | | | | | 06 Other Allowances | 93 |
| | | | | | | 55 House rent allowance | 10,890 |
| | | | | | | Total of Vr no 15 - EST: | 4,20,227 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,00,500 |
| | | | | | | 03 Dearness Allowance | 3,72,155 |
| | | | | | | 06 Other Allowances | 381 |
| | | | | | | 55 House rent allowance | 37,660 |
| | | | | | | Total of Vr no 16 - EST: | 16,10,696 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,59,000 |
| | | | | | | 03 Dearness Allowance | 10,72,228 |
| | | | | | | 06 Other Allowances | 30,800 |
| | | | | | | 55 House rent allowance | 1,16,540 |
| | | | | | | Total of Vr no 17 - EST: | 46,78,568 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 18 - EST: | 98,388 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 19 - EST: | 2,03,284 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,62,300 |
| | | | | | | 03 Dearness Allowance | 3,29,282 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 14,700 |
| | | | | | | 55 House rent allowance | 32,230 |
| | | | | | | Total of Vr no 2 - EST: | 14,38,512 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 20 - EST: | 42,353 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,54,965 |
| | | | | | | 03 Dearness Allowance | 4,19,915 |
| | | | | | | 06 Other Allowances | 17,197 |
| | | | | | | 55 House rent allowance | 44,700 |
| | | | | | | Total of Vr no 21 - EST: | 18,36,777 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,18,200 |
| | | | | | | 03 Dearness Allowance | 2,84,642 |
| | | | | | | 06 Other Allowances | 11,850 |
| | | | | | | 55 House rent allowance | 29,420 |
| | | | | | | Total of Vr no 24 - EST: | 12,44,112 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,56,000 |
| | | | | | | 03 Dearness Allowance | 4,51,360 |
| | | | | | | 06 Other Allowances | 10,200 |
| | | | | | | 55 House rent allowance | 45,300 |
| | | | | | | Total of Vr no 25 - EST: | 19,62,860 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 26 - EST: | 1,01,270 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 27 - EST: | 52,372 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,17,800 |
| | | | | | | 03 Dearness Allowance | 3,77,084 |
| | | | | | | 06 Other Allowances | 15,650 |
| | | | | | | 55 House rent allowance | 36,510 |
| | | | | | | Total of Vr no 3 - EST: | 16,47,044 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,70,900 |
| | | | | | | 03 Dearness Allowance | 2,38,731 |
| | | | | | | 06 Other Allowances | 5,343 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HARDOI (47)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004217 | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 4 - EST: | 10,37,074 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,83,800 |
| | | | | | | 03 Dearness Allowance | 3,35,978 |
| | | | | | | 06 Other Allowances | 8,400 |
| | | | | | | 55 House rent allowance | 31,510 |
| | | | | | | Total of Vr no 5 - EST: | 14,59,688 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004212 | 9 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 51,381 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004212 | 10 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 51,54,271 |
| | | | | | | 03 Dearness Allowance | 16,23,857 |
| | | | | | | 06 Other Allowances | 5,224 |
| | | | | | | 55 House rent allowance | 1,61,130 |
| | | | | | | Total of Vr no 10 - EST: | 69,44,482 |
| | 11 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 27,40,771 |
| | | | | | | 03 Dearness Allowance | 8,49,639 |
| | | | | | | 06 Other Allowances | 14,600 |
| | | | | | | 55 House rent allowance | 97,970 |
| | | | | | | Total of Vr no 11 - EST: | 37,02,980 |
| | 12 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,01,000 |
| | | | | | | 03 Dearness Allowance | 8,68,310 |
| | | | | | | 06 Other Allowances | 6,880 |
| | | | | | | 55 House rent allowance | 96,460 |
| | | | | | | Total of Vr no 12 - EST: | 37,72,650 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,51,200 |
| | | | | | | 03 Dearness Allowance | 2,94,872 |
| | | | | | | 06 Other Allowances | 3,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004212 | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 55 House rent allowance | 39,960 |
| | | | | | | Total of Vr no 8 - EST: | 12,89,832 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 04 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004220 | 38 - EST | Second | Voted | No Objection | 202900800 04 04 | 01 Pay | 5,59,100 |
| | | | | | | 03 Dearness Allowance | 1,73,321 |
| | | | | | | 06 Other Allowances | 33,650 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 38 - EST: | 7,73,991 |
| | 39 - EST | Second | Voted | No Objection | 202900800 04 04 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 06 Other Allowances | 17,610 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 39 - EST: | 2,71,567 |
| | | | | | | **Total of HARDOI (47):** | **4,82,84,359** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,58,000 |
| | | | | | | 03 Dearness Allowance | 79,980 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 10 - EST: | 3,41,580 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 11 - EST: | 1,08,220 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 17,27,700 |
| | | | | | | 03 Dearness Allowance | 5,35,587 |
| | | | | | | 06 Other Allowances | 17,780 |
| | | | | | | 55 House rent allowance | 66,530 |
| | | | | | | Total of Vr no 12 - EST: | 23,47,597 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,33,100 |
| | | | | | | 03 Dearness Allowance | 1,65,261 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 7 - EST: | 7,07,981 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,72,500 |
| | | | | | | 03 Dearness Allowance | 1,77,475 |
| | | | | | | 06 Other Allowances | 3,620 |
| | | | | | | 55 House rent allowance | 14,880 |
| | | | | | | Total of Vr no 8 - EST: | 7,68,475 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,48,400 |
| | | | | | | 03 Dearness Allowance | 1,08,004 |
| | | | | | | 06 Other Allowances | 3,090 |
| | | | | | | 55 House rent allowance | 12,140 |
| | | | | | | Total of Vr no 9 - EST: | 4,71,634 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,61,400 |
| | | | | | | 03 Dearness Allowance | 7,94,034 |
| | | | | | | 06 Other Allowances | 19,500 |
| | | | | | | 55 House rent allowance | 89,030 |
| | | | | | | Total of Vr no 1 - EST: | 34,63,964 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,58,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004217 | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,11,197 |
| | | | | | | 06 Other Allowances | 4,100 |
| | | | | | | 55 House rent allowance | 10,650 |
| | | | | | | Total of Vr no 2 - EST: | 4,84,647 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,60,397 |
| | | | | | | 03 Dearness Allowance | 7,00,723 |
| | | | | | | 06 Other Allowances | 33,389 |
| | | | | | | 55 House rent allowance | 79,850 |
| | | | | | | Total of Vr no 3 - EST: | 30,74,359 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,81,600 |
| | | | | | | 03 Dearness Allowance | 1,49,296 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 15,230 |
| | | | | | | Total of Vr no 4 - EST: | 6,47,526 |
| | 5 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,63,100 |
| | | | | | | 03 Dearness Allowance | 50,561 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 5 - EST: | 2,16,441 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 99,200 |
| | | | | | | 03 Dearness Allowance | 30,752 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 3,030 |
| | | | | | | Total of Vr no 6 - EST: | 1,33,142 |
| | | | | | | **Total of HATHRAS (78):** | **1,27,65,566** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,65,000 |
| | | | | | | 03 Dearness Allowance | 82,150 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 10 - EST: | 3,52,410 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,31,200 |
| | | | | | | 03 Dearness Allowance | 1,33,672 |
| | | | | | | 06 Other Allowances | 2,690 |
| | | | | | | 55 House rent allowance | 14,820 |
| | | | | | | Total of Vr no 13 - EST: | 5,82,382 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,91,600 |
| | | | | | | 03 Dearness Allowance | 2,14,396 |
| | | | | | | 06 Other Allowances | 6,200 |
| | | | | | | 55 House rent allowance | 24,200 |
| | | | | | | Total of Vr no 14 - EST: | 9,36,396 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,52,400 |
| | | | | | | 03 Dearness Allowance | 1,40,244 |
| | | | | | | 06 Other Allowances | 2,690 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 15 - EST: | 6,07,454 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,44,400 |
| | | | | | | 03 Dearness Allowance | 1,06,764 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 16 - EST: | 4,63,954 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,48,865 |
| | | | | | | 03 Dearness Allowance | 1,39,148 |
| | | | | | | 06 Other Allowances | 2,890 |
| | | | | | | 55 House rent allowance | 17,490 |
| | | | | | | Total of Vr no 20 - EST: | 6,08,393 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,44,700 |
| | | | | | | 03 Dearness Allowance | 1,37,857 |
| | | | | | | 06 Other Allowances | 4,490 |
| | | | | | | 55 House rent allowance | 19,110 |
| | | | | | | Total of Vr no 21 - EST: | 6,06,157 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,10,100 |
| | | | | | | 03 Dearness Allowance | 1,58,131 |
| | | | | | | 06 Other Allowances | 3,160 |
| | | | | | | 55 House rent allowance | 15,770 |
| | | | | | | Total of Vr no 28 - EST: | 6,87,161 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,64,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JALAUN (24)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,13,026 |
| | | | | | | 06 Other Allowances | 3,210 |
| | | | | | | 55 House rent allowance | 17,070 |
| | | | | | | Total of Vr no 29 - EST: | 4,98,116 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,28,800 |
| | | | | | | 03 Dearness Allowance | 39,928 |
| | | | | | | 55 House rent allowance | 3,880 |
| | | | | | | Total of Vr no 8 - EST: | 1,72,608 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 9 - EST: | 1,91,725 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 81,900 |
| | | | | | | 03 Dearness Allowance | 25,389 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,949 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,26,600 |
| | | | | | | 03 Dearness Allowance | 39,246 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,300 |
| | | | | | | Total of Vr no 11 - EST: | 1,69,186 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,05,100 |
| | | | | | | 03 Dearness Allowance | 32,581 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | Total of Vr no 12 - EST: | 1,37,801 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 17 - EST: | 1,29,632 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,73,700 |
| | | | | | | 03 Dearness Allowance | 1,77,847 |
| | | | | | | 06 Other Allowances | 8,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 18 - EST: | 7,80,307 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,79,950 |
| | | | | | | 03 Dearness Allowance | 4,89,785 |
| | | | | | | 06 Other Allowances | 10,100 |
| | | | | | | 55 House rent allowance | 59,000 |
| | | | | | | Total of Vr no 19 - EST: | 21,38,835 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,38,500 |
| | | | | | | 03 Dearness Allowance | 2,28,935 |
| | | | | | | 06 Other Allowances | 8,500 |
| | | | | | | 55 House rent allowance | 21,750 |
| | | | | | | Total of Vr no 22 - EST: | 9,97,685 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,12,600 |
| | | | | | | 03 Dearness Allowance | 3,75,906 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 36,900 |
| | | | | | | Total of Vr no 23 - EST: | 16,33,406 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 57,900 |
| | | | | | | 03 Dearness Allowance | 17,949 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 24 - EST: | 76,659 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,95,800 |
| | | | | | | 03 Dearness Allowance | 1,53,698 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 17,000 |
| | | | | | | Total of Vr no 25 - EST: | 6,72,998 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 26 - EST: | 96,918 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 27 - EST: | 38,423 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004217 | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 3 - EST: | 1,00,407 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 32 - EST: | 48,704 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,39,500 |
| | | | | | | 03 Dearness Allowance | 3,22,245 |
| | | | | | | 06 Other Allowances | 7,800 |
| | | | | | | 55 House rent allowance | 30,760 |
| | | | | | | Total of Vr no 4 - EST: | 14,00,305 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,08,350 |
| | | | | | | 03 Dearness Allowance | 2,19,589 |
| | | | | | | 06 Other Allowances | 10,000 |
| | | | | | | 55 House rent allowance | 22,620 |
| | | | | | | Total of Vr no 5 - EST: | 9,60,559 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,03,500 |
| | | | | | | 03 Dearness Allowance | 3,73,085 |
| | | | | | | 06 Other Allowances | 16,500 |
| | | | | | | 55 House rent allowance | 37,240 |
| | | | | | | Total of Vr no 6 - EST: | 16,30,325 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,77,400 |
| | | | | | | 03 Dearness Allowance | 3,33,684 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 34,380 |
| | | | | | | Total of Vr no 7 - EST: | 14,51,464 |
| | | | | | | **Total of JALAUN (24):** | **1,83,11,697** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,93,350 |
| | | | | | | 03 Dearness Allowance | 2,14,799 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 21,860 |
| | | | | | | Total of Vr no 13 - EST: | 9,31,009 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,19,500 |
| | | | | | | 03 Dearness Allowance | 37,045 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,570 |
| | | | | | | Total of Vr no 14 - EST: | 1,60,515 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,93,800 |
| | | | | | | 03 Dearness Allowance | 91,078 |
| | | | | | | 06 Other Allowances | 1,620 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 15 - EST: | 3,94,518 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,07,330 |
| | | | | | | 03 Dearness Allowance | 3,12,077 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 31,900 |
| | | | | | | Total of Vr no 16 - EST: | 13,60,007 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,72,050 |
| | | | | | | 03 Dearness Allowance | 1,15,258 |
| | | | | | | 06 Other Allowances | 2,290 |
| | | | | | | 55 House rent allowance | 9,390 |
| | | | | | | Total of Vr no 18 - EST: | 4,98,988 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 16,13,178 |
| | | | | | | 03 Dearness Allowance | 4,99,955 |
| | | | | | | 06 Other Allowances | 14,069 |
| | | | | | | 55 House rent allowance | 49,990 |
| | | | | | | Total of Vr no 19 - EST: | 21,77,192 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,35,500 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 21 - EST: | 3,16,125 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,28,700 |
| | | | | | | 03 Dearness Allowance | 1,94,897 |
| | | | | | | 06 Other Allowances | 5,950 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 22 - EST: | 8,49,787 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,97,490 |
| | | | | | | 03 Dearness Allowance | 1,23,222 |
| | | | | | | 06 Other Allowances | 2,409 |
| | | | | | | 55 House rent allowance | 13,050 |
| | | | | | | Total of Vr no 23 - EST: | 5,36,171 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 14,18,274 |
| | | | | | | 03 Dearness Allowance | 4,39,665 |
| | | | | | | 06 Other Allowances | 13,354 |
| | | | | | | 55 House rent allowance | 67,310 |
| | | | | | | Total of Vr no 24 - EST: | 19,38,603 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,26,700 |
| | | | | | | 03 Dearness Allowance | 1,63,277 |
| | | | | | | 06 Other Allowances | 3,220 |
| | | | | | | 55 House rent allowance | 13,780 |
| | | | | | | Total of Vr no 25 - EST: | 7,06,977 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,18,580 |
| | | | | | | 03 Dearness Allowance | 4,09,448 |
| | | | | | | 06 Other Allowances | 12,060 |
| | | | | | | 55 House rent allowance | 41,820 |
| | | | | | | Total of Vr no 26 - EST: | 17,81,908 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,51,000 |
| | | | | | | 03 Dearness Allowance | 2,32,810 |
| | | | | | | 06 Other Allowances | 4,160 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 35 - EST: | 10,04,990 |
| | 36 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,53,200 |
| | | | | | | 03 Dearness Allowance | 3,57,492 |
| | | | | | | 06 Other Allowances | 10,600 |
| | | | | | | 55 House rent allowance | 35,560 |
| | | | | | | Total of Vr no 36 - EST: | 15,56,852 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 5,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 10 - EST | | | | | Total of Vr no 10 - EST: | 1,33,900 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 43,449 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,09,400 |
| | | | | | | 03 Dearness Allowance | 64,914 |
| | | | | | | 06 Other Allowances | 190 |
| | | | | | | 55 House rent allowance | 7,210 |
| | | | | | | Total of Vr no 12 - EST: | 2,81,714 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,93,603 |
| | | | | | | 03 Dearness Allowance | 4,32,017 |
| | | | | | | 06 Other Allowances | 554 |
| | | | | | | 55 House rent allowance | 38,980 |
| | | | | | | Total of Vr no 17 - EST: | 18,65,154 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 20 - EST: | 1,51,482 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,26,800 |
| | | | | | | 03 Dearness Allowance | 1,01,308 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 12,430 |
| | | | | | | Total of Vr no 27 - EST: | 4,40,898 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 28 - EST: | 54,284 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,06,700 |
| | | | | | | 03 Dearness Allowance | 33,077 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 29 - EST: | 1,42,717 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,40,800 |
| | | | | | | 03 Dearness Allowance | 5,08,648 |
| | | | | | | 06 Other Allowances | 23,400 |
| | | | | | | 55 House rent allowance | 50,460 |
| | | | | | | Total of Vr no 30 - EST: | 22,23,308 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,62,600 |
| | | | | | | 03 Dearness Allowance | 2,05,406 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 19,210 |
| | | | | | | Total of Vr no 31 - EST: | 8,92,016 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,92,800 |
| | | | | | | 03 Dearness Allowance | 59,768 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,980 |
| | | | | | | Total of Vr no 32 - EST: | 2,58,748 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 33 - EST: | 32,842 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,79,800 |
| | | | | | | 03 Dearness Allowance | 3,65,738 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 35,080 |
| | | | | | | Total of Vr no 34 - EST: | 15,89,318 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,19,500 |
| | | | | | | 03 Dearness Allowance | 7,81,045 |
| | | | | | | 06 Other Allowances | 34,400 |
| | | | | | | 55 House rent allowance | 76,650 |
| | | | | | | Total of Vr no 37 - EST: | 34,11,595 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,00,200 |
| | | | | | | 03 Dearness Allowance | 2,17,062 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 18,830 |
| | | | | | | Total of Vr no 38 - EST: | 9,42,092 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,87,355 |
| | | | | | | 03 Dearness Allowance | 6,47,080 |
| | | | | | | 06 Other Allowances | 31,016 |
| | | | | | | 55 House rent allowance | 65,480 |
| | | | | | | Total of Vr no 39 - EST: | 28,30,931 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,51,900 |
| | | | | | | 03 Dearness Allowance | 2,02,089 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 18,520 |
| | | | | | | Total of Vr no 40 - EST: | 8,76,709 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 41 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,09,400 |
| | | | | | | 03 Dearness Allowance | 5,29,914 |
| | | | | | | 06 Other Allowances | 24,400 |
| | | | | | | 55 House rent allowance | 51,130 |
| | | | | | | Total of Vr no 41 - EST: | 23,14,844 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,49,100 |
| | | | | | | 03 Dearness Allowance | 4,18,221 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 37,050 |
| | | | | | | Total of Vr no 42 - EST: | 18,13,171 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,94,322 |
| | | | | | | 03 Dearness Allowance | 8,04,240 |
| | | | | | | 06 Other Allowances | 37,761 |
| | | | | | | 55 House rent allowance | 80,980 |
| | | | | | | Total of Vr no 43 - EST: | 35,17,303 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 29,550 |
| | | | | | | 03 Dearness Allowance | 9,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 44 - EST: | 39,911 |
| | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,80,000 |
| | | | | | | 03 Dearness Allowance | 55,800 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,250 |
| | | | | | | Total of Vr no 45 - EST: | 2,39,250 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,15,900 |
| | | | | | | 03 Dearness Allowance | 35,929 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 1,54,889 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 53,112 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,19,700 |
| | | | | | | 03 Dearness Allowance | 37,107 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 7 - EST: | 1,59,977 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,61,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004217 | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 3,60,065 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 49,950 |
| | | | | | | Total of Vr no 8 - EST: | 15,77,015 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,08,497 |
| | | | | | | 03 Dearness Allowance | 8,39,634 |
| | | | | | | 06 Other Allowances | 27,024 |
| | | | | | | 55 House rent allowance | 1,21,800 |
| | | | | | | Total of Vr no 9 - EST: | 36,96,955 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004212 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,44,300 |
| | | | | | | 03 Dearness Allowance | 44,733 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,91,793 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,44,129 |
| | | | | | | 03 Dearness Allowance | 6,64,680 |
| | | | | | | 06 Other Allowances | 3,610 |
| | | | | | | 55 House rent allowance | 86,570 |
| | | | | | | Total of Vr no 2 - EST: | 28,98,989 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,29,400 |
| | | | | | | 03 Dearness Allowance | 7,84,114 |
| | | | | | | 06 Other Allowances | 12,400 |
| | | | | | | 55 House rent allowance | 1,11,600 |
| | | | | | | Total of Vr no 3 - EST: | 34,37,514 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,37,850 |
| | | | | | | 03 Dearness Allowance | 7,91,183 |
| | | | | | | 06 Other Allowances | 22 |
| | | | | | | 55 House rent allowance | 1,03,030 |
| | | | | | | Total of Vr no 4 - EST: | 34,32,085 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | JAUNPUR (29) |
|---|---|

| Total of JAUNPUR (29): | 5,39,11,607 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JHANSI (23)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,52,700 |
| | | | | | | 03 Dearness Allowance | 1,09,337 |
| | | | | | | 55 House rent allowance | 31,380 |
| | | | | | | Total of Vr no 14 - EST: | 4,93,417 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 85,200 |
| | | | | | | 03 Dearness Allowance | 26,412 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 15 - EST: | 1,19,272 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,75,700 |
| | | | | | | 03 Dearness Allowance | 2,71,777 |
| | | | | | | 06 Other Allowances | 6,640 |
| | | | | | | 55 House rent allowance | 52,360 |
| | | | | | | Total of Vr no 10 - EST: | 12,06,477 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,22,100 |
| | | | | | | 03 Dearness Allowance | 1,93,781 |
| | | | | | | 06 Other Allowances | 3,230 |
| | | | | | | 55 House rent allowance | 46,440 |
| | | | | | | Total of Vr no 11 - EST: | 8,65,551 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,62,400 |
| | | | | | | 03 Dearness Allowance | 1,43,344 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 11,030 |
| | | | | | | Total of Vr no 12 - EST: | 6,19,024 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,40,600 |
| | | | | | | 03 Dearness Allowance | 1,98,586 |
| | | | | | | 06 Other Allowances | 4,960 |
| | | | | | | 55 House rent allowance | 13,350 |
| | | | | | | Total of Vr no 13 - EST: | 8,57,496 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,53,400 |
| | | | | | | 03 Dearness Allowance | 1,09,554 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 4,330 |
| | | | | | | Total of Vr no 21 - EST: | 4,69,334 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,08,600 |
| | | | | | | 03 Dearness Allowance | 64,666 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 22 - EST: | 2,79,986 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 4 - EST: | 2,12,288 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 5 - EST: | 53,296 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,54,010 |
| | | | | | | 03 Dearness Allowance | 2,02,678 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 19,920 |
| | | | | | | Total of Vr no 6 - EST: | 8,78,078 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,79,110 |
| | | | | | | 03 Dearness Allowance | 2,10,459 |
| | | | | | | 06 Other Allowances | 3,380 |
| | | | | | | 55 House rent allowance | 25,260 |
| | | | | | | Total of Vr no 7 - EST: | 9,18,209 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,33,000 |
| | | | | | | 03 Dearness Allowance | 1,34,230 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 8 - EST: | 5,80,620 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,62,600 |
| | | | | | | 03 Dearness Allowance | 81,406 |
| | | | | | | 06 Other Allowances | 1,150 |
| | | | | | | 55 House rent allowance | 6,710 |
| | | | | | | Total of Vr no 9 - EST: | 3,51,866 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 18 - EST: | 76,352 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 67,300 |
| | | | | | | 03 Dearness Allowance | 20,863 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 19 - EST: | 95,883 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,77,200 |
| | | | | | | 03 Dearness Allowance | 54,932 |
| | | | | | | 55 House rent allowance | 10,950 |
| | | | | | | Total of Vr no 20 - EST: | 2,43,082 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,99,900 |
| | | | | | | 03 Dearness Allowance | 2,47,969 |
| | | | | | | 06 Other Allowances | 4,500 |
| | | | | | | 55 House rent allowance | 20,830 |
| | | | | | | Total of Vr no 23 - EST: | 10,73,199 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,77,500 |
| | | | | | | 03 Dearness Allowance | 1,79,025 |
| | | | | | | 06 Other Allowances | 6,600 |
| | | | | | | 55 House rent allowance | 32,000 |
| | | | | | | Total of Vr no 25 - EST: | 7,95,125 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,16,635 |
| | | | | | | 03 Dearness Allowance | 1,60,157 |
| | | | | | | 06 Other Allowances | 4,245 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 26 - EST: | 6,92,257 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,36,497 |
| | | | | | | 03 Dearness Allowance | 3,83,301 |
| | | | | | | 06 Other Allowances | 16,539 |
| | | | | | | 55 House rent allowance | 20,970 |
| | | | | | | Total of Vr no 27 - EST: | 16,57,307 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,16,000 |
| | | | | | | 03 Dearness Allowance | 2,21,960 |
| | | | | | | 06 Other Allowances | 10,400 |
| | | | | | | 55 House rent allowance | 21,130 |
| | | | | | | Total of Vr no 28 - EST: | 9,69,490 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,70,655 |
| | | | | | | 03 Dearness Allowance | 5,17,903 |
| | | | | | | 06 Other Allowances | 8,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004217 | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 1,06,460 |
| | | | | | | Total of Vr no 29 - EST: | 23,03,418 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,46,200 |
| | | | | | | 03 Dearness Allowance | 45,322 |
| | | | | | | 06 Other Allowances | 760 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 3 - EST: | 2,04,042 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,71,700 |
| | | | | | | 03 Dearness Allowance | 2,08,227 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 21,210 |
| | | | | | | Total of Vr no 30 - EST: | 9,09,937 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,96,900 |
| | | | | | | 03 Dearness Allowance | 3,71,039 |
| | | | | | | 06 Other Allowances | 8,600 |
| | | | | | | 55 House rent allowance | 33,240 |
| | | | | | | Total of Vr no 31 - EST: | 16,09,779 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,34,400 |
| | | | | | | 03 Dearness Allowance | 1,34,664 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 32 - EST: | 5,85,034 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,13,248 |
| | | | | | | 03 Dearness Allowance | 2,21,107 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 33 - EST: | 9,57,175 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004218 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,12,640 |
| | | | | | | 03 Dearness Allowance | 1,27,906 |
| | | | | | | 55 House rent allowance | 33,180 |
| | | | | | | Total of Vr no 1 - EST: | 5,73,726 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 62,100 |
| | | | | | | 03 Dearness Allowance | 19,251 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 2 - EST: | 87,051 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001291 | 17 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 71,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 17 - EST: | 2,38,566 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004222 | 16 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 16 - EST: | 93,052 |
| | | | | | | **Total of JHANSI (23):** | **2,10,69,389** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 3 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,64,600 |
| | | | | | | 03 Dearness Allowance | 1,13,026 |
| | | | | | | 55 House rent allowance | 12,160 |
| | | | | | | Total of Vr no 3 - EST: | 4,89,786 |
| | 4 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,26,000 |
| | | | | | | 03 Dearness Allowance | 39,060 |
| | | | | | | 55 House rent allowance | 6,000 |
| | | | | | | Total of Vr no 4 - EST: | 1,71,060 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,13,300 |
| | | | | | | 03 Dearness Allowance | 35,123 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 14 - EST: | 1,51,593 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,40,600 |
| | | | | | | 03 Dearness Allowance | 1,05,586 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 15 - EST: | 4,57,806 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 16 - EST: | 1,49,226 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,99,400 |
| | | | | | | 03 Dearness Allowance | 1,54,814 |
| | | | | | | 06 Other Allowances | 1,530 |
| | | | | | | 55 House rent allowance | 14,570 |
| | | | | | | Total of Vr no 17 - EST: | 6,70,314 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,85,300 |
| | | | | | | 03 Dearness Allowance | 1,19,443 |
| | | | | | | 06 Other Allowances | 510 |
| | | | | | | 55 House rent allowance | 11,050 |
| | | | | | | Total of Vr no 20 - EST: | 5,16,303 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,99,900 |
| | | | | | | 03 Dearness Allowance | 1,54,969 |
| | | | | | | 06 Other Allowances | 1,190 |
| | | | | | | 55 House rent allowance | 16,870 |
| | | | | | | Total of Vr no 21 - EST: | 6,72,929 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 60,200 |
| | | | | | | 03 Dearness Allowance | 18,662 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 22 - EST: | 81,802 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,67,565 |
| | | | | | | 03 Dearness Allowance | 2,37,945 |
| | | | | | | 06 Other Allowances | 3,180 |
| | | | | | | 55 House rent allowance | 34,600 |
| | | | | | | Total of Vr no 23 - EST: | 10,43,290 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 59,400 |
| | | | | | | 03 Dearness Allowance | 18,414 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 80,674 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,97,400 |
| | | | | | | 03 Dearness Allowance | 4,62,551 |
| | | | | | | 06 Other Allowances | 21,800 |
| | | | | | | 55 House rent allowance | 51,740 |
| | | | | | | Total of Vr no 10 - EST: | 20,33,491 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,87,000 |
| | | | | | | 03 Dearness Allowance | 2,74,505 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 26,480 |
| | | | | | | Total of Vr no 11 - EST: | 11,93,885 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,55,800 |
| | | | | | | 03 Dearness Allowance | 2,02,926 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 20,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004217 | 12 - EST | | | | | Total of Vr no 12 - EST: | 8,83,646 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,87,800 |
| | | | | | | 03 Dearness Allowance | 1,50,660 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 15,500 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 13 - EST: | 6,61,160 |
| | | | | | | 01 Pay | 14,53,300 |
| | | | | | | 03 Dearness Allowance | 4,48,880 |
| | | | | | | 06 Other Allowances | 16,500 |
| | | | | | | 55 House rent allowance | 44,100 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 18 - EST: | 19,62,780 |
| | | | | | | 01 Pay | 9,24,300 |
| | | | | | | 03 Dearness Allowance | 2,86,037 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 31,150 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 19 - EST: | 12,46,587 |
| | | | | | | 01 Pay | 8,83,116 |
| | | | | | | 03 Dearness Allowance | 2,72,697 |
| | | | | | | 06 Other Allowances | 12,400 |
| | | | | | | 55 House rent allowance | 32,000 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 6 - EST: | 12,00,213 |
| | | | | | | 01 Pay | 8,88,100 |
| | | | | | | 03 Dearness Allowance | 2,74,846 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 35,030 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 7 - EST: | 12,04,276 |
| | | | | | | 01 Pay | 4,64,300 |
| | | | | | | 03 Dearness Allowance | 1,43,933 |
| | | | | | | 55 House rent allowance | 16,570 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 8 - EST: | 6,24,803 |
| | | | | | | 01 Pay | 69,800 |
| | | | | | | 03 Dearness Allowance | 21,638 |
| | | | | | | 55 House rent allowance | 2,770 |
| | | | | | | Total of Vr no 9 - EST: | 94,208 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 55,21,200 |
| | | | | | | 03 Dearness Allowance | 17,13,587 |
| | | | | | | 06 Other Allowances | 7,600 |
| | | | | | | 55 House rent allowance | 2,03,120 |
| | | | | | | Total of Vr no 1 - EST: | 74,45,507 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,61,500 |
| | | | | | | 03 Dearness Allowance | 6,39,065 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 90,050 |
| | | | | | | Total of Vr no 2 - EST: | 28,00,415 |
| | 24 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 20,29,860 |
| | | | | | | 03 Dearness Allowance | 6,29,257 |
| | | | | | | 06 Other Allowances | 10,000 |
| | | | | | | 55 House rent allowance | 88,370 |
| | | | | | | Total of Vr no 24 - EST: | 27,57,487 |
| | 25 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 55,85,616 |
| | | | | | | 03 Dearness Allowance | 17,33,556 |
| | | | | | | 06 Other Allowances | 7,600 |
| | | | | | | 55 House rent allowance | 2,05,880 |
| | | | | | | Total of Vr no 25 - EST: | 75,32,652 |
| | 26 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 26 - EST: | 34,212 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **3,61,60,105** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,49,500 |
| | | | | | | 03 Dearness Allowance | 1,08,345 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 1 - EST: | 4,60,705 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,85,200 |
| | | | | | | 03 Dearness Allowance | 1,50,412 |
| | | | | | | 06 Other Allowances | 5,560 |
| | | | | | | 55 House rent allowance | 11,790 |
| | | | | | | Total of Vr no 14 - EST: | 6,52,962 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,87,300 |
| | | | | | | 03 Dearness Allowance | 1,51,063 |
| | | | | | | 06 Other Allowances | 5,710 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 15 - EST: | 6,52,783 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,99,600 |
| | | | | | | 03 Dearness Allowance | 2,16,876 |
| | | | | | | 06 Other Allowances | 8,030 |
| | | | | | | 55 House rent allowance | 29,310 |
| | | | | | | Total of Vr no 16 - EST: | 9,53,816 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,27,700 |
| | | | | | | 03 Dearness Allowance | 1,94,587 |
| | | | | | | 06 Other Allowances | 8,330 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 17 - EST: | 8,54,937 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,96,600 |
| | | | | | | 03 Dearness Allowance | 1,53,946 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 19,140 |
| | | | | | | Total of Vr no 18 - EST: | 6,74,246 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,61,900 |
| | | | | | | 03 Dearness Allowance | 1,43,189 |
| | | | | | | 06 Other Allowances | 6,300 |
| | | | | | | 55 House rent allowance | 19,900 |
| | | | | | | Total of Vr no 19 - EST: | 6,31,289 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 2 - EST: | 1,14,791 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,27,000 |
| | | | | | | 03 Dearness Allowance | 4,11,370 |
| | | | | | | 06 Other Allowances | 8,600 |
| | | | | | | 55 House rent allowance | 33,750 |
| | | | | | | Total of Vr no 10 - EST: | 17,80,720 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,70,342 |
| | | | | | | 03 Dearness Allowance | 3,31,793 |
| | | | | | | 06 Other Allowances | 14,645 |
| | | | | | | 55 House rent allowance | 28,140 |
| | | | | | | Total of Vr no 11 - EST: | 14,44,920 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,77,745 |
| | | | | | | 03 Dearness Allowance | 4,89,036 |
| | | | | | | 06 Other Allowances | 22,334 |
| | | | | | | 55 House rent allowance | 50,320 |
| | | | | | | Total of Vr no 12 - EST: | 21,39,435 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,37,819 |
| | | | | | | 03 Dearness Allowance | 4,45,724 |
| | | | | | | 06 Other Allowances | 8,735 |
| | | | | | | 55 House rent allowance | 43,800 |
| | | | | | | Total of Vr no 13 - EST: | 19,36,078 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 50,595 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 61,258 |
| | | | | | | 03 Dearness Allowance | 18,990 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 4 - EST: | 82,508 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,05,800 |
| | | | | | | 03 Dearness Allowance | 94,798 |
| | | | | | | 55 House rent allowance | 11,230 |
| | | | | | | Total of Vr no 5 - EST: | 4,11,828 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 6 - EST: | 44,209 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 43,100 |
| | | | | | | 03 Dearness Allowance | 13,361 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 7 - EST: | 58,661 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004217 | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,55,800 |
| | | | | | | 03 Dearness Allowance | 2,34,298 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 23,430 |
| | | | | | | Total of Vr no 8 - EST: | 10,18,428 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,30,576 |
| | | | | | | 03 Dearness Allowance | 3,19,466 |
| | | | | | | 06 Other Allowances | 12,041 |
| | | | | | | 55 House rent allowance | 27,920 |
| | | | | | | Total of Vr no 9 - EST: | 13,90,003 |
| | | | | | | **Total of KANNAUJ (84):** | **1,53,52,914** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,78,800 |
| | | | | | | 03 Dearness Allowance | 86,428 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 6,050 |
| | | | | | | Total of Vr no 14 - EST: | 3,72,928 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,35,400 |
| | | | | | | 03 Dearness Allowance | 1,03,974 |
| | | | | | | 06 Other Allowances | 1,720 |
| | | | | | | 55 House rent allowance | 8,620 |
| | | | | | | Total of Vr no 15 - EST: | 4,49,714 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,62,700 |
| | | | | | | 03 Dearness Allowance | 2,05,437 |
| | | | | | | 06 Other Allowances | 4,530 |
| | | | | | | 55 House rent allowance | 18,590 |
| | | | | | | Total of Vr no 16 - EST: | 8,91,257 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,40,700 |
| | | | | | | 03 Dearness Allowance | 1,36,617 |
| | | | | | | 06 Other Allowances | 1,450 |
| | | | | | | 55 House rent allowance | 17,220 |
| | | | | | | Total of Vr no 17 - EST: | 5,95,987 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,01,800 |
| | | | | | | 03 Dearness Allowance | 2,48,558 |
| | | | | | | 06 Other Allowances | 6,810 |
| | | | | | | 55 House rent allowance | 26,840 |
| | | | | | | Total of Vr no 18 - EST: | 10,84,008 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,16,798 |
| | | | | | | 03 Dearness Allowance | 1,90,981 |
| | | | | | | 06 Other Allowances | 3,837 |
| | | | | | | 55 House rent allowance | 13,900 |
| | | | | | | Total of Vr no 19 - EST: | 8,25,516 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,49,100 |
| | | | | | | 03 Dearness Allowance | 77,221 |
| | | | | | | 06 Other Allowances | 1,112 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 20 - EST: | 3,33,963 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,38,410 |
| | | | | | | 03 Dearness Allowance | 2,28,842 |
| | | | | | | 06 Other Allowances | 5,450 |
| | | | | | | 55 House rent allowance | 21,910 |
| | | | | | | Total of Vr no 21 - EST: | 9,94,612 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | KANPUR DEHAT (62) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,52,800 |
| | | | | | | 03 Dearness Allowance | 2,02,368 |
| | | | | | | 06 Other Allowances | 5,070 |
| | | | | | | 55 House rent allowance | 19,990 |
| | | | | | | Total of Vr no 22 - EST: | 8,80,228 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,29,000 |
| | | | | | | 03 Dearness Allowance | 3,80,990 |
| | | | | | | 06 Other Allowances | 7,210 |
| | | | | | | 55 House rent allowance | 36,290 |
| | | | | | | Total of Vr no 23 - EST: | 16,53,490 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,33,550 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 06 Other Allowances | 382 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 24 - EST: | 1,78,660 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,71,000 |
| | | | | | | 03 Dearness Allowance | 1,77,010 |
| | | | | | | 06 Other Allowances | 3,270 |
| | | | | | | 55 House rent allowance | 15,510 |
| | | | | | | Total of Vr no 25 - EST: | 7,66,790 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,13,900 |
| | | | | | | 03 Dearness Allowance | 66,309 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 3 - EST: | 2,86,909 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 4 - EST: | 77,947 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,61,100 |
| | | | | | | 03 Dearness Allowance | 80,941 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 5 - EST: | 3,50,601 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,37,200 |
| | | | | | | 03 Dearness Allowance | 73,532 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 8 - EST: | 3,20,692 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,71,906 |
| | | | | | | 03 Dearness Allowance | 53,260 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 1 - EST: | 2,31,806 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,19,400 |
| | | | | | | 03 Dearness Allowance | 2,84,549 |
| | | | | | | 06 Other Allowances | 5,300 |
| | | | | | | 55 House rent allowance | 24,880 |
| | | | | | | Total of Vr no 10 - EST: | 12,34,129 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,12,900 |
| | | | | | | 03 Dearness Allowance | 3,12,914 |
| | | | | | | 06 Other Allowances | 10,200 |
| | | | | | | 55 House rent allowance | 29,700 |
| | | | | | | Total of Vr no 11 - EST: | 13,65,714 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,98,000 |
| | | | | | | 03 Dearness Allowance | 92,380 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 12 - EST: | 3,98,890 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,53,800 |
| | | | | | | 03 Dearness Allowance | 2,02,306 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 19,140 |
| | | | | | | Total of Vr no 13 - EST: | 8,78,546 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,20,700 |
| | | | | | | 03 Dearness Allowance | 3,16,417 |
| | | | | | | 55 House rent allowance | 31,350 |
| | | | | | | Total of Vr no 2 - EST: | 13,68,467 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,15,700 |
| | | | | | | 03 Dearness Allowance | 1,90,185 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 16,900 |
| | | | | | | Total of Vr no 26 - EST: | 8,28,785 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,79,010 |
| | | | | | | 03 Dearness Allowance | 86,329 |
| | | | | | | 06 Other Allowances | 1,658 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 27 - EST: | 3,76,577 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,45,700 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004217 | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,250 |
| | | | | | | Total of Vr no 28 - EST: | 4,63,900 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,12,900 |
| | | | | | | 03 Dearness Allowance | 2,51,100 |
| | | | | | | 06 Other Allowances | 6,800 |
| | | | | | | 55 House rent allowance | 23,920 |
| | | | | | | Total of Vr no 29 - EST: | 10,94,720 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 30 - EST: | 30,968 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,08,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 23,730 |
| | | | | | | Total of Vr no 6 - EST: | 6,92,179 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,27,300 |
| | | | | | | 03 Dearness Allowance | 3,48,285 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 43,770 |
| | | | | | | Total of Vr no 7 - EST: | 15,28,955 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,38,500 |
| | | | | | | 03 Dearness Allowance | 2,59,005 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 21,910 |
| | | | | | | Total of Vr no 9 - EST: | 11,28,115 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **2,16,85,053** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001859 | 19 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 19 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 20004217 | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,14,100 |
| | | | | | | 03 Dearness Allowance | 66,371 |
| | | | | | | 55 House rent allowance | 19,500 |
| | 16 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 15 - EST: | 2,99,971 |
| | | | | | | 01 Pay | 1,42,000 |
| | | | | | | 03 Dearness Allowance | 44,020 |
| | | | | | | 55 House rent allowance | 11,600 |
| | 17 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 16 - EST: | 1,97,620 |
| | | | | | | 01 Pay | 2,48,700 |
| | | | | | | 03 Dearness Allowance | 77,097 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 23,240 |
| | 18 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 17 - EST: | 3,49,057 |
| | | | | | | 01 Pay | 73,500 |
| | | | | | | 03 Dearness Allowance | 22,785 |
| | | | | | | 55 House rent allowance | 2,400 |
| | 37 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 18 - EST: | 98,685 |
| | | | | | | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 37 - EST: | 37,428 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 55 House rent allowance | 15,080 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | Total of Vr no 11 - EST: | 2,08,174 |
| | | | | | | 01 Pay | 6,08,342 |
| | | | | | | 03 Dearness Allowance | 1,88,573 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 6,170 |
| | | | | | | 55 House rent allowance | 26,160 |
| | | | | | | Total of Vr no 24 - EST: | 8,29,245 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | Total of Vr no 25 - EST: | 28,797 |
| | 26 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 20,01,655 |
| | | | | | | 03 Dearness Allowance | 6,20,513 |
| | | | | | | 06 Other Allowances | 13,300 |
| | | | | | | 55 House rent allowance | 1,58,460 |
| | | | | | | Total of Vr no 26 - EST: | 27,93,928 |
| | 27 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 16,88,939 |
| | | | | | | 03 Dearness Allowance | 5,23,385 |
| | | | | | | 06 Other Allowances | 13,835 |
| | | | | | | 55 House rent allowance | 1,11,980 |
| | | | | | | Total of Vr no 27 - EST: | 23,38,139 |
| | 28 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,40,000 |
| | | | | | | 03 Dearness Allowance | 3,22,400 |
| | | | | | | 06 Other Allowances | 13,590 |
| | | | | | | 55 House rent allowance | 29,010 |
| | | | | | | Total of Vr no 28 - EST: | 14,05,000 |
| | 29 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,87,800 |
| | | | | | | 03 Dearness Allowance | 2,13,218 |
| | | | | | | 06 Other Allowances | 7,690 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 29 - EST: | 9,29,088 |
| | 30 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,01,200 |
| | | | | | | 03 Dearness Allowance | 1,86,372 |
| | | | | | | 06 Other Allowances | 6,030 |
| | | | | | | 55 House rent allowance | 16,630 |
| | | | | | | Total of Vr no 30 - EST: | 8,10,232 |
| | 41 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,95,930 |
| | | | | | | 03 Dearness Allowance | 2,15,667 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 20,160 |
| | | | | | | Total of Vr no 41 - EST: | 9,34,617 |
| | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,13,142 |
| | | | | | | 03 Dearness Allowance | 3,14,009 |
| | | | | | | 06 Other Allowances | 5,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 42 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 27,970 |
| | | | | | | Total of Vr no 42 - EST: | 13,60,321 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,07,120 |
| | | | | | | 03 Dearness Allowance | 33,170 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 1,44,030 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 12 - EST: | 43,141 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,11,400 |
| | | | | | | 03 Dearness Allowance | 1,27,534 |
| | | | | | | 55 House rent allowance | 24,560 |
| | | | | | | Total of Vr no 13 - EST: | 5,63,494 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,35,600 |
| | | | | | | 03 Dearness Allowance | 2,59,036 |
| | | | | | | 55 House rent allowance | 40,020 |
| | | | | | | Total of Vr no 14 - EST: | 11,34,656 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,33,600 |
| | | | | | | 03 Dearness Allowance | 41,416 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,83,096 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,56,335 |
| | | | | | | 03 Dearness Allowance | 1,10,278 |
| | | | | | | 06 Other Allowances | 3,581 |
| | | | | | | 55 House rent allowance | 17,510 |
| | | | | | | Total of Vr no 31 - EST: | 4,87,704 |
| | 32 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,02,574 |
| | | | | | | 03 Dearness Allowance | 4,96,798 |
| | | | | | | 06 Other Allowances | 24,694 |
| | | | | | | 55 House rent allowance | 95,520 |
| | | | | | | Total of Vr no 32 - EST: | 22,19,586 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004217 | 33 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,03,896 |
| | | | | | | 03 Dearness Allowance | 2,49,208 |
| | | | | | | 06 Other Allowances | 7,519 |
| | | | | | | 55 House rent allowance | 26,740 |
| | | | | | | Total of Vr no 33 - EST: | 10,87,363 |
| | 34 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,10,174 |
| | | | | | | 03 Dearness Allowance | 5,29,999 |
| | | | | | | 06 Other Allowances | 28,965 |
| | | | | | | 55 House rent allowance | 50,990 |
| | | | | | | Total of Vr no 34 - EST: | 23,20,128 |
| | 35 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,78,555 |
| | | | | | | 03 Dearness Allowance | 3,65,352 |
| | | | | | | 06 Other Allowances | 15,048 |
| | | | | | | 55 House rent allowance | 1,02,180 |
| | | | | | | Total of Vr no 35 - EST: | 16,61,135 |
| | 36 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,61,406 |
| | | | | | | 03 Dearness Allowance | 4,52,912 |
| | | | | | | 06 Other Allowances | 11,548 |
| | | | | | | 55 House rent allowance | 1,41,040 |
| | | | | | | Total of Vr no 36 - EST: | 20,66,906 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,30,550 |
| | | | | | | 03 Dearness Allowance | 5,05,440 |
| | | | | | | 06 Other Allowances | 27,700 |
| | | | | | | 55 House rent allowance | 73,220 |
| | | | | | | Total of Vr no 39 - EST: | 22,36,910 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,51,600 |
| | | | | | | 03 Dearness Allowance | 3,87,996 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 85,970 |
| | | | | | | Total of Vr no 40 - EST: | 17,37,266 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,51,060 |
| | | | | | | 03 Dearness Allowance | 46,779 |
| | | | | | | 55 House rent allowance | 4,310 |
| | | | | | | Total of Vr no 8 - EST: | 2,02,149 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004218 | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,71,600 |
| | | | | | | 03 Dearness Allowance | 53,196 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 22 - EST: | 2,38,156 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004218 | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,47,300 |
| | | | | | | 03 Dearness Allowance | 76,663 |
| | | | | | | 55 House rent allowance | 21,320 |
| | | | | | | Total of Vr no 23 - EST: | 3,45,283 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 80,357 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,14,586 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 47,749 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004212 | 10 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,51,778 |
| | | | | | | 03 Dearness Allowance | 2,02,671 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 28,227 |
| | | | | | | Total of Vr no 10 - EST: | 8,86,876 |
| | 20 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 20 - EST: | 2,70,083 |
| | 21 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,89,000 |
| | | | | | | 03 Dearness Allowance | 89,590 |
| | | | | | | 06 Other Allowances | 42 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 21 - EST: | 3,91,322 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,33,900 |
| | | | | | | 03 Dearness Allowance | 3,39,814 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004212 | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 06 Other Allowances | 2,760 |
| | | | | | | 55 House rent allowance | 44,340 |
| | | | | | | Total of Vr no 5 - EST: | 14,20,814 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 24,17,229 |
| | | | | | | 03 Dearness Allowance | 7,62,046 |
| | | | | | | 06 Other Allowances | 3,276 |
| | | | | | | 55 House rent allowance | 1,16,760 |
| | | | | | | Total of Vr no 6 - EST: | 32,99,311 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,12,900 |
| | | | | | | 03 Dearness Allowance | 6,54,999 |
| | | | | | | 06 Other Allowances | 13,400 |
| | | | | | | 55 House rent allowance | 91,730 |
| | | | | | | Total of Vr no 7 - EST: | 28,73,029 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,96,812 |
| | | | | | | 03 Dearness Allowance | 3,11,208 |
| | | | | | | 06 Other Allowances | 2,199 |
| | | | | | | 55 House rent allowance | 37,790 |
| | | | | | | Total of Vr no 9 - EST: | 13,48,009 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004222 | 38 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 38 - EST: | 93,052 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **4,01,75,072** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,69,800 |
| | | | | | | 03 Dearness Allowance | 83,638 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 10,590 |
| | | | | | | Total of Vr no 10 - EST: | 3,66,278 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,22,000 |
| | | | | | | 03 Dearness Allowance | 1,61,820 |
| | | | | | | 06 Other Allowances | 5,160 |
| | | | | | | 55 House rent allowance | 21,560 |
| | | | | | | Total of Vr no 11 - EST: | 7,10,540 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,54,700 |
| | | | | | | 03 Dearness Allowance | 1,40,957 |
| | | | | | | Total of Vr no 12 - EST: | 5,95,657 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,20,700 |
| | | | | | | 03 Dearness Allowance | 68,417 |
| | | | | | | 06 Other Allowances | 1,780 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 13 - EST: | 2,96,677 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,96,900 |
| | | | | | | 03 Dearness Allowance | 1,54,039 |
| | | | | | | 06 Other Allowances | 6,030 |
| | | | | | | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 14 - EST: | 6,72,749 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,08,600 |
| | | | | | | 03 Dearness Allowance | 33,666 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 15 - EST: | 1,45,856 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 3,290 |
| | | | | | | 55 House rent allowance | 10,890 |
| | | | | | | Total of Vr no 16 - EST: | 4,66,392 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,58,800 |
| | | | | | | 03 Dearness Allowance | 49,228 |
| | | | | | | Total of Vr no 17 - EST: | 2,08,028 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,58,800 |
| | | | | | | 03 Dearness Allowance | 49,228 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | Total of Vr no 18 - EST: | 2,10,308 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 33,759 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 2 - EST: | 2,39,644 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,75,300 |
| | | | | | | 03 Dearness Allowance | 3,64,343 |
| | | | | | | 06 Other Allowances | 11,000 |
| | | | | | | 55 House rent allowance | 32,110 |
| | | | | | | Total of Vr no 3 - EST: | 15,82,753 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,52,300 |
| | | | | | | 03 Dearness Allowance | 2,95,213 |
| | | | | | | 06 Other Allowances | 17,250 |
| | | | | | | 55 House rent allowance | 30,590 |
| | | | | | | Total of Vr no 4 - EST: | 12,95,353 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,02,000 |
| | | | | | | 03 Dearness Allowance | 62,620 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 5 - EST: | 2,71,360 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,91,700 |
| | | | | | | 03 Dearness Allowance | 1,21,427 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 6 - EST: | 5,34,627 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,92,200 |
| | | | | | | 03 Dearness Allowance | 3,69,582 |
| | | | | | | 06 Other Allowances | 11,500 |
| | | | | | | 55 House rent allowance | 42,230 |
| | | | | | | Total of Vr no 7 - EST: | 16,15,512 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,86,900 |
| | | | | | | 03 Dearness Allowance | 2,74,939 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 23,870 |
| | | | | | | Total of Vr no 8 - EST: | 11,94,709 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004217 | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,80,700 |
| | | | | | | 03 Dearness Allowance | 1,49,017 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 9 - EST: | 6,53,477 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,10,93,679** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004217 | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,93,400 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 8,150 |
| | | | | | | Total of Vr no 16 - EST: | 3,94,454 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,42,100 |
| | | | | | | 03 Dearness Allowance | 1,06,051 |
| | | | | | | 06 Other Allowances | 3,010 |
| | | | | | | 55 House rent allowance | 10,470 |
| | | | | | | Total of Vr no 17 - EST: | 4,61,631 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 51,400 |
| | | | | | | 03 Dearness Allowance | 15,934 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 3 - EST: | 68,934 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | 06 Other Allowances | 1,210 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 4 - EST: | 1,99,785 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 5 - EST: | 2,77,640 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,47,300 |
| | | | | | | 03 Dearness Allowance | 2,31,663 |
| | | | | | | 06 Other Allowances | 6,780 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 6 - EST: | 10,05,083 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,29,300 |
| | | | | | | 03 Dearness Allowance | 1,02,083 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 9,160 |
| | | | | | | Total of Vr no 7 - EST: | 4,42,293 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,62,700 |
| | | | | | | 03 Dearness Allowance | 1,43,437 |
| | | | | | | 06 Other Allowances | 3,950 |
| | | | | | | 55 House rent allowance | 14,450 |
| | | | | | | Total of Vr no 8 - EST: | 6,24,537 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,05,100 |
| | | | | | | 03 Dearness Allowance | 4,66,426 |
| | | | | | | 06 Other Allowances | 13,700 |
| | | | | | | 55 House rent allowance | 46,460 |
| | | | | | | Total of Vr no 1 - EST: | 20,31,686 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,94,654 |
| | | | | | | 03 Dearness Allowance | 4,65,928 |
| | | | | | | 06 Other Allowances | 13,462 |
| | | | | | | 55 House rent allowance | 41,630 |
| | | | | | | Total of Vr no 10 - EST: | 20,15,674 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 11 - EST: | 44,409 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,68,500 |
| | | | | | | 03 Dearness Allowance | 4,86,142 |
| | | | | | | 06 Other Allowances | 14,700 |
| | | | | | | 55 House rent allowance | 49,690 |
| | | | | | | Total of Vr no 12 - EST: | 21,19,032 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,07,800 |
| | | | | | | 03 Dearness Allowance | 2,19,418 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 20,620 |
| | | | | | | Total of Vr no 13 - EST: | 9,59,838 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,20,100 |
| | | | | | | 03 Dearness Allowance | 1,97,346 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 14 - EST: | 8,36,786 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,47,210 |
| | | | | | | 03 Dearness Allowance | 76,570 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 3,370 |
| | | | | | | Total of Vr no 15 - EST: | 3,27,330 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,66,400 |
| | | | | | | 03 Dearness Allowance | 2,68,553 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 25,520 |
| | | | | | | Total of Vr no 2 - EST: | 11,72,473 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,41,700 |
| | | | | | | 03 Dearness Allowance | 2,29,927 |
| | | | | | | 06 Other Allowances | 10,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004217 | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 9 - EST: | 9,99,027 |
| | | | | | | Total of KAUSHAMBI (82): | 1,39,80,612 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,14,600 |
| | | | | | | 03 Dearness Allowance | 1,59,526 |
| | | | | | | 06 Other Allowances | 7,820 |
| | | | | | | 55 House rent allowance | 23,760 |
| | | | | | | Total of Vr no 16 - EST: | 7,05,706 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,67,600 |
| | | | | | | 03 Dearness Allowance | 82,956 |
| | | | | | | 06 Other Allowances | 2,940 |
| | | | | | | 55 House rent allowance | 7,580 |
| | | | | | | Total of Vr no 17 - EST: | 3,61,076 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,56,900 |
| | | | | | | 03 Dearness Allowance | 79,639 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 18 - EST: | 3,45,049 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,36,200 |
| | | | | | | 03 Dearness Allowance | 1,35,222 |
| | | | | | | 06 Other Allowances | 3,950 |
| | | | | | | 55 House rent allowance | 11,380 |
| | | | | | | Total of Vr no 19 - EST: | 5,86,752 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,07,100 |
| | | | | | | 03 Dearness Allowance | 95,201 |
| | | | | | | 06 Other Allowances | 4,170 |
| | | | | | | 55 House rent allowance | 8,951 |
| | | | | | | Total of Vr no 20 - EST: | 4,15,422 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,84,500 |
| | | | | | | 03 Dearness Allowance | 1,81,195 |
| | | | | | | 06 Other Allowances | 5,520 |
| | | | | | | 55 House rent allowance | 15,330 |
| | | | | | | Total of Vr no 21 - EST: | 7,86,545 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,53,400 |
| | | | | | | 03 Dearness Allowance | 1,09,554 |
| | | | | | | 06 Other Allowances | 4,590 |
| | | | | | | 55 House rent allowance | 9,995 |
| | | | | | | Total of Vr no 22 - EST: | 4,77,539 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,73,100 |
| | | | | | | 03 Dearness Allowance | 53,661 |
| | | | | | | 06 Other Allowances | 1,650 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 23 - EST: | 2,29,941 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,81,400 |
| | | | | | | 03 Dearness Allowance | 87,234 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 24 - EST: | 3,75,124 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,29,400 |
| | | | | | | 03 Dearness Allowance | 1,33,114 |
| | | | | | | 06 Other Allowances | 4,610 |
| | | | | | | 55 House rent allowance | 13,850 |
| | | | | | | Total of Vr no 27 - EST: | 5,80,974 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,07,500 |
| | | | | | | 03 Dearness Allowance | 1,57,325 |
| | | | | | | 06 Other Allowances | 3,520 |
| | | | | | | 55 House rent allowance | 13,110 |
| | | | | | | Total of Vr no 28 - EST: | 6,81,455 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,41,100 |
| | | | | | | 03 Dearness Allowance | 2,29,741 |
| | | | | | | 06 Other Allowances | 4,920 |
| | | | | | | 55 House rent allowance | 29,370 |
| | | | | | | Total of Vr no 29 - EST: | 10,05,131 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,03,900 |
| | | | | | | 03 Dearness Allowance | 94,209 |
| | | | | | | 06 Other Allowances | 3,330 |
| | | | | | | 55 House rent allowance | 14,552 |
| | | | | | | Total of Vr no 30 - EST: | 4,15,991 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,05,900 |
| | | | | | | 03 Dearness Allowance | 1,56,829 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 4 - EST: | 6,82,849 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,50,300 |
| | | | | | | 03 Dearness Allowance | 1,70,593 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 21,660 |
| | | | | | | Total of Vr no 7 - EST: | 7,43,303 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,49,900 |
| | | | | | | 03 Dearness Allowance | 2,94,469 |
| | | | | | | 06 Other Allowances | 8,640 |
| | | | | | | 55 House rent allowance | 32,260 |
| | | | | | | Total of Vr no 8 - EST: | 12,85,269 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,12,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** KHERI (48)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 2,51,782 |
| | | | | | | 06 Other Allowances | 7,480 |
| | | | | | | 55 House rent allowance | 31,710 |
| | | | | | | Total of Vr no 9 - EST: | 11,03,172 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 68,600 |
| | | | | | | 03 Dearness Allowance | 21,266 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 91,356 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,13,700 |
| | | | | | | 03 Dearness Allowance | 66,247 |
| | | | | | | 06 Other Allowances | 155 |
| | | | | | | 55 House rent allowance | 7,760 |
| | | | | | | Total of Vr no 10 - EST: | 2,87,862 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,15,200 |
| | | | | | | 03 Dearness Allowance | 4,69,712 |
| | | | | | | 06 Other Allowances | 527 |
| | | | | | | 55 House rent allowance | 43,860 |
| | | | | | | Total of Vr no 11 - EST: | 20,29,299 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,55,100 |
| | | | | | | 03 Dearness Allowance | 1,41,081 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 13,560 |
| | | | | | | Total of Vr no 12 - EST: | 6,13,341 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,59,400 |
| | | | | | | 03 Dearness Allowance | 2,97,414 |
| | | | | | | 06 Other Allowances | 12,400 |
| | | | | | | 55 House rent allowance | 30,270 |
| | | | | | | Total of Vr no 13 - EST: | 12,99,484 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,06,200 |
| | | | | | | 03 Dearness Allowance | 4,35,922 |
| | | | | | | 06 Other Allowances | 11,400 |
| | | | | | | 55 House rent allowance | 39,650 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 14 - EST | | | | | Total of Vr no 14 - EST: | 18,93,172 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,45,300 |
| | | | | | | 03 Dearness Allowance | 4,79,043 |
| | | | | | | 06 Other Allowances | 17,600 |
| | | | | | | 55 House rent allowance | 47,670 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 15 - EST: | 20,89,613 |
| | | | | | | 01 Pay | 11,15,100 |
| | | | | | | 03 Dearness Allowance | 3,45,681 |
| | | | | | | 06 Other Allowances | 15,200 |
| | | | | | | 55 House rent allowance | 34,210 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 25 - EST: | 15,10,191 |
| | | | | | | 01 Pay | 6,62,600 |
| | | | | | | 03 Dearness Allowance | 2,05,406 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 18,820 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 26 - EST: | 8,92,426 |
| | | | | | | 01 Pay | 9,35,898 |
| | | | | | | 03 Dearness Allowance | 2,86,099 |
| | | | | | | 06 Other Allowances | 16,000 |
| | | | | | | 55 House rent allowance | 27,380 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 31 - EST: | 12,65,377 |
| | | | | | | 01 Pay | 5,20,600 |
| | | | | | | 03 Dearness Allowance | 1,61,386 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 13,530 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 32 - EST: | 7,01,016 |
| | | | | | | 01 Pay | 6,02,600 |
| | | | | | | 03 Dearness Allowance | 1,86,806 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 9,960 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 33 - EST: | 8,05,366 |
| | | | | | | 01 Pay | 7,83,900 |
| | | | | | | 03 Dearness Allowance | 2,43,009 |
| | | | | | | 06 Other Allowances | 14,500 |
| | | | | | | 55 House rent allowance | 6,400 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 34 - EST: | 10,47,809 |
| | | | | | | 01 Pay | 10,22,500 |
| | | | | | | 03 Dearness Allowance | 3,16,975 |
| | | | | | | 06 Other Allowances | 10,900 |
| | | | | | | 55 House rent allowance | 28,410 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004217 | 35 - EST | | | | | Total of Vr no 35 - EST: | 13,78,785 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,29,300 |
| | | | | | | 03 Dearness Allowance | 2,26,083 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 20,910 |
| | | | | | | Total of Vr no 36 - EST: | 9,88,293 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,92,000 |
| | | | | | | 03 Dearness Allowance | 1,83,520 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 16,310 |
| | | | | | | Total of Vr no 37 - EST: | 7,97,030 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,55,650 |
| | | | | | | 03 Dearness Allowance | 3,27,252 |
| | | | | | | 06 Other Allowances | 15,050 |
| | | | | | | 55 House rent allowance | 32,260 |
| | | | | | | Total of Vr no 38 - EST: | 14,30,212 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,600 |
| | | | | | | 03 Dearness Allowance | 12,586 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 54,386 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 30,544 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,80,640 |
| | | | | | | 03 Dearness Allowance | 4,87,119 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 60,300 |
| | | | | | | Total of Vr no 2 - EST: | 21,37,259 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 43,32,029 |
| | | | | | | 03 Dearness Allowance | 13,69,049 |
| | | | | | | 06 Other Allowances | 8,410 |
| | | | | | | 55 House rent allowance | 1,33,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | KHERI (48) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004212 | 3 - EST | | | | | Total of Vr no 3 - EST: | 58,42,688 |
| | | | | | | **Total of KHERI (48):** | **3,79,66,807** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 3 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,06,674 |
| | | | | | | 03 Dearness Allowance | 33,069 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,42,723 |
| | 30 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,20,800 |
| | | | | | | 03 Dearness Allowance | 37,448 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 30 - EST: | 1,63,768 |
| | 31 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 31 - EST: | 1,49,569 |
| | 4 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,20,800 |
| | | | | | | 03 Dearness Allowance | 37,448 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 4 - EST: | 1,63,768 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 98,300 |
| | | | | | | 03 Dearness Allowance | 30,473 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 2,650 |
| | | | | | | Total of Vr no 14 - EST: | 1,32,033 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 15 - EST: | 3,23,714 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,62,100 |
| | | | | | | 03 Dearness Allowance | 81,251 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 16 - EST: | 3,50,161 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 17 - EST: | 52,662 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,89,500 |
| | | | | | | 03 Dearness Allowance | 58,745 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 3,760 |
| | | | | | | Total of Vr no 21 - EST: | 2,53,715 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,90,200 |
| | | | | | | 03 Dearness Allowance | 89,962 |
| | | | | | | 06 Other Allowances | 4,410 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 22 - EST: | 3,89,552 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,17,700 |
| | | | | | | 03 Dearness Allowance | 1,60,487 |
| | | | | | | 55 House rent allowance | 16,060 |
| | | | | | | Total of Vr no 23 - EST: | 6,94,247 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,670 |
| | | | | | | Total of Vr no 24 - EST: | 1,87,622 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 25 - EST: | 1,99,724 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,10,600 |
| | | | | | | 03 Dearness Allowance | 1,89,286 |
| | | | | | | 06 Other Allowances | 5,750 |
| | | | | | | 55 House rent allowance | 18,150 |
| | | | | | | Total of Vr no 28 - EST: | 8,23,786 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,31,929 |
| | | | | | | 03 Dearness Allowance | 71,898 |
| | | | | | | 06 Other Allowances | 2,650 |
| | | | | | | 55 House rent allowance | 5,640 |
| | | | | | | Total of Vr no 29 - EST: | 3,12,117 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 12,720 |
| | | | | | | Total of Vr no 10 - EST: | 5,79,145 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,63,650 |
| | | | | | | 03 Dearness Allowance | 50,468 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 11 - EST: | 2,19,468 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,77,900 |
| | | | | | | 03 Dearness Allowance | 1,79,149 |
| | | | | | | 06 Other Allowances | 10,000 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 12 - EST: | 7,82,489 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,88,400 |
| | | | | | | 03 Dearness Allowance | 3,68,404 |
| | | | | | | 06 Other Allowances | 10,000 |
| | | | | | | 55 House rent allowance | 31,260 |
| | | | | | | Total of Vr no 13 - EST: | 15,98,064 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,12,000 |
| | | | | | | 03 Dearness Allowance | 1,58,720 |
| | | | | | | 06 Other Allowances | 4,950 |
| | | | | | | 55 House rent allowance | 4,820 |
| | | | | | | Total of Vr no 26 - EST: | 6,80,490 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,58,800 |
| | | | | | | 03 Dearness Allowance | 1,11,042 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 2,890 |
| | | | | | | Total of Vr no 27 - EST: | 4,78,232 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,70,100 |
| | | | | | | 03 Dearness Allowance | 2,07,731 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 17,940 |
| | | | | | | Total of Vr no 5 - EST: | 9,00,771 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,01,000 |
| | | | | | | 03 Dearness Allowance | 93,310 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 8,980 |
| | | | | | | Total of Vr no 6 - EST: | 4,08,790 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LALITPUR (58)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004217 | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,67,500 |
| | | | | | | 03 Dearness Allowance | 1,13,925 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 9,910 |
| | | | | | | Total of Vr no 7 - EST: | 4,97,235 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,42,410 |
| | | | | | | 03 Dearness Allowance | 4,16,147 |
| | | | | | | 06 Other Allowances | 13,375 |
| | | | | | | 55 House rent allowance | 30,580 |
| | | | | | | Total of Vr no 8 - EST: | 18,02,512 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,31,500 |
| | | | | | | 03 Dearness Allowance | 7,84,610 |
| | | | | | | 06 Other Allowances | 20,200 |
| | | | | | | 55 House rent allowance | 84,080 |
| | | | | | | Total of Vr no 9 - EST: | 34,20,390 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 5,76,500 |
| | | | | | | 03 Dearness Allowance | 1,78,715 |
| | | | | | | 06 Other Allowances | 2,320 |
| | | | | | | 55 House rent allowance | 52,190 |
| | | | | | | Total of Vr no 1 - EST: | 8,09,725 |
| | 18 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,58,100 |
| | | | | | | 03 Dearness Allowance | 1,11,011 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 31,400 |
| | | | | | | Total of Vr no 18 - EST: | 5,03,111 |
| | 19 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,47,002 |
| | | | | | | 03 Dearness Allowance | 8,82,570 |
| | | | | | | 06 Other Allowances | 2,847 |
| | | | | | | 55 House rent allowance | 97,770 |
| | | | | | | Total of Vr no 19 - EST: | 38,30,189 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 8,49,823 |
| | | | | | | 03 Dearness Allowance | 2,67,251 |
| | | | | | | 06 Other Allowances | 447 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 55 House rent allowance | 75,940 |
| | | | | | | Total of Vr no 2 - EST: | 11,93,461 |
| | 20 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 8,99,884 |
| | | | | | | 03 Dearness Allowance | 2,78,964 |
| | | | | | | 06 Other Allowances | 5,880 |
| | | | | | | 55 House rent allowance | 34,450 |
| | | | | | | Total of Vr no 20 - EST: | 12,19,178 |
| | | | | | | **Total of LALITPUR (58):** | **2,32,62,411** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001236 | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 15 - EST: | 1,90,865 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001709 | 6 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 06 Other Allowances | 850 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,90,865 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004215 | 24 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 8,00,710 |
| | | | | | | 03 Dearness Allowance | 2,73,977 |
| | | | | | | 06 Other Allowances | 13,770 |
| | | | | | | 55 House rent allowance | 66,460 |
| | 32 - EST | Second | Voted | No Objection | 202900001 03 00 | Total of Vr no 24 - EST: | 11,54,917 |
| | | | | | | 01 Pay | 2,05,600 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 20,740 |
| | | | | | | Total of Vr no 32 - EST: | 2,95,276 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004217 | 10 - EST | First | Voted | Missing vchr | 202900001 03 00 | 01 Pay | 2,31,900 |
| | | | | | | 03 Dearness Allowance | 71,889 |
| | | | | | | 55 House rent allowance | 19,660 |
| | 16 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 10 - EST: | 3,23,449 |
| | | | | | | 01 Pay | 1,61,200 |
| | | | | | | 03 Dearness Allowance | 49,972 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 9,600 |
| | 17 - EST | First | Voted | No Objection | 202900001 03 00 | Total of Vr no 16 - EST: | 2,21,252 |
| | | | | | | 01 Pay | 2,67,700 |
| | | | | | | 03 Dearness Allowance | 82,987 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 22,520 |
| | | | | | | Total of Vr no 17 - EST: | 3,73,687 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 4 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 5,49,600 |
| | | | | | | 03 Dearness Allowance | 1,70,376 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 41,240 |
| | | | | | | Total of Vr no 4 - EST: | 7,61,696 |
| | 5 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,85,318 |
| | 7 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,03,800 |
| | | | | | | 03 Dearness Allowance | 63,178 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 7 - EST: | 2,84,058 |
| | 8 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 22,200 |
| | | | | | | Total of Vr no 8 - EST: | 3,43,775 |
| | 9 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,82,500 |
| | | | | | | 03 Dearness Allowance | 56,575 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 9 - EST: | 2,54,695 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 22,65,510 |
| | | | | | | 03 Dearness Allowance | 7,02,739 |
| | | | | | | 06 Other Allowances | 11,560 |
| | | | | | | 55 House rent allowance | 1,94,400 |
| | | | | | | Total of Vr no 11 - EST: | 31,74,209 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 21,52,349 |
| | | | | | | 03 Dearness Allowance | 6,67,163 |
| | | | | | | 06 Other Allowances | 27,919 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004217 | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 2,14,000 |
| | | | | | | Total of Vr no 12 - EST: | 30,61,431 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 20,19,030 |
| | | | | | | 03 Dearness Allowance | 6,25,704 |
| | | | | | | 06 Other Allowances | 17,590 |
| | | | | | | 55 House rent allowance | 1,52,130 |
| | | | | | | Total of Vr no 25 - EST: | 28,14,454 |
| | 26 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,77,400 |
| | | | | | | 03 Dearness Allowance | 3,64,994 |
| | | | | | | 06 Other Allowances | 16,930 |
| | | | | | | 55 House rent allowance | 1,15,200 |
| | | | | | | Total of Vr no 26 - EST: | 16,74,524 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004219 | 18 - EST | First | Voted | No Objection | 202900103 03 00 | 01 Pay | 2,60,400 |
| | | | | | | 03 Dearness Allowance | 80,724 |
| | | | | | | 06 Other Allowances | 5,560 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 18 - EST: | 3,71,164 |
| | 20 - EST | First | Voted | No Objection | 202900103 03 00 | 01 Pay | 14,17,700 |
| | | | | | | 03 Dearness Allowance | 4,39,487 |
| | | | | | | 06 Other Allowances | 25,980 |
| | | | | | | 55 House rent allowance | 1,05,060 |
| | | | | | | Total of Vr no 20 - EST: | 19,88,227 |
| | 35 - EST | Second | Voted | No Objection | 202900103 03 00 | 01 Pay | 2,60,400 |
| | | | | | | 03 Dearness Allowance | 80,724 |
| | | | | | | 06 Other Allowances | 5,560 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 35 - EST: | 3,71,164 |
| | 37 - EST | Second | Voted | No Objection | 202900103 03 00 | 01 Pay | 13,76,100 |
| | | | | | | 03 Dearness Allowance | 4,26,591 |
| | | | | | | 06 Other Allowances | 25,150 |
| | | | | | | 55 House rent allowance | 1,01,720 |
| | | | | | | Total of Vr no 37 - EST: | 19,29,561 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001744 | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 27 - EST: | 1,75,081 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004217 | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 21 - EST: | 68,230 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,08,500 |
| | | | | | | 03 Dearness Allowance | 33,635 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 22 - EST: | 1,50,815 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 23 - EST: | 30,827 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,22,671 |
| | | | | | | 03 Dearness Allowance | 11,55,144 |
| | | | | | | 06 Other Allowances | 21,865 |
| | | | | | | 55 House rent allowance | 3,15,330 |
| | | | | | | Total of Vr no 29 - EST: | 52,15,010 |
| | 30 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,27,474 |
| | | | | | | 03 Dearness Allowance | 14,65,486 |
| | | | | | | 06 Other Allowances | 52,755 |
| | | | | | | 55 House rent allowance | 4,18,520 |
| | | | | | | Total of Vr no 30 - EST: | 66,64,235 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43004218 | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,19,900 |
| | | | | | | 03 Dearness Allowance | 99,169 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 27,300 |
| | | | | | | Total of Vr no 28 - EST: | 4,46,499 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 28,830 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 31 - EST: | 1,31,850 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004219 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 06 Other Allowances | 1,950 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 13 - EST: | 1,35,221 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 14 - EST: | 30,369 |

| Sub Head | 05 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004219 | 19 - EST | First | Voted | No Objection | 202900103 05 01 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 06 Other Allowances | 6,490 |
| | | | | | | 55 House rent allowance | 34,080 |
| | | | | | | Total of Vr no 19 - EST: | 5,52,649 |
| | 36 - EST | Second | Voted | No Objection | 202900103 05 01 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 06 Other Allowances | 6,490 |
| | | | | | | 55 House rent allowance | 34,080 |
| | | | | | | Total of Vr no 36 - EST: | 5,52,649 |
| | 38 - EST | Second | Voted | No Objection | 202900103 05 01 | 01 Pay | 3,91,880 |
| | | | | | | 03 Dearness Allowance | 1,03,906 |
| | | | | | | 06 Other Allowances | 13,680 |
| | | | | | | 55 House rent allowance | 70,730 |
| | | | | | | Total of Vr no 38 - EST: | 5,80,196 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,32,600 |
| | | | | | | 03 Dearness Allowance | 41,106 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004212 | 3 - EST | | | | | Total of Vr no 3 - EST: | 1,85,586 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,24,800 |
| | | | | | | 03 Dearness Allowance | 6,58,688 |
| | | | | | | 06 Other Allowances | 1,850 |
| | | | | | | 55 House rent allowance | 1,87,800 |
| | | | | | | Total of Vr no 1 - EST: | 29,73,138 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,73,100 |
| | | | | | | 03 Dearness Allowance | 3,32,661 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 98,440 |
| | | | | | | Total of Vr no 2 - EST: | 15,07,041 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001461 | 34 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | Total of Vr no 34 - EST: | 2,43,586 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004222 | 33 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 33 - EST: | 93,052 |

| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 | Board of Revenue |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001110 | 2 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 Board of Revenue |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001110 | 2 - EST | First | Voted | No Objection | 205200099 03 00 | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 2 - EST: | 1,90,015 |
| 43001289 | 3 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | Total of Vr no 3 - EST: | 2,12,613 |
| 43001440 | 7 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 2,25,000 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | Total of Vr no 7 - EST: | 2,94,750 |
| 43001494 | 11 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 11 - EST: | 1,34,275 |
| 43001513 | 8 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 2,24,100 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 1,260 |
| | | | | | | Total of Vr no 8 - EST: | 2,94,831 |
| 43001535 | 12 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 1,550 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,39,455 |
| 43001555 | 19 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 06 Other Allowances | 1,550 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 19 - EST: | 1,31,988 |
| 43001574 | 1 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,34,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 Board of Revenue |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001574 | 1 - EST | First | Voted | No Objection | 205200099 03 00 | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,90,015 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001617 | 4 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 4 - EST: | 2,41,827 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001672 | 9 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 2,17,600 |
| | | | | | | 03 Dearness Allowance | 67,456 |
| | | | | | | 06 Other Allowances | 23,860 |
| | | | | | | Total of Vr no 9 - EST: | 3,08,916 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001732 | 10 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 10 - EST: | 99,822 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001760 | 13 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,22,600 |
| | | | | | | 03 Dearness Allowance | 38,006 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 13 - EST: | 1,68,166 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001774 | 6 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 06 Other Allowances | 17,730 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 6 - EST: | 2,59,557 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 43001999 | 5 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 5 - EST: | 2,41,827 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 Board of Revenue |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004219 | 14 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,83,900 |
| | | | | | | 03 Dearness Allowance | 57,009 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 14 - EST: | 2,59,809 |
| | 15 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 9,21,725 |
| | | | | | | 03 Dearness Allowance | 2,85,735 |
| | | | | | | 06 Other Allowances | 3,380 |
| | | | | | | 55 House rent allowance | 51,660 |
| | | | | | | Total of Vr no 15 - EST: | 12,62,500 |
| | 17 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 39,32,400 |
| | | | | | | 03 Dearness Allowance | 12,19,044 |
| | | | | | | 06 Other Allowances | 1,04,070 |
| | | | | | | 55 House rent allowance | 3,23,840 |
| | | | | | | Total of Vr no 17 - EST: | 55,79,354 |
| | 18 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 65,70,900 |
| | | | | | | 03 Dearness Allowance | 20,36,979 |
| | | | | | | 06 Other Allowances | 1,24,110 |
| | | | | | | 55 House rent allowance | 5,03,820 |
| | | | | | | Total of Vr no 18 - EST: | 92,35,809 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43005001 | 16 - EST | First | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,34,500 |
| | | | | | | 03 Dearness Allowance | 41,695 |
| | | | | | | 55 House rent allowance | 5,795 |
| | | | | | | Total of Vr no 16 - EST: | 1,81,990 |
| | | | | | | **Total of LUCKNOW (43):** | **5,91,28,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004211 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 11,04,100 |
| | | | | | | 03 Dearness Allowance | 3,42,736 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 91,220 |
| | | | | | | Total of Vr no 1 - EST: | 15,39,736 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 7,68,400 |
| | | | | | | 03 Dearness Allowance | 2,38,514 |
| | | | | | | 55 House rent allowance | 69,860 |
| | | | | | | Total of Vr no 2 - EST: | 10,76,774 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 18,77,525 |
| | | | | | | 03 Dearness Allowance | 5,82,343 |
| | | | | | | 55 House rent allowance | 1,64,760 |
| | | | | | | Total of Vr no 3 - EST: | 26,24,628 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 13,17,500 |
| | | | | | | 03 Dearness Allowance | 4,08,425 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 1,00,140 |
| | | | | | | Total of Vr no 4 - EST: | 18,27,565 |
| | 5 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 11,18,800 |
| | | | | | | 03 Dearness Allowance | 3,47,293 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 92,820 |
| | | | | | | Total of Vr no 5 - EST: | 15,60,593 |
| | 6 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 13,17,500 |
| | | | | | | 03 Dearness Allowance | 4,08,425 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 1,00,140 |
| | | | | | | Total of Vr no 6 - EST: | 18,27,565 |
| | 7 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 7,68,400 |
| | | | | | | 03 Dearness Allowance | 2,38,514 |
| | | | | | | 55 House rent allowance | 69,860 |
| | | | | | | Total of Vr no 7 - EST: | 10,76,774 |
| | 8 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 18,78,230 |
| | | | | | | 03 Dearness Allowance | 5,82,561 |
| | | | | | | 55 House rent allowance | 1,67,820 |
| | | | | | | Total of Vr no 8 - EST: | 26,28,611 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 110 Gazetter and Statistical Memoirs |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3454 | Census,Surveys and Statistics | Sub Mj Head | 02 | Surveys and Statistics | Minor Head | 110 Gazetter and Statistical Memoirs |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004213 | 1 - EST | First | Voted | No Objection | 345402110 03 00 | 01 Pay | 3,39,300 |
| | | | | | | 03 Dearness Allowance | 1,05,183 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 1 - EST: | 4,70,383 |
| | 1 - MIS | Second | Voted | No Objection | 345402110 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 90,593 |
| | | | | | | Total of Vr no 1 - MIS: | 90,593 |
| | 12 - EST | Second | Voted | No Objection | 345402110 03 00 | 01 Pay | 3,39,300 |
| | | | | | | 03 Dearness Allowance | 1,05,183 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 12 - EST: | 4,70,383 |
| | 13 - EST | Second | Voted | No Objection | 345402110 03 00 | 01 Pay | 1,85,300 |
| | | | | | | 03 Dearness Allowance | 57,443 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 13 - EST: | 2,54,223 |
| | 14 - EST | Second | Voted | No Objection | 345402110 03 00 | 01 Pay | 4,95,300 |
| | | | | | | 03 Dearness Allowance | 1,53,543 |
| | | | | | | 55 House rent allowance | 48,540 |
| | | | | | | Total of Vr no 14 - EST: | 6,97,383 |
| | 2 - EST | First | Voted | No Objection | 345402110 03 00 | 01 Pay | 1,85,300 |
| | | | | | | 03 Dearness Allowance | 57,443 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 2 - EST: | 2,54,223 |
| | 2 - MIS | Second | Voted | No Objection | 345402110 03 00 | 13 Expenditure on Telephone | 4,232 |
| | | | | | | Total of Vr no 2 - MIS: | 4,232 |
| | 3 - EST | First | Voted | No Objection | 345402110 03 00 | 01 Pay | 4,95,300 |
| | | | | | | 03 Dearness Allowance | 1,53,543 |
| | | | | | | 55 House rent allowance | 48,540 |
| | | | | | | Total of Vr no 3 - EST: | 6,97,383 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,71,01,049** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 8 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 66,210 |
| | 9 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 1,60,504 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,63,400 |
| | | | | | | 03 Dearness Allowance | 3,29,654 |
| | | | | | | 06 Other Allowances | 5,320 |
| | | | | | | 55 House rent allowance | 34,620 |
| | | | | | | Total of Vr no 1 - EST: | 14,32,994 |
| | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,06,800 |
| | | | | | | 03 Dearness Allowance | 95,108 |
| | | | | | | 06 Other Allowances | 1,810 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 10 - EST: | 4,11,698 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,94,300 |
| | | | | | | 03 Dearness Allowance | 1,53,233 |
| | | | | | | 06 Other Allowances | 4,590 |
| | | | | | | 55 House rent allowance | 15,310 |
| | | | | | | Total of Vr no 11 - EST: | 6,67,433 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,75,600 |
| | | | | | | 03 Dearness Allowance | 54,436 |
| | | | | | | 06 Other Allowances | 1,210 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 12 - EST: | 2,35,426 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,41,500 |
| | | | | | | 03 Dearness Allowance | 1,05,865 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 9,890 |
| | | | | | | Total of Vr no 13 - EST: | 4,60,205 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,58,400 |
| | | | | | | 03 Dearness Allowance | 1,42,104 |
| | | | | | | Total of Vr no 14 - EST: | 6,00,504 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,98,100 |
| | | | | | | 03 Dearness Allowance | 1,54,411 |
| | | | | | | Total of Vr no 15 - EST: | 6,52,511 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,06,610 |
| | | | | | | 03 Dearness Allowance | 33,049 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 16 - EST: | 1,41,799 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 17 - EST: | 83,670 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 17,30,400 |
| | | | | | | 03 Dearness Allowance | 5,36,424 |
| | | | | | | 06 Other Allowances | 10,980 |
| | | | | | | 55 House rent allowance | 53,980 |
| | | | | | | Total of Vr no 2 - EST: | 23,31,784 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | Total of Vr no 20 - EST: | 2,55,843 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 21 - EST: | 2,06,678 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,12,600 |
| | | | | | | 03 Dearness Allowance | 2,51,906 |
| | | | | | | 06 Other Allowances | 7,170 |
| | | | | | | 55 House rent allowance | 23,070 |
| | | | | | | Total of Vr no 22 - EST: | 10,94,746 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,68,000 |
| | | | | | | 03 Dearness Allowance | 2,07,080 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | Total of Vr no 23 - EST: | 8,76,480 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,88,000 |
| | | | | | | 03 Dearness Allowance | 1,51,280 |
| | | | | | | 06 Other Allowances | 1,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 3 - EST | | | | | Total of Vr no 3 - EST: | 6,40,680 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,89,400 |
| | | | | | | 03 Dearness Allowance | 1,82,714 |
| | | | | | | 06 Other Allowances | 4,100 |
| | | | | | | 55 House rent allowance | 16,840 |
| | | | | | | Total of Vr no 18 - EST: | 7,93,054 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,90,800 |
| | | | | | | 03 Dearness Allowance | 1,83,148 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 16,000 |
| | | | | | | Total of Vr no 19 - EST: | 7,98,648 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,15,400 |
| | | | | | | 03 Dearness Allowance | 2,21,774 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 17,170 |
| | | | | | | Total of Vr no 24 - EST: | 9,59,544 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,55,000 |
| | | | | | | 03 Dearness Allowance | 1,72,050 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 25 - EST: | 7,51,530 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,66,700 |
| | | | | | | 03 Dearness Allowance | 5,16,677 |
| | | | | | | 06 Other Allowances | 11,100 |
| | | | | | | 55 House rent allowance | 43,980 |
| | | | | | | Total of Vr no 26 - EST: | 22,38,457 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,39,658 |
| | | | | | | 03 Dearness Allowance | 3,84,294 |
| | | | | | | 06 Other Allowances | 17,365 |
| | | | | | | 55 House rent allowance | 33,420 |
| | | | | | | Total of Vr no 27 - EST: | 16,74,737 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004217 | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 28 - EST: | 88,600 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,23,500 |
| | | | | | | 03 Dearness Allowance | 2,86,285 |
| | | | | | | 06 Other Allowances | 6,600 |
| | | | | | | 55 House rent allowance | 25,540 |
| | | | | | | Total of Vr no 4 - EST: | 12,41,925 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,77,300 |
| | | | | | | 03 Dearness Allowance | 2,71,963 |
| | | | | | | 06 Other Allowances | 11,400 |
| | | | | | | 55 House rent allowance | 20,980 |
| | | | | | | Total of Vr no 5 - EST: | 11,81,643 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,93,819 |
| | | | | | | 03 Dearness Allowance | 3,08,084 |
| | | | | | | 06 Other Allowances | 104 |
| | | | | | | 55 House rent allowance | 33,220 |
| | | | | | | Total of Vr no 6 - EST: | 13,35,227 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,88,042 |
| | | | | | | 03 Dearness Allowance | 1,20,293 |
| | | | | | | 55 House rent allowance | 11,180 |
| | | | | | | Total of Vr no 7 - EST: | 5,19,515 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **2,19,02,045** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 46,300 |
| | | | | | | 03 Dearness Allowance | 14,353 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | Total of Vr no 10 - EST: | 61,023 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,00,800 |
| | | | | | | 03 Dearness Allowance | 62,248 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 11 - EST: | 2,69,468 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,68,455 |
| | | | | | | 03 Dearness Allowance | 1,14,221 |
| | | | | | | 06 Other Allowances | 2,175 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 14 - EST: | 4,94,821 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,38,000 |
| | | | | | | 03 Dearness Allowance | 42,780 |
| | | | | | | 55 House rent allowance | 6,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,86,800 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,67,400 |
| | | | | | | 03 Dearness Allowance | 1,13,894 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 3 - EST: | 4,87,924 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,54,900 |
| | | | | | | 03 Dearness Allowance | 1,10,019 |
| | | | | | | 06 Other Allowances | 1,610 |
| | | | | | | 55 House rent allowance | 10,590 |
| | | | | | | Total of Vr no 4 - EST: | 4,77,119 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 5 - EST: | 77,880 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 90,200 |
| | | | | | | 03 Dearness Allowance | 27,962 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,960 |
| | | | | | | Total of Vr no 9 - EST: | 1,21,522 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 53,032 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,46,600 |
| | | | | | | 03 Dearness Allowance | 3,55,446 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 35,280 |
| | | | | | | Total of Vr no 12 - EST: | 15,43,326 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,90,300 |
| | | | | | | 03 Dearness Allowance | 2,75,993 |
| | | | | | | 06 Other Allowances | 12,600 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 13 - EST: | 12,02,273 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,58,100 |
| | | | | | | 03 Dearness Allowance | 2,04,011 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 20,850 |
| | | | | | | Total of Vr no 15 - EST: | 8,86,761 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,30,900 |
| | | | | | | 03 Dearness Allowance | 1,95,579 |
| | | | | | | 06 Other Allowances | 9,200 |
| | | | | | | 55 House rent allowance | 19,630 |
| | | | | | | Total of Vr no 16 - EST: | 8,55,309 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,34,938 |
| | | | | | | 03 Dearness Allowance | 2,27,800 |
| | | | | | | 06 Other Allowances | 8,928 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 6 - EST: | 9,96,306 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,15,800 |
| | | | | | | 03 Dearness Allowance | 3,76,898 |
| | | | | | | 06 Other Allowances | 6,800 |
| | | | | | | 55 House rent allowance | 38,360 |
| | | | | | | Total of Vr no 7 - EST: | 16,37,858 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | Total of Vr no 8 - EST: | 49,911 |
| | | | | | | **Total of MAHOBA (71):** | **94,01,333** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAINPURI (09)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004217 | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,15,200 |
| | | | | | | 03 Dearness Allowance | 2,52,712 |
| | | | | | | 06 Other Allowances | 2,550 |
| | | | | | | 55 House rent allowance | 19,500 |
| | | | | | | Total of Vr no 3 - EST: | 10,89,962 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 30,02,033 |
| | | | | | | 03 Dearness Allowance | 9,30,404 |
| | | | | | | 06 Other Allowances | 27,790 |
| | | | | | | 55 House rent allowance | 95,130 |
| | | | | | | Total of Vr no 4 - EST: | 40,55,357 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,36,900 |
| | | | | | | 03 Dearness Allowance | 73,439 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 10 - EST: | 3,18,229 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,46,142 |
| | | | | | | 03 Dearness Allowance | 1,38,291 |
| | | | | | | 06 Other Allowances | 5,800 |
| | | | | | | 55 House rent allowance | 13,750 |
| | | | | | | Total of Vr no 11 - EST: | 6,03,983 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,78,900 |
| | | | | | | 03 Dearness Allowance | 1,48,459 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 14,100 |
| | | | | | | Total of Vr no 12 - EST: | 6,45,059 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,07,419 |
| | | | | | | 03 Dearness Allowance | 64,300 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 15 - EST: | 2,79,019 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,33,715 |
| | | | | | | 03 Dearness Allowance | 2,58,452 |
| | | | | | | 06 Other Allowances | 12,216 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004217 | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 25,880 |
| | | | | | | Total of Vr no 16 - EST: | 11,30,263 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,41,650 |
| | | | | | | 03 Dearness Allowance | 1,05,912 |
| | | | | | | 06 Other Allowances | 5,050 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 17 - EST: | 4,63,552 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 18 - EST: | 1,86,874 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,94,800 |
| | | | | | | 03 Dearness Allowance | 91,388 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,600 |
| | | | | | | Total of Vr no 5 - EST: | 3,97,888 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,86,900 |
| | | | | | | 03 Dearness Allowance | 1,19,939 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 15,480 |
| | | | | | | Total of Vr no 6 - EST: | 5,25,519 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,81,323 |
| | | | | | | 03 Dearness Allowance | 1,49,210 |
| | | | | | | 06 Other Allowances | 2,508 |
| | | | | | | 55 House rent allowance | 20,440 |
| | | | | | | Total of Vr no 7 - EST: | 6,53,481 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,83,900 |
| | | | | | | 03 Dearness Allowance | 57,009 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,630 |
| | | | | | | Total of Vr no 8 - EST: | 2,45,579 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,37,742 |
| | | | | | | 03 Dearness Allowance | 3,21,687 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 30,980 |
| | | | | | | Total of Vr no 9 - EST: | 14,04,809 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,93,614 |
| | | | | | | 03 Dearness Allowance | 6,80,021 |
| | | | | | | 06 Other Allowances | 2,202 |
| | | | | | | 55 House rent allowance | 81,490 |
| | | | | | | Total of Vr no 1 - EST: | 29,57,327 |
| | 13 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,22,734 |
| | | | | | | 03 Dearness Allowance | 8,98,861 |
| | | | | | | 06 Other Allowances | 6,408 |
| | | | | | | 55 House rent allowance | 1,06,040 |
| | | | | | | Total of Vr no 13 - EST: | 38,34,043 |
| | 14 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 16,23,200 |
| | | | | | | 03 Dearness Allowance | 5,03,192 |
| | | | | | | 06 Other Allowances | 7,240 |
| | | | | | | 55 House rent allowance | 67,350 |
| | | | | | | Total of Vr no 14 - EST: | 22,00,982 |
| | 19 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,73,867 |
| | | | | | | 03 Dearness Allowance | 3,32,899 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 58,420 |
| | | | | | | Total of Vr no 19 - EST: | 14,68,586 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,50,080 |
| | | | | | | 03 Dearness Allowance | 3,87,525 |
| | | | | | | 06 Other Allowances | 7,800 |
| | | | | | | 55 House rent allowance | 50,210 |
| | | | | | | Total of Vr no 2 - EST: | 16,95,615 |
| | 20 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 36,25,534 |
| | | | | | | 03 Dearness Allowance | 11,24,536 |
| | | | | | | 06 Other Allowances | 5,184 |
| | | | | | | 55 House rent allowance | 1,66,550 |
| | | | | | | Total of Vr no 20 - EST: | 49,21,804 |
| | | | | | | **Total of MAINPURI (09):** | **2,90,77,931** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MATHURA (07)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 1 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,69,100 |
| | | | | | | 03 Dearness Allowance | 83,421 |
| | | | | | | 06 Other Allowances | 132 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 1 - EST: | 3,64,983 |
| | 2 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,21,200 |
| | | | | | | 03 Dearness Allowance | 37,572 |
| | | | | | | 06 Other Allowances | 36 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,068 |
| | 34 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,69,100 |
| | | | | | | 03 Dearness Allowance | 83,421 |
| | | | | | | 06 Other Allowances | 132 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 34 - EST: | 3,64,983 |
| | 35 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,21,200 |
| | | | | | | 03 Dearness Allowance | 37,572 |
| | | | | | | 06 Other Allowances | 36 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 35 - EST: | 1,61,068 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 11 - EST: | 81,884 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 12 - EST: | 1,28,913 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,09,400 |
| | | | | | | 03 Dearness Allowance | 33,914 |
| | | | | | | 55 House rent allowance | 4,100 |
| | | | | | | Total of Vr no 13 - EST: | 1,47,414 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,79,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 55,738 |
| | | | | | | 55 House rent allowance | 5,820 |
| | | | | | | Total of Vr no 14 - EST: | 2,41,358 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,31,500 |
| | | | | | | 03 Dearness Allowance | 1,02,765 |
| | | | | | | 55 House rent allowance | 15,240 |
| | | | | | | Total of Vr no 15 - EST: | 4,49,505 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,45,200 |
| | | | | | | 03 Dearness Allowance | 1,69,012 |
| | | | | | | 06 Other Allowances | 2,930 |
| | | | | | | 55 House rent allowance | 15,960 |
| | | | | | | Total of Vr no 16 - EST: | 7,33,102 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 17 - EST: | 54,074 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,60,800 |
| | | | | | | 03 Dearness Allowance | 2,04,848 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 19 - EST: | 8,85,898 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,70,300 |
| | | | | | | 03 Dearness Allowance | 1,14,793 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 20 - EST: | 4,96,403 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 21 - EST: | 95,127 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,46,700 |
| | | | | | | 03 Dearness Allowance | 1,38,477 |
| | | | | | | 06 Other Allowances | 2,320 |
| | | | | | | 55 House rent allowance | 11,270 |
| | | | | | | Total of Vr no 22 - EST: | 5,98,767 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,31,400 |
| | | | | | | 03 Dearness Allowance | 1,95,734 |
| | | | | | | 06 Other Allowances | 3,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MATHURA (07)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 23,730 |
| | | | | | | Total of Vr no 23 - EST: | 8,54,264 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,41,900 |
| | | | | | | 03 Dearness Allowance | 1,05,989 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 11,610 |
| | | | | | | Total of Vr no 24 - EST: | 4,60,749 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,02,200 |
| | | | | | | 03 Dearness Allowance | 1,55,372 |
| | | | | | | 06 Other Allowances | 1,770 |
| | | | | | | 55 House rent allowance | 12,820 |
| | | | | | | Total of Vr no 32 - EST: | 6,72,162 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 33 - EST: | 1,51,582 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,96,092 |
| | | | | | | 03 Dearness Allowance | 2,17,930 |
| | | | | | | 06 Other Allowances | 11,500 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 10 - EST: | 9,38,742 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 18 - EST: | 45,953 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,05,900 |
| | | | | | | 03 Dearness Allowance | 94,829 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 25 - EST: | 4,04,409 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,13,800 |
| | | | | | | 03 Dearness Allowance | 97,278 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 9,750 |
| | | | | | | Total of Vr no 26 - EST: | 4,26,328 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,30,800 |
| | | | | | | 03 Dearness Allowance | 5,36,548 |
| | | | | | | 06 Other Allowances | 17,200 |
| | | | | | | 55 House rent allowance | 51,450 |
| | | | | | | Total of Vr no 27 - EST: | 23,35,998 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,85,570 |
| | | | | | | 03 Dearness Allowance | 7,39,443 |
| | | | | | | 06 Other Allowances | 20,600 |
| | | | | | | 55 House rent allowance | 78,340 |
| | | | | | | Total of Vr no 28 - EST: | 32,23,953 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,31,900 |
| | | | | | | 03 Dearness Allowance | 1,33,889 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 29 - EST: | 5,84,689 |
| | 3 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,32,200 |
| | | | | | | 03 Dearness Allowance | 1,02,982 |
| | | | | | | 55 House rent allowance | 10,620 |
| | | | | | | Total of Vr no 3 - EST: | 4,45,802 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,37,200 |
| | | | | | | 03 Dearness Allowance | 3,83,532 |
| | | | | | | 06 Other Allowances | 12,500 |
| | | | | | | 55 House rent allowance | 35,490 |
| | | | | | | Total of Vr no 30 - EST: | 16,68,722 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,23,000 |
| | | | | | | 03 Dearness Allowance | 2,24,130 |
| | | | | | | 06 Other Allowances | 13,000 |
| | | | | | | 55 House rent allowance | 16,730 |
| | | | | | | Total of Vr no 31 - EST: | 9,76,860 |
| | 4 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,10,200 |
| | | | | | | 03 Dearness Allowance | 34,162 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 4 - EST: | 1,46,582 |
| | 5 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,78,600 |
| | | | | | | 03 Dearness Allowance | 3,65,366 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 35,070 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004217 | 5 - EST | | | | | Total of Vr no 5 - EST: | 15,91,036 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,13,950 |
| | | | | | | 03 Dearness Allowance | 2,83,325 |
| | | | | | | 06 Other Allowances | 16,450 |
| | | | | | | 55 House rent allowance | 23,200 |
| | 7 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 6 - EST: | 12,36,925 |
| | | | | | | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 7 - EST: | 32,378 |
| | | | | | | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 8 - EST: | 81,884 |
| | | | | | | 01 Pay | 5,48,500 |
| | | | | | | 03 Dearness Allowance | 1,70,035 |
| | | | | | | 06 Other Allowances | 4,700 |
| | | | | | | 55 House rent allowance | 17,990 |
| | | | | | | Total of Vr no 9 - EST: | 7,41,225 |
| | | | | | | **Total of MATHURA (07):** | **2,19,84,790** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 20,550 |
| | | | | | | 03 Dearness Allowance | 6,371 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 28,941 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,24,664 |
| | | | | | | 03 Dearness Allowance | 1,62,645 |
| | | | | | | Total of Vr no 11 - EST: | 6,87,309 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 19,34,846 |
| | | | | | | 03 Dearness Allowance | 5,99,801 |
| | | | | | | Total of Vr no 19 - EST: | 25,34,647 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,70,170 |
| | | | | | | 03 Dearness Allowance | 1,76,752 |
| | | | | | | Total of Vr no 20 - EST: | 7,46,922 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,62,900 |
| | | | | | | 03 Dearness Allowance | 81,499 |
| | | | | | | 06 Other Allowances | 1,540 |
| | | | | | | 55 House rent allowance | 7,250 |
| | | | | | | Total of Vr no 23 - EST: | 3,53,189 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,59,548 |
| | | | | | | 03 Dearness Allowance | 1,11,461 |
| | | | | | | 06 Other Allowances | 3,540 |
| | | | | | | 55 House rent allowance | 11,180 |
| | | | | | | Total of Vr no 24 - EST: | 4,85,729 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,30,200 |
| | | | | | | 03 Dearness Allowance | 40,362 |
| | | | | | | Total of Vr no 25 - EST: | 1,70,562 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,82,424 |
| | | | | | | 03 Dearness Allowance | 2,11,552 |
| | | | | | | 06 Other Allowances | 5,960 |
| | | | | | | 55 House rent allowance | 18,090 |
| | | | | | | Total of Vr no 27 - EST: | 9,18,026 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,97,500 |
| | | | | | | 03 Dearness Allowance | 1,54,225 |
| | | | | | | 06 Other Allowances | 3,230 |
| | | | | | | 55 House rent allowance | 10,590 |
| | | | | | | Total of Vr no 28 - EST: | 6,65,545 |
| | 5 - EST | First | Voted | Missing vchr | 202900101 03 00 | 01 Pay | 5,47,888 |
| | | | | | | 03 Dearness Allowance | 1,69,845 |
| | | | | | | Total of Vr no 5 - EST: | 7,17,733 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 6 - EST: | 95,521 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,66,930 |
| | | | | | | 03 Dearness Allowance | 82,749 |
| | | | | | | 06 Other Allowances | 2,545 |
| | | | | | | 55 House rent allowance | 9,145 |
| | | | | | | Total of Vr no 7 - EST: | 3,61,369 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,19,348 |
| | | | | | | 03 Dearness Allowance | 98,999 |
| | | | | | | 06 Other Allowances | 3,140 |
| | | | | | | 55 House rent allowance | 10,490 |
| | | | | | | Total of Vr no 8 - EST: | 4,31,977 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,60,900 |
| | | | | | | 03 Dearness Allowance | 1,11,879 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 9 - EST: | 4,81,059 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,70,000 |
| | | | | | | 03 Dearness Allowance | 1,76,700 |
| | | | | | | 06 Other Allowances | 5,500 |
| | | | | | | 55 House rent allowance | 15,880 |
| | | | | | | Total of Vr no 12 - EST: | 7,68,080 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,63,000 |
| | | | | | | 03 Dearness Allowance | 4,84,530 |
| | | | | | | 06 Other Allowances | 29,000 |
| | | | | | | 55 House rent allowance | 48,100 |
| | | | | | | Total of Vr no 13 - EST: | 21,24,630 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,46,500 |
| | | | | | | 03 Dearness Allowance | 45,415 |
| | | | | | | 06 Other Allowances | 112 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 5,330 |
| | | | | | | Total of Vr no 14 - EST: | 1,97,357 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,39,413 |
| | | | | | | 03 Dearness Allowance | 1,98,218 |
| | | | | | | 55 House rent allowance | 18,980 |
| | | | | | | Total of Vr no 15 - EST: | 8,56,611 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,65,300 |
| | | | | | | 03 Dearness Allowance | 4,23,243 |
| | | | | | | 06 Other Allowances | 25,500 |
| | | | | | | 55 House rent allowance | 40,980 |
| | | | | | | Total of Vr no 16 - EST: | 18,55,023 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,74,800 |
| | | | | | | 03 Dearness Allowance | 4,26,188 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 50,880 |
| | | | | | | Total of Vr no 17 - EST: | 18,65,368 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 23,48,900 |
| | | | | | | 03 Dearness Allowance | 7,28,159 |
| | | | | | | 06 Other Allowances | 43,500 |
| | | | | | | 55 House rent allowance | 77,670 |
| | | | | | | Total of Vr no 18 - EST: | 31,98,229 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,81,700 |
| | | | | | | 03 Dearness Allowance | 2,73,327 |
| | | | | | | 06 Other Allowances | 8,500 |
| | | | | | | 55 House rent allowance | 26,560 |
| | | | | | | Total of Vr no 21 - EST: | 11,90,087 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 22 - EST: | 54,074 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 26 - EST: | 50,170 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,10,800 |
| | | | | | | 03 Dearness Allowance | 2,20,348 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 16,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MAU (66)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004217 | 29 - EST | | | | | Total of Vr no 29 - EST: | 9,54,658 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,04,000 |
| | | | | | | 03 Dearness Allowance | 4,97,240 |
| | | | | | | 06 Other Allowances | 30,000 |
| | | | | | | 55 House rent allowance | 46,760 |
| | | | | | | Total of Vr no 30 - EST: | 21,78,000 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 4 - EST: | 49,620 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004212 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 47,379 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,12,500 |
| | | | | | | 03 Dearness Allowance | 4,68,906 |
| | | | | | | 06 Other Allowances | 8,080 |
| | | | | | | 55 House rent allowance | 58,260 |
| | | | | | | Total of Vr no 2 - EST: | 20,47,746 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 33,06,548 |
| | | | | | | 03 Dearness Allowance | 10,25,030 |
| | | | | | | 06 Other Allowances | 3,938 |
| | | | | | | 55 House rent allowance | 1,21,235 |
| | | | | | | Total of Vr no 3 - EST: | 44,56,751 |
| | | | | | | **Total of MAU (66):** | **3,05,72,312** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MEERUT (04)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001592 | 22 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | Total of Vr no 22 - EST: | 1,38,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 04004217 | 27 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 27 - EST: | 1,23,551 |
| | 28 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,46,806 |
| | | | | | | 03 Dearness Allowance | 1,07,510 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,000 |
| | | | | | | Total of Vr no 28 - EST: | 4,82,356 |
| | 29 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 82,868 |
| | | | | | | 03 Dearness Allowance | 25,689 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 29 - EST: | 1,15,757 |
| | 30 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 30 - EST: | 41,962 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,31,400 |
| | | | | | | 03 Dearness Allowance | 3,19,734 |
| | | | | | | 06 Other Allowances | 6,380 |
| | | | | | | 55 House rent allowance | 45,280 |
| | | | | | | Total of Vr no 10 - EST: | 14,02,794 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,57,700 |
| | | | | | | 03 Dearness Allowance | 1,41,887 |
| | | | | | | 55 House rent allowance | 24,400 |
| | | | | | | Total of Vr no 12 - EST: | 6,23,987 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,00,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 2,79,217 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 60,350 |
| | | | | | | Total of Vr no 13 - EST: | 12,41,267 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,77,400 |
| | | | | | | 03 Dearness Allowance | 3,95,901 |
| | | | | | | 06 Other Allowances | 5,110 |
| | | | | | | 55 House rent allowance | 85,060 |
| | | | | | | Total of Vr no 17 - EST: | 17,63,471 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,25,200 |
| | | | | | | 03 Dearness Allowance | 3,48,812 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 1,03,780 |
| | | | | | | Total of Vr no 18 - EST: | 15,83,692 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,50,600 |
| | | | | | | 03 Dearness Allowance | 1,08,686 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 13,220 |
| | | | | | | Total of Vr no 35 - EST: | 4,74,256 |
| | 36 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,37,500 |
| | | | | | | 03 Dearness Allowance | 2,59,625 |
| | | | | | | 06 Other Allowances | 5,361 |
| | | | | | | 55 House rent allowance | 35,560 |
| | | | | | | Total of Vr no 36 - EST: | 11,38,046 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,46,500 |
| | | | | | | 03 Dearness Allowance | 2,00,415 |
| | | | | | | 06 Other Allowances | 3,330 |
| | | | | | | 55 House rent allowance | 25,090 |
| | | | | | | Total of Vr no 9 - EST: | 8,75,335 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 55 House rent allowance | 15,080 |
| | | | | | | Total of Vr no 11 - EST: | 2,13,414 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,50,600 |
| | | | | | | 03 Dearness Allowance | 1,08,686 |
| | | | | | | 55 House rent allowance | 19,940 |
| | | | | | | Total of Vr no 14 - EST: | 4,79,226 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 15 - EST: | 48,574 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,66,600 |
| | | | | | | 03 Dearness Allowance | 1,13,646 |
| | | | | | | 55 House rent allowance | 19,100 |
| | | | | | | Total of Vr no 16 - EST: | 4,99,346 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,63,350 |
| | | | | | | 03 Dearness Allowance | 4,23,677 |
| | | | | | | 06 Other Allowances | 11,150 |
| | | | | | | 55 House rent allowance | 35,800 |
| | | | | | | Total of Vr no 20 - EST: | 18,33,977 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,55,266 |
| | | | | | | 03 Dearness Allowance | 2,34,442 |
| | | | | | | 06 Other Allowances | 9,289 |
| | | | | | | 55 House rent allowance | 20,140 |
| | | | | | | Total of Vr no 21 - EST: | 10,19,137 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,77,700 |
| | | | | | | 03 Dearness Allowance | 2,41,087 |
| | | | | | | 06 Other Allowances | 10,300 |
| | | | | | | 55 House rent allowance | 49,290 |
| | | | | | | Total of Vr no 31 - EST: | 10,78,377 |
| | 32 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,16,048 |
| | | | | | | 03 Dearness Allowance | 5,00,975 |
| | | | | | | 06 Other Allowances | 12,652 |
| | | | | | | 55 House rent allowance | 1,24,520 |
| | | | | | | Total of Vr no 32 - EST: | 22,54,195 |
| | 33 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,39,100 |
| | | | | | | 03 Dearness Allowance | 74,121 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 33 - EST: | 3,26,741 |
| | 34 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,68,600 |
| | | | | | | 03 Dearness Allowance | 3,95,901 |
| | | | | | | 06 Other Allowances | 9,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004217 | 34 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 1,00,680 |
| | | | | | | Total of Vr no 34 - EST: | 17,74,381 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,49,800 |
| | | | | | | 03 Dearness Allowance | 1,08,438 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 7 - EST: | 4,71,598 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,82,500 |
| | | | | | | 03 Dearness Allowance | 1,17,211 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 30,050 |
| | | | | | | Total of Vr no 8 - EST: | 5,30,121 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004218 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,54,500 |
| | | | | | | 03 Dearness Allowance | 78,895 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 1 - EST: | 3,47,915 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 2 - EST: | 75,756 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004212 | 23 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,00,900 |
| | | | | | | 03 Dearness Allowance | 1,24,279 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 23 - EST: | 5,46,679 |
| | 24 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,98,475 |
| | | | | | | 03 Dearness Allowance | 2,16,527 |
| | | | | | | 06 Other Allowances | 363 |
| | | | | | | 55 House rent allowance | 30,430 |
| | | | | | | Total of Vr no 24 - EST: | 9,45,795 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004212 | 25 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 8,02,876 |
| | | | | | | 03 Dearness Allowance | 2,49,537 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 31,130 |
| | | | | | | Total of Vr no 25 - EST: | 10,87,943 |
| | 26 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,12,850 |
| | | | | | | 03 Dearness Allowance | 6,60,641 |
| | | | | | | 06 Other Allowances | 2,488 |
| | | | | | | 55 House rent allowance | 76,160 |
| | | | | | | Total of Vr no 26 - EST: | 28,52,139 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,19,031 |
| | | | | | | 03 Dearness Allowance | 3,77,912 |
| | | | | | | 06 Other Allowances | 6,568 |
| | | | | | | 55 House rent allowance | 99,660 |
| | | | | | | Total of Vr no 3 - EST: | 17,03,171 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 28,07,000 |
| | | | | | | 03 Dearness Allowance | 8,72,340 |
| | | | | | | 06 Other Allowances | 5,981 |
| | | | | | | 55 House rent allowance | 2,04,480 |
| | | | | | | Total of Vr no 4 - EST: | 38,89,801 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,05,523 |
| | | | | | | 03 Dearness Allowance | 2,18,712 |
| | | | | | | 06 Other Allowances | 3,581 |
| | | | | | | 55 House rent allowance | 43,840 |
| | | | | | | Total of Vr no 5 - EST: | 9,71,656 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,38,939 |
| | | | | | | 03 Dearness Allowance | 4,77,071 |
| | | | | | | 06 Other Allowances | 869 |
| | | | | | | 55 House rent allowance | 1,12,840 |
| | | | | | | Total of Vr no 6 - EST: | 21,29,719 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001676 | 19 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 76,450 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,935 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 19 - EST: | 2,65,387 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Total of MEERUT (04): | 3,53,50,458 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 11 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 55 House rent allowance | 5,300 |
| | | | | | | Total of Vr no 11 - EST: | 1,88,962 |
| | 38 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,25,671 |
| | | | | | | 03 Dearness Allowance | 69,958 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,238 |
| | | | | | | Total of Vr no 38 - EST: | 3,02,927 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,23,000 |
| | | | | | | 03 Dearness Allowance | 69,130 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 1 - EST: | 2,98,910 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,69,300 |
| | | | | | | 03 Dearness Allowance | 83,483 |
| | | | | | | 55 House rent allowance | 7,520 |
| | | | | | | Total of Vr no 14 - EST: | 3,60,303 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,77,800 |
| | | | | | | 03 Dearness Allowance | 55,118 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,030 |
| | | | | | | Total of Vr no 15 - EST: | 2,39,748 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,55,400 |
| | | | | | | 03 Dearness Allowance | 1,72,174 |
| | | | | | | 06 Other Allowances | 5,440 |
| | | | | | | 55 House rent allowance | 17,810 |
| | | | | | | Total of Vr no 2 - EST: | 7,50,824 |
| | 28 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,08,900 |
| | | | | | | 03 Dearness Allowance | 2,50,759 |
| | | | | | | 06 Other Allowances | 4,420 |
| | | | | | | 55 House rent allowance | 29,650 |
| | | | | | | Total of Vr no 28 - EST: | 10,93,729 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 29 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 15,16,300 |
| | | | | | | 03 Dearness Allowance | 4,70,053 |
| | | | | | | 06 Other Allowances | 14,220 |
| | | | | | | 55 House rent allowance | 61,060 |
| | | | | | | Total of Vr no 29 - EST: | 20,61,633 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,04,600 |
| | | | | | | 03 Dearness Allowance | 1,25,426 |
| | | | | | | 06 Other Allowances | 2,490 |
| | | | | | | 55 House rent allowance | 9,710 |
| | | | | | | Total of Vr no 3 - EST: | 5,42,226 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,38,500 |
| | | | | | | 03 Dearness Allowance | 1,66,935 |
| | | | | | | 06 Other Allowances | 3,630 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 35 - EST: | 7,19,185 |
| | 36 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,65,850 |
| | | | | | | 03 Dearness Allowance | 3,92,414 |
| | | | | | | 06 Other Allowances | 11,730 |
| | | | | | | 55 House rent allowance | 38,210 |
| | | | | | | Total of Vr no 36 - EST: | 17,08,204 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,22,900 |
| | | | | | | 03 Dearness Allowance | 1,62,099 |
| | | | | | | 06 Other Allowances | 4,360 |
| | | | | | | 55 House rent allowance | 16,070 |
| | | | | | | Total of Vr no 4 - EST: | 7,05,429 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,91,887 |
| | | | | | | 03 Dearness Allowance | 90,485 |
| | | | | | | 55 House rent allowance | 6,610 |
| | | | | | | Total of Vr no 5 - EST: | 3,88,982 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 6,450 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 10 - EST | | | | | Total of Vr no 10 - EST: | 2,11,625 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 12 - EST: | 43,823 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 13 - EST: | 24,680 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,51,100 |
| | | | | | | 03 Dearness Allowance | 5,72,694 |
| | | | | | | 06 Other Allowances | 11,100 |
| | | | | | | 55 House rent allowance | 54,490 |
| | | | | | | Total of Vr no 24 - EST: | 24,89,384 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,99,800 |
| | | | | | | 03 Dearness Allowance | 5,24,985 |
| | | | | | | 06 Other Allowances | 18,900 |
| | | | | | | 55 House rent allowance | 52,050 |
| | | | | | | Total of Vr no 25 - EST: | 22,95,735 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,60,800 |
| | | | | | | 03 Dearness Allowance | 3,27,639 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 31,380 |
| | | | | | | Total of Vr no 26 - EST: | 14,31,519 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,99,500 |
| | | | | | | 03 Dearness Allowance | 1,85,442 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 16,960 |
| | | | | | | Total of Vr no 27 - EST: | 8,05,802 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 30,73,162 |
| | | | | | | 03 Dearness Allowance | 9,50,879 |
| | | | | | | 06 Other Allowances | 13,060 |
| | | | | | | 55 House rent allowance | 1,15,970 |
| | | | | | | Total of Vr no 31 - EST: | 41,53,071 |
| | 32 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,25,800 |
| | | | | | | 03 Dearness Allowance | 5,63,921 |
| | | | | | | 06 Other Allowances | 15,400 |
| | | | | | | 55 House rent allowance | 63,330 |
| | | | | | | Total of Vr no 32 - EST: | 24,68,451 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004217 | 33 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,78,400 |
| | | | | | | 03 Dearness Allowance | 3,64,622 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 33,230 |
| | | | | | | Total of Vr no 33 - EST: | 15,83,252 |
| | 34 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,26,650 |
| | | | | | | 03 Dearness Allowance | 4,40,696 |
| | | | | | | 06 Other Allowances | 16,400 |
| | | | | | | 55 House rent allowance | 44,290 |
| | | | | | | Total of Vr no 34 - EST: | 19,28,036 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,51,600 |
| | | | | | | 03 Dearness Allowance | 2,94,996 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 39,080 |
| | | | | | | Total of Vr no 6 - EST: | 12,86,476 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,70,800 |
| | | | | | | 03 Dearness Allowance | 1,14,948 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 7 - EST: | 4,98,618 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,63,000 |
| | | | | | | 03 Dearness Allowance | 81,530 |
| | | | | | | 55 House rent allowance | 7,210 |
| | | | | | | Total of Vr no 8 - EST: | 3,51,740 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,79,200 |
| | | | | | | 03 Dearness Allowance | 2,72,552 |
| | | | | | | 55 House rent allowance | 20,940 |
| | | | | | | Total of Vr no 9 - EST: | 11,72,692 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004212 | 17 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 17 - EST: | 43,783 |
| | 18 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004212 | 18 - EST | First | Voted | No Objection | 202900800 03 01 | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 18 - EST: | 47,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004212 | 16 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 2,89,800 |
| | | | | | | 03 Dearness Allowance | 89,838 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 13,590 |
| | | | | | | Total of Vr no 16 - EST: | 3,94,628 |
| | 19 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,59,000 |
| | | | | | | 03 Dearness Allowance | 1,11,290 |
| | | | | | | 06 Other Allowances | 161 |
| | | | | | | 55 House rent allowance | 15,010 |
| | | | | | | Total of Vr no 19 - EST: | 4,85,461 |
| | 20 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,10,400 |
| | | | | | | 03 Dearness Allowance | 2,20,224 |
| | | | | | | 06 Other Allowances | 364 |
| | | | | | | 55 House rent allowance | 30,120 |
| | | | | | | Total of Vr no 20 - EST: | 9,61,108 |
| | 21 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,08,100 |
| | | | | | | 03 Dearness Allowance | 1,26,511 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 17,790 |
| | | | | | | Total of Vr no 21 - EST: | 5,56,001 |
| | 22 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 4,93,100 |
| | | | | | | 03 Dearness Allowance | 1,52,861 |
| | | | | | | 06 Other Allowances | 571 |
| | | | | | | 55 House rent allowance | 18,050 |
| | | | | | | Total of Vr no 22 - EST: | 6,64,582 |
| | 23 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 26,37,352 |
| | | | | | | 03 Dearness Allowance | 8,19,167 |
| | | | | | | 06 Other Allowances | 16,344 |
| | | | | | | 55 House rent allowance | 1,01,770 |
| | | | | | | Total of Vr no 23 - EST: | 35,74,633 |
| | 30 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 31,05,432 |
| | | | | | | 03 Dearness Allowance | 9,84,478 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 1,07,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004212 | 30 - EST | | | | | Total of Vr no 30 - EST: | 41,98,820 |
| | 37 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 40,239 |
| | | | | | | 03 Dearness Allowance | 12,474 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 37 - EST: | 54,053 |
| | | | | | | **Total of MIRZAPUR (28):** | **4,10,86,414** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004217 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,19,769 |
| | | | | | | 03 Dearness Allowance | 99,076 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 28,540 |
| | | | | | | Total of Vr no 14 - EST: | 4,47,865 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,80,300 |
| | | | | | | 03 Dearness Allowance | 55,893 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 17,260 |
| | | | | | | Total of Vr no 15 - EST: | 2,53,653 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,71,600 |
| | | | | | | 03 Dearness Allowance | 53,196 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 16 - EST: | 2,28,406 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,55,200 |
| | | | | | | 03 Dearness Allowance | 1,72,112 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 18,060 |
| | | | | | | Total of Vr no 17 - EST: | 7,49,272 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,77,900 |
| | | | | | | 03 Dearness Allowance | 86,149 |
| | | | | | | Total of Vr no 18 - EST: | 3,64,049 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,16,100 |
| | | | | | | 03 Dearness Allowance | 1,59,991 |
| | | | | | | Total of Vr no 21 - EST: | 6,76,091 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,48,900 |
| | | | | | | 03 Dearness Allowance | 2,63,159 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 60,840 |
| | | | | | | Total of Vr no 22 - EST: | 11,74,999 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,56,000 |
| | | | | | | 03 Dearness Allowance | 2,65,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004217 | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 5,810 |
| | | | | | | 55 House rent allowance | 69,960 |
| | | | | | | Total of Vr no 23 - EST: | 11,97,130 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,60,900 |
| | | | | | | 03 Dearness Allowance | 4,21,879 |
| | | | | | | Total of Vr no 24 - EST: | 17,82,779 |
| | 27 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 27 - EST: | 1,23,740 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 28 - EST: | 42,771 |
| | 29 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,48,400 |
| | | | | | | 03 Dearness Allowance | 77,004 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 29 - EST: | 3,31,574 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,34,900 |
| | | | | | | 03 Dearness Allowance | 1,96,819 |
| | | | | | | 06 Other Allowances | 5,840 |
| | | | | | | 55 House rent allowance | 18,540 |
| | | | | | | Total of Vr no 30 - EST: | 8,56,099 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,90,200 |
| | | | | | | 03 Dearness Allowance | 58,962 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 31 - EST: | 2,54,962 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,21,900 |
| | | | | | | 03 Dearness Allowance | 68,789 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 32 - EST: | 2,98,279 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,76,400 |
| | | | | | | 03 Dearness Allowance | 1,47,684 |
| | | | | | | Total of Vr no 33 - EST: | 6,24,084 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001530 | 35 - EST | Second | Voted | Missing vchr | 202900103 04 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 35 - EST: | 1,66,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 10 - EST: | 75,736 |
| | | | | | | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,400 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 11 - EST: | 35,412 |
| | | | | | | 01 Pay | 3,63,400 |
| | | | | | | 03 Dearness Allowance | 1,12,654 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 16,290 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 12 - EST: | 4,92,664 |
| | | | | | | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 4,040 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 13 - EST: | 53,296 |
| | | | | | | 01 Pay | 3,94,900 |
| | | | | | | 03 Dearness Allowance | 1,22,419 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 11,650 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 25 - EST: | 5,32,469 |
| | | | | | | 01 Pay | 11,41,300 |
| | | | | | | 03 Dearness Allowance | 3,53,803 |
| | | | | | | 06 Other Allowances | 22,000 |
| | | | | | | 55 House rent allowance | 35,200 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 26 - EST: | 15,52,303 |
| | | | | | | 01 Pay | 10,09,700 |
| | | | | | | 03 Dearness Allowance | 3,13,007 |
| | | | | | | 06 Other Allowances | 9,500 |
| | | | | | | 55 House rent allowance | 31,510 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 37 - EST: | 13,63,717 |
| | | | | | | 01 Pay | 3,89,900 |
| | | | | | | 03 Dearness Allowance | 1,20,869 |
| | | | | | | 06 Other Allowances | 7,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004217 | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 38 - EST: | 5,30,349 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,31,755 |
| | | | | | | 03 Dearness Allowance | 2,57,844 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 25,160 |
| | | | | | | Total of Vr no 39 - EST: | 11,27,559 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,51,735 |
| | | | | | | 03 Dearness Allowance | 3,88,038 |
| | | | | | | 06 Other Allowances | 9,045 |
| | | | | | | 55 House rent allowance | 41,430 |
| | | | | | | Total of Vr no 40 - EST: | 16,90,248 |
| | 41 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,62,319 |
| | | | | | | 03 Dearness Allowance | 5,77,319 |
| | | | | | | 06 Other Allowances | 33,155 |
| | | | | | | 55 House rent allowance | 1,23,520 |
| | | | | | | Total of Vr no 41 - EST: | 25,96,313 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,21,618 |
| | | | | | | 03 Dearness Allowance | 4,09,500 |
| | | | | | | 06 Other Allowances | 13,255 |
| | | | | | | 55 House rent allowance | 76,770 |
| | | | | | | Total of Vr no 42 - EST: | 18,21,143 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,40,737 |
| | | | | | | 03 Dearness Allowance | 3,97,730 |
| | | | | | | 06 Other Allowances | 248 |
| | | | | | | 55 House rent allowance | 62,350 |
| | | | | | | Total of Vr no 8 - EST: | 17,01,065 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,12,500 |
| | | | | | | 03 Dearness Allowance | 65,875 |
| | | | | | | 06 Other Allowances | 62 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 9 - EST: | 2,90,997 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004218 | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 19 - EST: | 1,71,084 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,76,700 |
| | | | | | | 03 Dearness Allowance | 54,777 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004218 | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 20 - EST: | 2,45,857 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 47,379 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 48,49,400 |
| | | | | | | 03 Dearness Allowance | 15,03,314 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 1,60,540 |
| | | | | | | Total of Vr no 1 - EST: | 65,21,254 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 13,86,200 |
| | | | | | | 03 Dearness Allowance | 4,29,722 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 46,110 |
| | | | | | | Total of Vr no 2 - EST: | 18,68,032 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 11,34,500 |
| | | | | | | 03 Dearness Allowance | 3,51,695 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 94,865 |
| | | | | | | Total of Vr no 4 - EST: | 15,85,460 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 36,50,050 |
| | | | | | | 03 Dearness Allowance | 11,31,888 |
| | | | | | | 06 Other Allowances | 6,554 |
| | | | | | | 55 House rent allowance | 2,69,210 |
| | | | | | | Total of Vr no 5 - EST: | 50,57,702 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 14,13,100 |
| | | | | | | 03 Dearness Allowance | 4,38,061 |
| | | | | | | 06 Other Allowances | 2,003 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004212 | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 55 House rent allowance | 54,130 |
| | | | | | | Total of Vr no 6 - EST: | 19,07,294 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,63,400 |
| | | | | | | 03 Dearness Allowance | 2,05,654 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 28,600 |
| | | | | | | Total of Vr no 7 - EST: | 9,00,654 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001526 | 34 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 71,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 34 - EST: | 2,38,566 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 14004222 | 36 - EST | Second | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 36 - EST: | 93,052 |
| | | | | | | **Total of MORADABAD (14):** | **4,20,71,466** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,81,520 |
| | | | | | | 03 Dearness Allowance | 2,72,211 |
| | | | | | | 55 House rent allowance | 31,450 |
| | | | | | | Total of Vr no 10 - EST: | 11,85,181 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,96,000 |
| | | | | | | 03 Dearness Allowance | 1,22,760 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 9,490 |
| | | | | | | Total of Vr no 12 - EST: | 5,30,840 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,37,500 |
| | | | | | | 03 Dearness Allowance | 1,97,625 |
| | | | | | | 06 Other Allowances | 3,330 |
| | | | | | | 55 House rent allowance | 15,110 |
| | | | | | | Total of Vr no 13 - EST: | 8,53,565 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,98,700 |
| | | | | | | 03 Dearness Allowance | 1,54,597 |
| | | | | | | 06 Other Allowances | 4,220 |
| | | | | | | 55 House rent allowance | 13,550 |
| | | | | | | Total of Vr no 14 - EST: | 6,71,067 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,63,800 |
| | | | | | | 03 Dearness Allowance | 1,43,778 |
| | | | | | | 06 Other Allowances | 3,590 |
| | | | | | | 55 House rent allowance | 12,230 |
| | | | | | | Total of Vr no 15 - EST: | 6,23,398 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,50,713 |
| | | | | | | 03 Dearness Allowance | 1,39,721 |
| | | | | | | 06 Other Allowances | 3,780 |
| | | | | | | 55 House rent allowance | 13,240 |
| | | | | | | Total of Vr no 16 - EST: | 6,07,454 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,87,297 |
| | | | | | | 03 Dearness Allowance | 1,20,062 |
| | | | | | | 06 Other Allowances | 2,940 |
| | | | | | | 55 House rent allowance | 16,916 |
| | | | | | | Total of Vr no 18 - EST: | 5,27,215 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,03,900 |
| | | | | | | 03 Dearness Allowance | 1,25,209 |
| | | | | | | 06 Other Allowances | 3,040 |
| | | | | | | 55 House rent allowance | 15,360 |
| | | | | | | Total of Vr no 19 - EST: | 5,47,509 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,05,705 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 3,74,094 |
| | | | | | | 06 Other Allowances | 9,990 |
| | | | | | | 55 House rent allowance | 53,410 |
| | | | | | | Total of Vr no 30 - EST: | 16,43,199 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,75,600 |
| | | | | | | 03 Dearness Allowance | 2,40,436 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 33,800 |
| | | | | | | Total of Vr no 31 - EST: | 10,54,396 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,80,700 |
| | | | | | | 03 Dearness Allowance | 1,80,017 |
| | | | | | | 06 Other Allowances | 4,580 |
| | | | | | | 55 House rent allowance | 22,130 |
| | | | | | | Total of Vr no 32 - EST: | 7,87,427 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,06,500 |
| | | | | | | 03 Dearness Allowance | 3,43,015 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 34,970 |
| | | | | | | Total of Vr no 17 - EST: | 14,97,985 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,61,329 |
| | | | | | | 03 Dearness Allowance | 1,12,012 |
| | | | | | | 55 House rent allowance | 12,724 |
| | | | | | | Total of Vr no 20 - EST: | 4,86,065 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,32,700 |
| | | | | | | 03 Dearness Allowance | 41,137 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 21 - EST: | 1,76,417 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,09,000 |
| | | | | | | 03 Dearness Allowance | 6,84,790 |
| | | | | | | 06 Other Allowances | 9,700 |
| | | | | | | 55 House rent allowance | 86,310 |
| | | | | | | Total of Vr no 22 - EST: | 29,89,800 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,24,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 38,502 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 23 - EST: | 1,67,092 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,56,581 |
| | | | | | | 03 Dearness Allowance | 2,65,540 |
| | | | | | | 06 Other Allowances | 7,897 |
| | | | | | | 55 House rent allowance | 32,320 |
| | | | | | | Total of Vr no 24 - EST: | 11,62,338 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,79,700 |
| | | | | | | 03 Dearness Allowance | 86,707 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 9,130 |
| | | | | | | Total of Vr no 25 - EST: | 3,77,637 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,56,555 |
| | | | | | | 03 Dearness Allowance | 4,52,569 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 45,070 |
| | | | | | | Total of Vr no 26 - EST: | 19,63,194 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,27,920 |
| | | | | | | 03 Dearness Allowance | 1,34,106 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 27 - EST: | 5,79,806 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,64,900 |
| | | | | | | 03 Dearness Allowance | 82,119 |
| | | | | | | 06 Other Allowances | 3,300 |
| | | | | | | 55 House rent allowance | 12,270 |
| | | | | | | Total of Vr no 28 - EST: | 3,62,589 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,02,800 |
| | | | | | | 03 Dearness Allowance | 2,79,868 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 33,300 |
| | | | | | | Total of Vr no 29 - EST: | 12,21,068 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 8 - EST: | 1,66,274 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,18,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004217 | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 67,828 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 9 - EST: | 2,93,498 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004212 | 4 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 98,400 |
| | | | | | | 03 Dearness Allowance | 30,504 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 4 - EST: | 1,32,914 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 6 - EST: | 1,31,026 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 42,81,940 |
| | | | | | | 03 Dearness Allowance | 13,36,573 |
| | | | | | | 06 Other Allowances | 4,161 |
| | | | | | | 55 House rent allowance | 1,58,950 |
| | | | | | | Total of Vr no 1 - EST: | 57,81,624 |
| | 11 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 1,02,700 |
| | | | | | | 03 Dearness Allowance | 31,837 |
| | | | | | | Total of Vr no 11 - EST: | 1,34,537 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,39,900 |
| | | | | | | 03 Dearness Allowance | 1,04,997 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 2 - EST: | 4,58,817 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 10,17,900 |
| | | | | | | 03 Dearness Allowance | 3,15,115 |
| | | | | | | 06 Other Allowances | 4,600 |
| | | | | | | 55 House rent allowance | 38,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004212 | 3 - EST | | | | | Total of Vr no 3 - EST: | 13,75,815 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 3,26,600 |
| | | | | | | 03 Dearness Allowance | 1,01,246 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,720 |
| | | | | | | Total of Vr no 5 - EST: | 4,42,606 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 12,17,300 |
| | | | | | | 03 Dearness Allowance | 3,77,301 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 56,580 |
| | | | | | | Total of Vr no 7 - EST: | 16,54,581 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **3,05,86,934** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,11,500 |
| | | | | | | 03 Dearness Allowance | 1,58,565 |
| | | | | | | 55 House rent allowance | 8,550 |
| | | | | | | Total of Vr no 1 - EST: | 6,78,615 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,60,400 |
| | | | | | | 03 Dearness Allowance | 80,724 |
| | | | | | | Total of Vr no 16 - EST: | 3,41,124 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,28,300 |
| | | | | | | 03 Dearness Allowance | 1,94,773 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | Total of Vr no 17 - EST: | 8,24,403 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,03,813 |
| | | | | | | 03 Dearness Allowance | 1,56,182 |
| | | | | | | 06 Other Allowances | 2,395 |
| | | | | | | 55 House rent allowance | 11,958 |
| | | | | | | Total of Vr no 18 - EST: | 6,74,348 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,02,100 |
| | | | | | | 03 Dearness Allowance | 62,651 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 19 - EST: | 2,72,271 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,93,400 |
| | | | | | | 03 Dearness Allowance | 1,52,954 |
| | | | | | | 06 Other Allowances | 1,990 |
| | | | | | | 55 House rent allowance | 13,790 |
| | | | | | | Total of Vr no 20 - EST: | 6,62,134 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,26,600 |
| | | | | | | 03 Dearness Allowance | 1,01,246 |
| | | | | | | 06 Other Allowances | 1,830 |
| | | | | | | 55 House rent allowance | 8,950 |
| | | | | | | Total of Vr no 21 - EST: | 4,38,626 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,86,100 |
| | | | | | | 03 Dearness Allowance | 57,691 |
| | | | | | | 06 Other Allowances | 1,010 |
| | | | | | | 55 House rent allowance | 6,480 |
| | | | | | | Total of Vr no 22 - EST: | 2,51,281 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,05,900 |
| | | | | | | 03 Dearness Allowance | 63,829 |
| | | | | | | 06 Other Allowances | 910 |
| | | | | | | 55 House rent allowance | 5,840 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 23 - EST | | | | | Total of Vr no 23 - EST: | 2,76,479 |
| | 24 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,13,100 |
| | | | | | | 03 Dearness Allowance | 2,83,061 |
| | | | | | | 06 Other Allowances | 1,610 |
| | 25 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 24 - EST: | 11,97,771 |
| | | | | | | 01 Pay | 4,76,400 |
| | | | | | | 03 Dearness Allowance | 1,47,684 |
| | | | | | | 06 Other Allowances | 840 |
| | 26 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 25 - EST: | 6,24,924 |
| | | | | | | 01 Pay | 4,58,400 |
| | | | | | | 03 Dearness Allowance | 1,42,104 |
| | | | | | | 06 Other Allowances | 840 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 26 - EST: | 6,01,344 |
| | | | | | | 01 Pay | 4,89,900 |
| | | | | | | 03 Dearness Allowance | 1,51,869 |
| | | | | | | 06 Other Allowances | 2,120 |
| | | | | | | 55 House rent allowance | 13,450 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 32 - EST: | 6,57,339 |
| | | | | | | 01 Pay | 4,07,800 |
| | | | | | | 03 Dearness Allowance | 1,26,418 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 12,460 |
| | 4 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 33 - EST: | 5,48,498 |
| | | | | | | 01 Pay | 4,90,100 |
| | | | | | | 03 Dearness Allowance | 1,51,931 |
| | | | | | | 06 Other Allowances | 3,140 |
| | | | | | | 55 House rent allowance | 13,090 |
| | 5 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 4 - EST: | 6,58,261 |
| | | | | | | 01 Pay | 2,89,000 |
| | | | | | | 03 Dearness Allowance | 89,590 |
| | | | | | | 06 Other Allowances | 810 |
| | | | | | | 55 House rent allowance | 6,600 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 5 - EST: | 3,86,000 |
| | | | | | | 01 Pay | 5,28,000 |
| | | | | | | 03 Dearness Allowance | 1,63,680 |
| | | | | | | 06 Other Allowances | 3,070 |
| | | | | | | 55 House rent allowance | 14,930 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | Total of Vr no 6 - EST: | 7,09,680 |
| | | | | | | 01 Pay | 3,89,600 |
| | | | | | | 03 Dearness Allowance | 1,20,776 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 7 - EST: | 5,22,486 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,81,400 |
| | | | | | | 03 Dearness Allowance | 6,45,234 |
| | | | | | | 06 Other Allowances | 15,504 |
| | | | | | | 55 House rent allowance | 55,380 |
| | | | | | | Total of Vr no 10 - EST: | 27,97,518 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,65,500 |
| | | | | | | 03 Dearness Allowance | 51,305 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 11 - EST: | 2,22,175 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,22,500 |
| | | | | | | 03 Dearness Allowance | 37,975 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 12 - EST: | 1,64,055 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,40,600 |
| | | | | | | 03 Dearness Allowance | 4,46,276 |
| | | | | | | 06 Other Allowances | 9,950 |
| | | | | | | 55 House rent allowance | 34,680 |
| | | | | | | Total of Vr no 13 - EST: | 19,31,506 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,24,900 |
| | | | | | | 03 Dearness Allowance | 38,719 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 3,350 |
| | | | | | | Total of Vr no 14 - EST: | 1,67,869 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,22,700 |
| | | | | | | 03 Dearness Allowance | 2,85,913 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 27,300 |
| | | | | | | Total of Vr no 15 - EST: | 12,43,913 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 2 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,140 |
| | | | | | | Total of Vr no 2 - EST: | 91,127 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,88,000 |
| | | | | | | 03 Dearness Allowance | 3,68,280 |
| | | | | | | 06 Other Allowances | 582 |
| | | | | | | 55 House rent allowance | 30,090 |
| | | | | | | Total of Vr no 27 - EST: | 15,86,952 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,16,800 |
| | | | | | | 03 Dearness Allowance | 98,177 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 8,630 |
| | | | | | | Total of Vr no 28 - EST: | 4,25,607 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,95,339 |
| | | | | | | 03 Dearness Allowance | 6,80,359 |
| | | | | | | 06 Other Allowances | 18,728 |
| | | | | | | 55 House rent allowance | 65,969 |
| | | | | | | Total of Vr no 29 - EST: | 29,60,395 |
| | 3 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 88,500 |
| | | | | | | 03 Dearness Allowance | 27,435 |
| | | | | | | 55 House rent allowance | 3,310 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,245 |
| | 34 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,83,600 |
| | | | | | | 03 Dearness Allowance | 56,916 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,130 |
| | | | | | | Total of Vr no 34 - EST: | 2,47,146 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,31,000 |
| | | | | | | 03 Dearness Allowance | 4,43,579 |
| | | | | | | 06 Other Allowances | 11,100 |
| | | | | | | 55 House rent allowance | 36,860 |
| | | | | | | Total of Vr no 35 - EST: | 19,22,539 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,44,900 |
| | | | | | | 03 Dearness Allowance | 4,78,578 |
| | | | | | | 06 Other Allowances | 10,600 |
| | | | | | | 55 House rent allowance | 41,090 |
| | | | | | | Total of Vr no 8 - EST: | 20,75,168 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,61,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004217 | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 50,065 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 9 - EST: | 2,15,545 |
| | | | | | | **Total of PADRAUNA (73):** | **2,64,96,344** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 1 - EST: | 1,80,538 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,45,900 |
| | | | | | | 03 Dearness Allowance | 45,229 |
| | | | | | | 06 Other Allowances | 906 |
| | | | | | | 55 House rent allowance | 2,730 |
| | | | | | | Total of Vr no 14 - EST: | 1,94,765 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,36,700 |
| | | | | | | 03 Dearness Allowance | 1,35,377 |
| | | | | | | 06 Other Allowances | 3,868 |
| | | | | | | 55 House rent allowance | 13,710 |
| | | | | | | Total of Vr no 15 - EST: | 5,89,655 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,79,700 |
| | | | | | | 03 Dearness Allowance | 1,79,707 |
| | | | | | | 06 Other Allowances | 3,424 |
| | | | | | | 55 House rent allowance | 19,040 |
| | | | | | | Total of Vr no 16 - EST: | 7,81,871 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,31,400 |
| | | | | | | 03 Dearness Allowance | 3,19,734 |
| | | | | | | 06 Other Allowances | 8,768 |
| | | | | | | 55 House rent allowance | 43,880 |
| | | | | | | Total of Vr no 17 - EST: | 14,03,782 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,31,400 |
| | | | | | | 03 Dearness Allowance | 2,26,734 |
| | | | | | | 06 Other Allowances | 5,936 |
| | | | | | | 55 House rent allowance | 26,677 |
| | | | | | | Total of Vr no 18 - EST: | 9,90,747 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,11,500 |
| | | | | | | 03 Dearness Allowance | 2,51,565 |
| | | | | | | 06 Other Allowances | 4,754 |
| | | | | | | 55 House rent allowance | 30,620 |
| | | | | | | Total of Vr no 19 - EST: | 10,98,439 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,30,100 |
| | | | | | | 03 Dearness Allowance | 1,98,431 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 2 - EST: | 8,49,891 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,14,800 |
| | | | | | | 03 Dearness Allowance | 66,588 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 2,082 |
| | | | | | | 55 House rent allowance | 6,160 |
| | | | | | | Total of Vr no 22 - EST: | 2,89,630 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,88,100 |
| | | | | | | 03 Dearness Allowance | 58,311 |
| | | | | | | 06 Other Allowances | 1,176 |
| | | | | | | 55 House rent allowance | 3,840 |
| | | | | | | Total of Vr no 23 - EST: | 2,51,427 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,03,500 |
| | | | | | | 03 Dearness Allowance | 94,085 |
| | | | | | | 06 Other Allowances | 1,928 |
| | | | | | | 55 House rent allowance | 6,270 |
| | | | | | | Total of Vr no 5 - EST: | 4,05,783 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,88,100 |
| | | | | | | 03 Dearness Allowance | 2,13,311 |
| | | | | | | 06 Other Allowances | 6,208 |
| | | | | | | 55 House rent allowance | 15,990 |
| | | | | | | Total of Vr no 6 - EST: | 9,23,609 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,28,900 |
| | | | | | | 03 Dearness Allowance | 1,94,959 |
| | | | | | | 06 Other Allowances | 11,800 |
| | | | | | | 55 House rent allowance | 19,920 |
| | | | | | | Total of Vr no 10 - EST: | 8,55,579 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,34,600 |
| | | | | | | 03 Dearness Allowance | 2,58,726 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 11 - EST: | 11,24,026 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,63,500 |
| | | | | | | 03 Dearness Allowance | 2,67,685 |
| | | | | | | 06 Other Allowances | 12,700 |
| | | | | | | 55 House rent allowance | 32,580 |
| | | | | | | Total of Vr no 12 - EST: | 11,76,465 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,56,400 |
| | | | | | | 03 Dearness Allowance | 2,99,584 |
| | | | | | | 06 Other Allowances | 9,100 |
| | | | | | | 55 House rent allowance | 29,220 |
| | | | | | | Total of Vr no 13 - EST: | 12,94,304 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,39,290 |
| | | | | | | 03 Dearness Allowance | 5,70,180 |
| | | | | | | 06 Other Allowances | 28,483 |
| | | | | | | 55 House rent allowance | 62,940 |
| | | | | | | Total of Vr no 20 - EST: | 25,00,893 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,67,969 |
| | | | | | | 03 Dearness Allowance | 2,38,018 |
| | | | | | | 06 Other Allowances | 5,800 |
| | | | | | | 55 House rent allowance | 27,970 |
| | | | | | | Total of Vr no 21 - EST: | 10,39,757 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,98,000 |
| | | | | | | 03 Dearness Allowance | 1,54,380 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | 55 House rent allowance | 14,450 |
| | | | | | | Total of Vr no 24 - EST: | 6,75,030 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,22,255 |
| | | | | | | 03 Dearness Allowance | 1,92,913 |
| | | | | | | 06 Other Allowances | 4,700 |
| | | | | | | 55 House rent allowance | 18,090 |
| | | | | | | Total of Vr no 25 - EST: | 8,37,958 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,13,977 |
| | | | | | | 03 Dearness Allowance | 3,14,333 |
| | | | | | | 06 Other Allowances | 18,377 |
| | | | | | | 55 House rent allowance | 31,670 |
| | | | | | | Total of Vr no 26 - EST: | 13,78,357 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,02,700 |
| | | | | | | 03 Dearness Allowance | 2,17,837 |
| | | | | | | 06 Other Allowances | 6,700 |
| | | | | | | 55 House rent allowance | 21,690 |
| | | | | | | Total of Vr no 27 - EST: | 9,48,927 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 3 - EST: | 1,88,822 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,38,352 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004217 | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 2,34,799 |
| | | | | | | 55 House rent allowance | 23,920 |
| | | | | | | Total of Vr no 4 - EST: | 9,97,071 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,01,700 |
| | | | | | | 03 Dearness Allowance | 31,527 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 1,35,987 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004212 | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 11,73,700 |
| | | | | | | 03 Dearness Allowance | 3,63,847 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 45,940 |
| | | | | | | Total of Vr no 7 - EST: | 15,88,687 |
| | 8 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 46,27,600 |
| | | | | | | 03 Dearness Allowance | 14,42,058 |
| | | | | | | 06 Other Allowances | 8,020 |
| | | | | | | 55 House rent allowance | 1,62,920 |
| | | | | | | Total of Vr no 8 - EST: | 62,40,598 |
| | | | | | | **Total of PILIBHIT (16):** | **2,89,42,598** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,62,600 |
| | | | | | | 03 Dearness Allowance | 1,43,406 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 12,630 |
| | | | | | | Total of Vr no 18 - EST: | 6,20,076 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,17,100 |
| | | | | | | 03 Dearness Allowance | 3,15,301 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 31,400 |
| | | | | | | Total of Vr no 19 - EST: | 13,68,371 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,25,600 |
| | | | | | | 03 Dearness Allowance | 2,55,936 |
| | | | | | | 06 Other Allowances | 3,260 |
| | | | | | | 55 House rent allowance | 25,910 |
| | | | | | | Total of Vr no 20 - EST: | 11,10,706 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 65,503 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 21 - EST: | 2,83,183 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,98,100 |
| | | | | | | 03 Dearness Allowance | 2,16,411 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 32,340 |
| | | | | | | Total of Vr no 22 - EST: | 9,50,051 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,08,100 |
| | | | | | | 03 Dearness Allowance | 64,511 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 23 - EST: | 2,81,711 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,78,770 |
| | | | | | | 03 Dearness Allowance | 86,366 |
| | | | | | | 06 Other Allowances | 710 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 24 - EST: | 3,73,866 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 13,67,100 |
| | | | | | | 03 Dearness Allowance | 4,23,584 |
| | | | | | | 06 Other Allowances | 5,010 |
| | | | | | | 55 House rent allowance | 45,040 |
| | | | | | | Total of Vr no 25 - EST: | 18,40,734 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 34,000 |
| | | | | | | 03 Dearness Allowance | 10,540 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 32 - EST: | 45,320 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,50,500 |
| | | | | | | 03 Dearness Allowance | 1,39,655 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 15,230 |
| | | | | | | Total of Vr no 33 - EST: | 6,07,465 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,66,600 |
| | | | | | | 03 Dearness Allowance | 82,646 |
| | | | | | | 55 House rent allowance | 7,020 |
| | | | | | | Total of Vr no 5 - EST: | 3,56,266 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,70,500 |
| | | | | | | 03 Dearness Allowance | 1,14,855 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 6 - EST: | 4,96,295 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,02,526 |
| | | | | | | 03 Dearness Allowance | 8,37,783 |
| | | | | | | 06 Other Allowances | 24,468 |
| | | | | | | 55 House rent allowance | 95,960 |
| | | | | | | Total of Vr no 10 - EST: | 36,60,737 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,65,600 |
| | | | | | | 03 Dearness Allowance | 5,78,336 |
| | | | | | | 06 Other Allowances | 17,500 |
| | | | | | | 55 House rent allowance | 59,500 |
| | | | | | | Total of Vr no 11 - EST: | 25,20,936 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,49,500 |
| | | | | | | 03 Dearness Allowance | 3,56,345 |
| | | | | | | 06 Other Allowances | 20,700 |
| | | | | | | 55 House rent allowance | 35,920 |
| | | | | | | Total of Vr no 12 - EST: | 15,62,465 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 44,759 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 64,376 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,59,700 |
| | | | | | | 03 Dearness Allowance | 49,507 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 15 - EST: | 2,14,927 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,53,800 |
| | | | | | | 03 Dearness Allowance | 5,74,678 |
| | | | | | | 55 House rent allowance | 58,020 |
| | | | | | | Total of Vr no 16 - EST: | 24,86,498 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 17 - EST: | 54,074 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,50,000 |
| | | | | | | 03 Dearness Allowance | 2,01,500 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 20,800 |
| | | | | | | Total of Vr no 26 - EST: | 8,84,300 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,13,100 |
| | | | | | | 03 Dearness Allowance | 4,07,061 |
| | | | | | | 06 Other Allowances | 13,000 |
| | | | | | | 55 House rent allowance | 38,800 |
| | | | | | | Total of Vr no 27 - EST: | 17,71,961 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,61,800 |
| | | | | | | 03 Dearness Allowance | 2,98,158 |
| | | | | | | 06 Other Allowances | 17,500 |
| | | | | | | 55 House rent allowance | 29,080 |
| | | | | | | Total of Vr no 28 - EST: | 13,06,538 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 30,15,600 |
| | | | | | | 03 Dearness Allowance | 9,34,650 |
| | | | | | | 06 Other Allowances | 28,500 |
| | | | | | | 55 House rent allowance | 93,430 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004217 | 29 - EST | | | | | Total of Vr no 29 - EST: | 40,72,180 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,59,700 |
| | | | | | | 03 Dearness Allowance | 3,28,507 |
| | | | | | | 06 Other Allowances | 20,000 |
| | | | | | | 55 House rent allowance | 32,900 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 30 - EST: | 14,41,107 |
| | | | | | | 01 Pay | 28,83,300 |
| | | | | | | 03 Dearness Allowance | 8,93,823 |
| | | | | | | 06 Other Allowances | 27,500 |
| | | | | | | 55 House rent allowance | 90,750 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 31 - EST: | 38,95,373 |
| | | | | | | 01 Pay | 58,300 |
| | | | | | | 03 Dearness Allowance | 18,073 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,660 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 7 - EST: | 79,113 |
| | | | | | | 01 Pay | 25,290 |
| | | | | | | 03 Dearness Allowance | 7,840 |
| | | | | | | 06 Other Allowances | 26 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 8 - EST: | 33,156 |
| | | | | | | 01 Pay | 7,74,411 |
| | | | | | | 03 Dearness Allowance | 2,40,068 |
| | | | | | | 06 Other Allowances | 14,484 |
| | | | | | | 55 House rent allowance | 24,180 |
| | | | | | | Total of Vr no 9 - EST: | 10,53,143 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,160 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 01 | Total of Vr no 3 - EST: | 40,742 |
| | | | | | | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004212 | 4 - EST | | | | | Total of Vr no 4 - EST: | 47,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 26,31,600 |
| | | | | | | 03 Dearness Allowance | 8,26,026 |
| | | | | | | 06 Other Allowances | 3,130 |
| | | | | | | 55 House rent allowance | 86,220 |
| | | | | | | Total of Vr no 1 - EST: | 35,46,976 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 21,24,500 |
| | | | | | | 03 Dearness Allowance | 6,58,595 |
| | | | | | | 06 Other Allowances | 12,340 |
| | | | | | | 55 House rent allowance | 86,610 |
| | | | | | | Total of Vr no 2 - EST: | 28,82,045 |
| | | | | | | **Total of PRATAPGARH (53):** | **3,99,96,829** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 28 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 5,02,000 |
| | | | | | | 03 Dearness Allowance | 1,55,620 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 32,800 |
| | | | | | | Total of Vr no 28 - EST: | 6,90,450 |
| | 29 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,36,400 |
| | | | | | | 03 Dearness Allowance | 73,284 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 29 - EST: | 3,27,144 |
| | 30 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | Total of Vr no 30 - EST: | 52,924 |
| | 31 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 31 - EST: | 1,77,578 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | Total of Vr no 10 - EST: | 1,19,472 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 55 House rent allowance | 3,750 |
| | | | | | | Total of Vr no 11 - EST: | 1,65,797 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 84,310 |
| | | | | | | 03 Dearness Allowance | 26,136 |
| | | | | | | Total of Vr no 12 - EST: | 1,10,446 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,56,700 |
| | | | | | | 03 Dearness Allowance | 79,577 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 13 - EST: | 3,60,917 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,90,300 |
| | | | | | | 03 Dearness Allowance | 1,20,993 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 35,410 |
| | | | | | | Total of Vr no 14 - EST: | 5,46,703 |
| | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 98,700 |
| | | | | | | 03 Dearness Allowance | 30,597 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 15 - EST: | 1,30,097 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 98,300 |
| | | | | | | 03 Dearness Allowance | 30,473 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 16 - EST: | 1,31,443 |
| | 33 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 33 - EST: | 1,53,015 |
| | 34 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,77,200 |
| | | | | | | 03 Dearness Allowance | 1,78,932 |
| | | | | | | 06 Other Allowances | 5,840 |
| | | | | | | 55 House rent allowance | 55,200 |
| | | | | | | Total of Vr no 34 - EST: | 8,17,172 |
| | 35 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 63,600 |
| | | | | | | 03 Dearness Allowance | 19,716 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 1,710 |
| | | | | | | Total of Vr no 35 - EST: | 85,696 |
| | 36 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,11,600 |
| | | | | | | 03 Dearness Allowance | 1,89,596 |
| | | | | | | 06 Other Allowances | 9,030 |
| | | | | | | 55 House rent allowance | 21,070 |
| | | | | | | Total of Vr no 36 - EST: | 8,31,296 |
| | 41 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,92,500 |
| | | | | | | 03 Dearness Allowance | 90,675 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 55 House rent allowance | 7,310 |
| | | | | | | Total of Vr no 41 - EST: | 3,93,235 |
| | 42 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,49,200 |
| | | | | | | 03 Dearness Allowance | 2,01,252 |
| | | | | | | 06 Other Allowances | 8,940 |
| | | | | | | 55 House rent allowance | 21,710 |
| | | | | | | Total of Vr no 42 - EST: | 8,81,102 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 43 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,95,545 |
| | | | | | | 03 Dearness Allowance | 91,619 |
| | | | | | | 06 Other Allowances | 1,994 |
| | | | | | | 55 House rent allowance | 8,104 |
| | | | | | | Total of Vr no 43 - EST: | 3,97,262 |
| | 49 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,56,800 |
| | | | | | | 03 Dearness Allowance | 2,65,608 |
| | | | | | | 06 Other Allowances | 8,250 |
| | | | | | | 55 House rent allowance | 27,300 |
| | | | | | | Total of Vr no 49 - EST: | 11,57,958 |
| | 52 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,03,200 |
| | | | | | | 03 Dearness Allowance | 93,992 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 55 House rent allowance | 25,600 |
| | | | | | | Total of Vr no 52 - EST: | 4,25,542 |
| | 53 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,27,600 |
| | | | | | | 03 Dearness Allowance | 2,25,556 |
| | | | | | | 06 Other Allowances | 9,770 |
| | | | | | | 55 House rent allowance | 67,200 |
| | | | | | | Total of Vr no 53 - EST: | 10,30,126 |
| | 54 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,63,500 |
| | | | | | | 03 Dearness Allowance | 2,05,685 |
| | | | | | | 06 Other Allowances | 9,700 |
| | | | | | | 55 House rent allowance | 22,670 |
| | | | | | | Total of Vr no 54 - EST: | 9,01,555 |
| | 55 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,53,700 |
| | | | | | | 03 Dearness Allowance | 78,647 |
| | | | | | | 06 Other Allowances | 2,090 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 55 - EST: | 3,41,477 |
| | 56 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,66,300 |
| | | | | | | 03 Dearness Allowance | 1,13,553 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 56 - EST: | 4,91,643 |
| | 57 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,34,100 |
| | | | | | | 03 Dearness Allowance | 2,89,571 |
| | | | | | | 06 Other Allowances | 9,070 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 57 - EST: | 12,63,421 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 51,610 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,33,400 |
| | | | | | | 03 Dearness Allowance | 2,89,354 |
| | | | | | | 06 Other Allowances | 10,120 |
| | | | | | | 55 House rent allowance | 94,200 |
| | | | | | | Total of Vr no 7 - EST: | 13,27,074 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 37,200 |
| | | | | | | 03 Dearness Allowance | 11,532 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 51,432 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 9 - EST: | 61,156 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,87,400 |
| | | | | | | 03 Dearness Allowance | 89,094 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 20,640 |
| | | | | | | Total of Vr no 17 - EST: | 3,97,454 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 63,000 |
| | | | | | | 03 Dearness Allowance | 19,530 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 18 - EST: | 84,450 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 86,800 |
| | | | | | | 03 Dearness Allowance | 26,908 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 19 - EST | | | | | Total of Vr no 19 - EST: | 1,16,398 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,91,500 |
| | | | | | | 03 Dearness Allowance | 59,365 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 20 - EST: | 2,67,365 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,32,400 |
| | | | | | | 03 Dearness Allowance | 41,044 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 12,220 |
| | | | | | | Total of Vr no 21 - EST: | 1,85,784 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 22 - EST: | 48,704 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,41,700 |
| | | | | | | 03 Dearness Allowance | 43,927 |
| | | | | | | 55 House rent allowance | 13,640 |
| | | | | | | Total of Vr no 23 - EST: | 1,99,267 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,14,300 |
| | | | | | | 03 Dearness Allowance | 1,59,433 |
| | | | | | | 55 House rent allowance | 38,020 |
| | | | | | | Total of Vr no 24 - EST: | 7,11,753 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 25 - EST: | 1,04,964 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 26 - EST: | 51,061 |
| | 37 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,17,800 |
| | | | | | | 03 Dearness Allowance | 5,32,518 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 88,820 |
| | | | | | | Total of Vr no 37 - EST: | 23,51,938 |
| | 38 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,00,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 38 - EST | First | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,86,248 |
| | | | | | | 06 Other Allowances | 8,300 |
| | | | | | | 55 House rent allowance | 20,730 |
| | | | | | | Total of Vr no 38 - EST: | 8,16,078 |
| | 39 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,45,600 |
| | | | | | | 03 Dearness Allowance | 5,10,136 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 79,240 |
| | | | | | | Total of Vr no 39 - EST: | 22,37,976 |
| | 40 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,00,250 |
| | | | | | | 03 Dearness Allowance | 4,34,078 |
| | | | | | | 55 House rent allowance | 70,625 |
| | | | | | | Total of Vr no 40 - EST: | 19,04,953 |
| | 44 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 44 - EST: | 2,28,155 |
| | 45 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,41,200 |
| | | | | | | 03 Dearness Allowance | 3,53,772 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 34,720 |
| | | | | | | Total of Vr no 45 - EST: | 15,38,492 |
| | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,43,660 |
| | | | | | | 03 Dearness Allowance | 1,99,534 |
| | | | | | | 06 Other Allowances | 9,264 |
| | | | | | | 55 House rent allowance | 19,310 |
| | | | | | | Total of Vr no 46 - EST: | 8,71,768 |
| | 47 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 19,02,600 |
| | | | | | | 03 Dearness Allowance | 5,89,806 |
| | | | | | | 06 Other Allowances | 14,650 |
| | | | | | | 55 House rent allowance | 59,540 |
| | | | | | | Total of Vr no 47 - EST: | 25,66,596 |
| | 48 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,70,455 |
| | | | | | | 03 Dearness Allowance | 4,24,841 |
| | | | | | | 06 Other Allowances | 19,738 |
| | | | | | | 55 House rent allowance | 41,268 |
| | | | | | | Total of Vr no 48 - EST: | 18,56,302 |
| | 50 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,66,500 |
| | | | | | | 03 Dearness Allowance | 9,94,015 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 50 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 24,000 |
| | | | | | | 55 House rent allowance | 1,65,050 |
| | | | | | | Total of Vr no 50 - EST: | 43,49,565 |
| | 51 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,28,800 |
| | | | | | | 03 Dearness Allowance | 3,18,928 |
| | | | | | | 06 Other Allowances | 14,000 |
| | | | | | | 55 House rent allowance | 53,220 |
| | | | | | | Total of Vr no 51 - EST: | 14,14,948 |
| | 58 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,02,700 |
| | | | | | | 03 Dearness Allowance | 5,27,837 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 51,730 |
| | | | | | | Total of Vr no 58 - EST: | 22,95,067 |
| | 59 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,62,250 |
| | | | | | | 03 Dearness Allowance | 2,98,298 |
| | | | | | | 06 Other Allowances | 12,400 |
| | | | | | | 55 House rent allowance | 28,300 |
| | | | | | | Total of Vr no 59 - EST: | 13,01,248 |
| | 60 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,84,850 |
| | | | | | | 03 Dearness Allowance | 2,74,304 |
| | | | | | | 06 Other Allowances | 12,000 |
| | | | | | | 55 House rent allowance | 42,980 |
| | | | | | | Total of Vr no 60 - EST: | 12,14,134 |
| | 61 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,21,200 |
| | | | | | | 03 Dearness Allowance | 7,50,572 |
| | | | | | | 06 Other Allowances | 17,350 |
| | | | | | | 55 House rent allowance | 1,51,170 |
| | | | | | | Total of Vr no 61 - EST: | 33,40,292 |
| | 62 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,53,600 |
| | | | | | | 03 Dearness Allowance | 2,02,616 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 47,600 |
| | | | | | | Total of Vr no 62 - EST: | 9,08,216 |
| | 63 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,57,900 |
| | | | | | | 03 Dearness Allowance | 1,72,949 |
| | | | | | | 06 Other Allowances | 7,850 |
| | | | | | | 55 House rent allowance | 45,520 |
| | | | | | | Total of Vr no 63 - EST: | 7,84,219 |
| | 64 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,31,700 |
| | | | | | | 03 Dearness Allowance | 2,88,827 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004217 | 64 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 13,600 |
| | | | | | | 55 House rent allowance | 43,930 |
| | | | | | | Total of Vr no 64 - EST: | 12,78,057 |
| | 65 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,24,900 |
| | | | | | | 03 Dearness Allowance | 7,82,719 |
| | | | | | | 06 Other Allowances | 19,200 |
| | | | | | | 55 House rent allowance | 1,66,290 |
| | | | | | | Total of Vr no 65 - EST: | 34,93,109 |
| | 66 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 66 - EST: | 66,396 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004212 | 1 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 77,900 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,029 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004212 | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 40,68,300 |
| | | | | | | 03 Dearness Allowance | 12,61,173 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 2,10,064 |
| | | | | | | Total of Vr no 2 - EST: | 55,43,097 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,32,779 |
| | | | | | | 03 Dearness Allowance | 7,84,765 |
| | | | | | | 06 Other Allowances | 19,140 |
| | | | | | | 55 House rent allowance | 1,38,360 |
| | | | | | | Total of Vr no 3 - EST: | 34,75,044 |
| | 32 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004212 | 32 - EST | First | Voted | No Objection | 202900800 03 02 | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 32 - EST: | 35,712 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,36,511 |
| | | | | | | 03 Dearness Allowance | 7,86,117 |
| | | | | | | 06 Other Allowances | 2,439 |
| | | | | | | 55 House rent allowance | 84,720 |
| | | | | | | Total of Vr no 4 - EST: | 34,09,787 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,66,600 |
| | | | | | | 03 Dearness Allowance | 5,47,646 |
| | | | | | | 06 Other Allowances | 12,280 |
| | | | | | | 55 House rent allowance | 62,700 |
| | | | | | | Total of Vr no 5 - EST: | 23,89,226 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **6,54,21,347** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003205 | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,30,600 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 2 - EST: | 1,71,086 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64004218 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 1 - EST: | 1,74,621 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,29,500 |
| | | | | | | 03 Dearness Allowance | 1,02,145 |
| | | | | | | 55 House rent allowance | 27,060 |
| | | | | | | Total of Vr no 3 - EST: | 4,58,705 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 Board of Revenue |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003141 | 3 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,70,400 |
| | | | | | | 03 Dearness Allowance | 52,824 |
| | | | | | | 06 Other Allowances | 19,140 |
| | | | | | | Total of Vr no 3 - EST: | 2,42,364 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64003179 | 4 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 06 Other Allowances | 19,320 |
| | | | | | | Total of Vr no 4 - EST: | 2,44,902 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64003191 | 5 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 06 Other Allowances | 19,320 |
| | | | | | | 55 House rent allowance | 30,996 |
| | | | | | | Total of Vr no 5 - EST: | 2,75,898 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64003193 | 6 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,67,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 099 Board of Revenue |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003193 | 6 - EST | Second | Voted | No Objection | 205200099 03 00 | 03 Dearness Allowance | 51,832 |
| | | | | | | 06 Other Allowances | 18,820 |
| | | | | | | 55 House rent allowance | 30,096 |
| | | | | | | Total of Vr no 6 - EST: | 2,67,948 |
| 64003207 | 7 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 06 Other Allowances | 20,920 |
| | | | | | | Total of Vr no 7 - EST: | 2,67,462 |
| 64004216 | 8 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 10,72,800 |
| | | | | | | 03 Dearness Allowance | 3,32,568 |
| | | | | | | 06 Other Allowances | 22,920 |
| | | | | | | 55 House rent allowance | 77,660 |
| | | | | | | Total of Vr no 8 - EST: | 15,05,948 |
| | 9 - EST | Second | Voted | No Objection | 205200099 03 00 | 01 Pay | 12,69,500 |
| | | | | | | 03 Dearness Allowance | 3,93,545 |
| | | | | | | 06 Other Allowances | 29,300 |
| | | | | | | 55 House rent allowance | 1,24,560 |
| | | | | | | Total of Vr no 9 - EST: | 18,16,905 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **54,25,839** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 32 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,33,400 |
| | | | | | | 03 Dearness Allowance | 41,354 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,970 |
| | | | | | | Total of Vr no 32 - EST: | 1,80,764 |
| | 33 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,23,200 |
| | | | | | | 03 Dearness Allowance | 1,00,192 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,960 |
| | | | | | | Total of Vr no 33 - EST: | 4,37,432 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,30,100 |
| | | | | | | 03 Dearness Allowance | 71,331 |
| | | | | | | 06 Other Allowances | 2,680 |
| | | | | | | 55 House rent allowance | 6,560 |
| | | | | | | Total of Vr no 10 - EST: | 3,10,671 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,35,100 |
| | | | | | | 03 Dearness Allowance | 41,881 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 3,500 |
| | | | | | | Total of Vr no 11 - EST: | 1,81,821 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,33,000 |
| | | | | | | 03 Dearness Allowance | 2,58,230 |
| | | | | | | 06 Other Allowances | 9,910 |
| | | | | | | 55 House rent allowance | 24,450 |
| | | | | | | Total of Vr no 12 - EST: | 11,25,590 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,04,100 |
| | | | | | | 03 Dearness Allowance | 2,18,271 |
| | | | | | | 06 Other Allowances | 9,510 |
| | | | | | | 55 House rent allowance | 19,910 |
| | | | | | | Total of Vr no 13 - EST: | 9,51,791 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,50,900 |
| | | | | | | 03 Dearness Allowance | 1,39,779 |
| | | | | | | 06 Other Allowances | 4,230 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 11,680 |
| | | | | | | Total of Vr no 14 - EST: | 6,06,589 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,62,700 |
| | | | | | | 03 Dearness Allowance | 50,437 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 15 - EST: | 2,15,527 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 06 Other Allowances | 4,550 |
| | | | | | | 55 House rent allowance | 10,070 |
| | | | | | | Total of Vr no 16 - EST: | 5,06,787 |
| | 17 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,54,200 |
| | | | | | | 03 Dearness Allowance | 1,71,802 |
| | | | | | | 06 Other Allowances | 5,820 |
| | | | | | | 55 House rent allowance | 14,450 |
| | | | | | | Total of Vr no 17 - EST: | 7,46,272 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,65,000 |
| | | | | | | 03 Dearness Allowance | 82,150 |
| | | | | | | 06 Other Allowances | 2,450 |
| | | | | | | 55 House rent allowance | 6,990 |
| | | | | | | Total of Vr no 18 - EST: | 3,56,590 |
| | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,51,500 |
| | | | | | | 03 Dearness Allowance | 3,25,965 |
| | | | | | | 06 Other Allowances | 9,220 |
| | | | | | | 55 House rent allowance | 31,260 |
| | | | | | | Total of Vr no 34 - EST: | 14,17,945 |
| | 35 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,73,800 |
| | | | | | | 03 Dearness Allowance | 2,08,878 |
| | | | | | | 06 Other Allowances | 7,990 |
| | | | | | | 55 House rent allowance | 25,650 |
| | | | | | | Total of Vr no 35 - EST: | 9,16,318 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,24,968 |
| | | | | | | 03 Dearness Allowance | 1,62,740 |
| | | | | | | 55 House rent allowance | 17,450 |
| | | | | | | Total of Vr no 7 - EST: | 7,05,158 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,85,000 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 55 House rent allowance | 7,040 |
| | | | | | | Total of Vr no 8 - EST: | 2,49,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,70,400 |
| | | | | | | 03 Dearness Allowance | 83,824 |
| | | | | | | 06 Other Allowances | 2,380 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 9 - EST: | 3,59,934 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,29,700 |
| | | | | | | 03 Dearness Allowance | 4,43,207 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 44,900 |
| | | | | | | Total of Vr no 1 - EST: | 19,17,827 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 19 - EST: | 54,074 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,69,500 |
| | | | | | | 03 Dearness Allowance | 52,545 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 2 - EST: | 2,27,595 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,82,750 |
| | | | | | | 03 Dearness Allowance | 2,11,653 |
| | | | | | | 06 Other Allowances | 12,750 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 20 - EST: | 9,19,153 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,42,990 |
| | | | | | | 03 Dearness Allowance | 1,68,327 |
| | | | | | | 06 Other Allowances | 4,997 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 21 - EST: | 7,28,424 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,31,700 |
| | | | | | | 03 Dearness Allowance | 5,36,765 |
| | | | | | | 06 Other Allowances | 16,950 |
| | | | | | | 55 House rent allowance | 74,410 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 22 - EST | | | | | Total of Vr no 22 - EST: | 23,59,825 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,54,700 |
| | | | | | | 03 Dearness Allowance | 4,50,957 |
| | | | | | | 06 Other Allowances | 25,000 |
| | | | | | | 55 House rent allowance | 53,700 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 23 - EST: | 19,84,357 |
| | | | | | | 01 Pay | 12,29,800 |
| | | | | | | 03 Dearness Allowance | 3,81,238 |
| | | | | | | 06 Other Allowances | 23,600 |
| | | | | | | 55 House rent allowance | 37,380 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 24 - EST: | 16,72,018 |
| | | | | | | 01 Pay | 7,57,900 |
| | | | | | | 03 Dearness Allowance | 2,34,950 |
| | | | | | | 06 Other Allowances | 7,350 |
| | | | | | | 55 House rent allowance | 25,140 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 25 - EST: | 10,25,340 |
| | | | | | | 01 Pay | 6,52,200 |
| | | | | | | 03 Dearness Allowance | 2,02,182 |
| | | | | | | 06 Other Allowances | 11,000 |
| | | | | | | 55 House rent allowance | 19,740 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 26 - EST: | 8,85,122 |
| | | | | | | 01 Pay | 5,62,550 |
| | | | | | | 03 Dearness Allowance | 1,74,313 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 16,400 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 27 - EST: | 7,58,263 |
| | | | | | | 01 Pay | 11,39,700 |
| | | | | | | 03 Dearness Allowance | 3,53,307 |
| | | | | | | 06 Other Allowances | 20,000 |
| | | | | | | 55 House rent allowance | 35,380 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 28 - EST: | 15,48,387 |
| | | | | | | 01 Pay | 9,60,000 |
| | | | | | | 03 Dearness Allowance | 2,97,600 |
| | | | | | | 06 Other Allowances | 8,500 |
| | | | | | | 55 House rent allowance | 30,410 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 29 - EST: | 12,96,510 |
| | | | | | | 01 Pay | 8,68,800 |
| | | | | | | 03 Dearness Allowance | 2,69,328 |
| | | | | | | 06 Other Allowances | 15,500 |
| | | | | | | 55 House rent allowance | 26,790 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004217 | 30 - EST | | | | | Total of Vr no 30 - EST: | 11,80,418 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,33,600 |
| | | | | | | 03 Dearness Allowance | 1,65,416 |
| | | | | | | 06 Other Allowances | 4,500 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 31 - EST: | 7,20,456 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 1,18,479 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004212 | 36 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,84,701 |
| | | | | | | 03 Dearness Allowance | 4,91,257 |
| | | | | | | 06 Other Allowances | 9,840 |
| | | | | | | 55 House rent allowance | 48,790 |
| | | | | | | Total of Vr no 36 - EST: | 21,34,588 |
| | 37 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 37,30,150 |
| | | | | | | 03 Dearness Allowance | 11,56,083 |
| | | | | | | 06 Other Allowances | 5,888 |
| | | | | | | 55 House rent allowance | 1,09,150 |
| | | | | | | Total of Vr no 37 - EST: | 50,01,271 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,95,304 |
| | | | | | | 03 Dearness Allowance | 4,94,544 |
| | | | | | | 06 Other Allowances | 10,040 |
| | | | | | | 55 House rent allowance | 49,590 |
| | | | | | | Total of Vr no 5 - EST: | 21,49,478 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 37,75,550 |
| | | | | | | 03 Dearness Allowance | 11,70,157 |
| | | | | | | 06 Other Allowances | 5,888 |
| | | | | | | 55 House rent allowance | 1,09,710 |
| | | | | | | Total of Vr no 6 - EST: | 50,61,305 |
| | | | | | | **Total of RAIBAREILLY (45):** | **4,10,11,469** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,32,400 |
| | | | | | | 03 Dearness Allowance | 1,71,244 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 1 - EST: | 7,13,864 |
| | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,85,700 |
| | | | | | | 03 Dearness Allowance | 2,12,567 |
| | | | | | | 06 Other Allowances | 5,570 |
| | | | | | | 55 House rent allowance | 19,100 |
| | | | | | | Total of Vr no 10 - EST: | 9,22,937 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,67,800 |
| | | | | | | 03 Dearness Allowance | 84,568 |
| | | | | | | 06 Other Allowances | 1,360 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 11 - EST: | 3,58,708 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,01,844 |
| | | | | | | 03 Dearness Allowance | 1,54,659 |
| | | | | | | 06 Other Allowances | 4,390 |
| | | | | | | 55 House rent allowance | 15,020 |
| | | | | | | Total of Vr no 12 - EST: | 6,75,913 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 06 Other Allowances | 430 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 13 - EST: | 1,06,141 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,76,500 |
| | | | | | | 03 Dearness Allowance | 1,47,715 |
| | | | | | | 06 Other Allowances | 3,790 |
| | | | | | | 55 House rent allowance | 14,995 |
| | | | | | | Total of Vr no 14 - EST: | 6,43,000 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,59,200 |
| | | | | | | 03 Dearness Allowance | 80,352 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,49,672 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,80,700 |
| | | | | | | 03 Dearness Allowance | 1,80,017 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 21,140 |
| | | | | | | Total of Vr no 3 - EST: | 7,84,757 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,46,100 |
| | | | | | | 03 Dearness Allowance | 2,00,291 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** RAMPUR (17)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 6,250 |
| | | | | | | 55 House rent allowance | 26,770 |
| | | | | | | Total of Vr no 4 - EST: | 8,79,411 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,62,279 |
| | | | | | | 03 Dearness Allowance | 80,941 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 6,950 |
| | | | | | | Total of Vr no 5 - EST: | 3,51,450 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,07,972 |
| | | | | | | 03 Dearness Allowance | 1,25,984 |
| | | | | | | 06 Other Allowances | 3,430 |
| | | | | | | 55 House rent allowance | 12,210 |
| | | | | | | Total of Vr no 6 - EST: | 5,49,596 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,47,300 |
| | | | | | | 03 Dearness Allowance | 1,69,663 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 10,210 |
| | | | | | | Total of Vr no 7 - EST: | 7,29,273 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,60,040 |
| | | | | | | 03 Dearness Allowance | 2,02,678 |
| | | | | | | 06 Other Allowances | 4,680 |
| | | | | | | 55 House rent allowance | 12,840 |
| | | | | | | Total of Vr no 8 - EST: | 8,80,238 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,06,827 |
| | | | | | | 03 Dearness Allowance | 1,17,304 |
| | | | | | | 06 Other Allowances | 1,890 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 9 - EST: | 5,34,361 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 15 - EST: | 47,713 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 54,817 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 16 - EST: | 74,386 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,09,571 |
| | | | | | | 03 Dearness Allowance | 4,38,517 |
| | | | | | | 55 House rent allowance | 38,030 |
| | | | | | | Total of Vr no 17 - EST: | 18,86,118 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,48,000 |
| | | | | | | 03 Dearness Allowance | 45,880 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 18 - EST: | 1,98,110 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,18,600 |
| | | | | | | 03 Dearness Allowance | 2,53,766 |
| | | | | | | 06 Other Allowances | 14,500 |
| | | | | | | 55 House rent allowance | 23,560 |
| | | | | | | Total of Vr no 19 - EST: | 11,10,426 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,33,700 |
| | | | | | | 03 Dearness Allowance | 1,34,447 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 20 - EST: | 5,83,547 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,27,800 |
| | | | | | | 03 Dearness Allowance | 70,618 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 6,510 |
| | | | | | | Total of Vr no 23 - EST: | 3,07,428 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,66,250 |
| | | | | | | 03 Dearness Allowance | 1,75,538 |
| | | | | | | 06 Other Allowances | 5,100 |
| | | | | | | 55 House rent allowance | 22,360 |
| | | | | | | Total of Vr no 24 - EST: | 7,69,248 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,05,300 |
| | | | | | | 03 Dearness Allowance | 1,56,643 |
| | | | | | | 06 Other Allowances | 9,500 |
| | | | | | | 55 House rent allowance | 15,200 |
| | | | | | | Total of Vr no 25 - EST: | 6,86,643 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,23,900 |
| | | | | | | 03 Dearness Allowance | 1,93,409 |
| | | | | | | 06 Other Allowances | 11,500 |
| | | | | | | 55 House rent allowance | 18,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004217 | 26 - EST | | | | | Total of Vr no 26 - EST: | 8,47,749 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,84,900 |
| | | | | | | 03 Dearness Allowance | 2,43,319 |
| | | | | | | 06 Other Allowances | 14,700 |
| | | | | | | 55 House rent allowance | 24,460 |
| | | | | | | Total of Vr no 27 - EST: | 10,67,379 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,91,850 |
| | | | | | | 03 Dearness Allowance | 59,396 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 6,480 |
| | | | | | | Total of Vr no 28 - EST: | 2,59,226 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,39,800 |
| | | | | | | 03 Dearness Allowance | 2,60,338 |
| | | | | | | 06 Other Allowances | 16,000 |
| | | | | | | 55 House rent allowance | 26,140 |
| | | | | | | Total of Vr no 29 - EST: | 11,42,278 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,95,910 |
| | | | | | | 03 Dearness Allowance | 2,15,667 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 15,190 |
| | | | | | | Total of Vr no 30 - EST: | 9,33,267 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,78,500 |
| | | | | | | 03 Dearness Allowance | 2,41,335 |
| | | | | | | 06 Other Allowances | 14,500 |
| | | | | | | 55 House rent allowance | 21,960 |
| | | | | | | Total of Vr no 31 - EST: | 10,56,295 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,28,500 |
| | | | | | | 03 Dearness Allowance | 4,73,835 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 45,550 |
| | | | | | | Total of Vr no 32 - EST: | 20,61,385 |
| | | | | | | **Total of RAMPUR (17):** | **2,15,10,519** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 26 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,55,600 |
| | | | | | | 03 Dearness Allowance | 1,10,236 |
| | | | | | | 55 House rent allowance | 28,920 |
| | | | | | | Total of Vr no 26 - EST: | 4,94,756 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,73,803 |
| | | | | | | 03 Dearness Allowance | 1,75,739 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | Total of Vr no 15 - EST: | 8,49,612 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,82,800 |
| | | | | | | 03 Dearness Allowance | 1,18,575 |
| | | | | | | 06 Other Allowances | 3,210 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 16 - EST: | 5,19,845 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,83,965 |
| | | | | | | 03 Dearness Allowance | 2,55,347 |
| | | | | | | 06 Other Allowances | 10,250 |
| | | | | | | 55 House rent allowance | 36,710 |
| | | | | | | Total of Vr no 17 - EST: | 11,86,272 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,15,700 |
| | | | | | | 03 Dearness Allowance | 2,52,867 |
| | | | | | | Total of Vr no 18 - EST: | 10,68,567 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,19,900 |
| | | | | | | 03 Dearness Allowance | 37,169 |
| | | | | | | 06 Other Allowances | 550 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 20 - EST: | 1,60,139 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,78,600 |
| | | | | | | 03 Dearness Allowance | 2,10,366 |
| | | | | | | Total of Vr no 21 - EST: | 8,88,966 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,00,400 |
| | | | | | | 03 Dearness Allowance | 1,86,124 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 13,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 22 - EST | | | | | Total of Vr no 22 - EST: | 8,05,044 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,70,300 |
| | | | | | | 03 Dearness Allowance | 2,07,793 |
| | | | | | | 06 Other Allowances | 6,270 |
| | | | | | | 55 House rent allowance | 18,720 |
| | | | | | | Total of Vr no 25 - EST: | 9,03,083 |
| | 28 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,75,640 |
| | | | | | | 03 Dearness Allowance | 2,72,211 |
| | | | | | | 06 Other Allowances | 8,180 |
| | | | | | | 55 House rent allowance | 26,540 |
| | | | | | | Total of Vr no 28 - EST: | 11,82,571 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,38,900 |
| | | | | | | 03 Dearness Allowance | 74,059 |
| | | | | | | 55 House rent allowance | 7,310 |
| | | | | | | Total of Vr no 3 - EST: | 3,20,269 |
| | 30 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,98,207 |
| | | | | | | 03 Dearness Allowance | 1,23,698 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | Total of Vr no 30 - EST: | 5,22,885 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,38,700 |
| | | | | | | 03 Dearness Allowance | 73,997 |
| | | | | | | Total of Vr no 4 - EST: | 3,12,697 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,60,400 |
| | | | | | | 03 Dearness Allowance | 1,11,724 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 27,100 |
| | | | | | | Total of Vr no 5 - EST: | 4,99,624 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,65,200 |
| | | | | | | 03 Dearness Allowance | 82,212 |
| | | | | | | 06 Other Allowances | 1,630 |
| | | | | | | 55 House rent allowance | 18,620 |
| | | | | | | Total of Vr no 6 - EST: | 3,67,662 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,04,800 |
| | | | | | | 03 Dearness Allowance | 3,75,348 |
| | | | | | | 06 Other Allowances | 10,920 |
| | | | | | | 55 House rent allowance | 1,02,290 |
| | | | | | | Total of Vr no 7 - EST: | 16,93,358 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 18,90,356 |
| | | | | | | 03 Dearness Allowance | 5,86,010 |
| | | | | | | Total of Vr no 8 - EST: | 24,76,366 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 49,059 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 28,76,671 |
| | | | | | | 03 Dearness Allowance | 8,95,249 |
| | | | | | | 06 Other Allowances | 22,400 |
| | | | | | | 55 House rent allowance | 2,00,520 |
| | | | | | | Total of Vr no 10 - EST: | 39,94,840 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,33,752 |
| | | | | | | 03 Dearness Allowance | 6,64,795 |
| | | | | | | 06 Other Allowances | 28,800 |
| | | | | | | 55 House rent allowance | 85,690 |
| | | | | | | Total of Vr no 14 - EST: | 29,13,037 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,21,468 |
| | | | | | | 03 Dearness Allowance | 5,67,755 |
| | | | | | | 06 Other Allowances | 21,800 |
| | | | | | | 55 House rent allowance | 59,310 |
| | | | | | | Total of Vr no 19 - EST: | 24,70,333 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 76,352 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 23 - EST: | 40,332 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,97,700 |
| | | | | | | 03 Dearness Allowance | 4,32,977 |
| | | | | | | 06 Other Allowances | 22,100 |
| | | | | | | 55 House rent allowance | 46,910 |
| | | | | | | Total of Vr no 24 - EST: | 18,99,687 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,25,100 |
| | | | | | | 03 Dearness Allowance | 69,781 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 11,940 |
| | | | | | | Total of Vr no 29 - EST: | 3,06,981 |
| | 31 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 59,900 |
| | | | | | | 03 Dearness Allowance | 18,569 |
| | | | | | | 55 House rent allowance | 1,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004217 | 31 - EST | | | | | Total of Vr no 31 - EST: | 80,219 |
| | 32 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 32 - EST: | 1,86,005 |
| | 33 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,05,138 |
| | | | | | | 03 Dearness Allowance | 6,29,719 |
| | | | | | | 06 Other Allowances | 27,800 |
| | | | | | | 55 House rent allowance | 62,610 |
| | | | | | | Total of Vr no 33 - EST: | 29,25,267 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,66,220 |
| | | | | | | 03 Dearness Allowance | 3,61,708 |
| | | | | | | 55 House rent allowance | 53,400 |
| | | | | | | Total of Vr no 9 - EST: | 15,81,328 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004212 | 11 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 11 - EST: | 53,291 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004212 | 12 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,26,478 |
| | | | | | | 03 Dearness Allowance | 4,73,208 |
| | | | | | | 06 Other Allowances | 8,348 |
| | | | | | | 55 House rent allowance | 90,460 |
| | | | | | | Total of Vr no 12 - EST: | 20,98,494 |
| | 13 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 40,19,851 |
| | | | | | | 03 Dearness Allowance | 12,46,154 |
| | | | | | | 06 Other Allowances | 5,801 |
| | | | | | | 55 House rent allowance | 2,56,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004212 | 13 - EST | | | | | Total of Vr no 13 - EST: | 55,28,486 |
| | | | | | | Total of SAHARANPUR (02): | 3,84,55,427 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004217 | 1 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,440 |
| | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,15,100 |
| | | | | | | 03 Dearness Allowance | 1,28,681 |
| | | | | | | 06 Other Allowances | 2,560 |
| | | | | | | 55 House rent allowance | 9,330 |
| | | | | | | Total of Vr no 10 - EST: | 5,55,671 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,79,800 |
| | | | | | | 03 Dearness Allowance | 86,738 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 9,438 |
| | | | | | | Total of Vr no 11 - EST: | 3,77,856 |
| | 4 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 10,26,370 |
| | | | | | | 03 Dearness Allowance | 3,18,029 |
| | | | | | | 06 Other Allowances | 9,043 |
| | | | | | | 55 House rent allowance | 48,398 |
| | | | | | | Total of Vr no 4 - EST: | 14,01,840 |
| | 5 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,98,800 |
| | | | | | | 03 Dearness Allowance | 1,54,628 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 20,740 |
| | | | | | | Total of Vr no 5 - EST: | 6,76,048 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,02,400 |
| | | | | | | 03 Dearness Allowance | 1,86,744 |
| | | | | | | 06 Other Allowances | 5,391 |
| | | | | | | 55 House rent allowance | 26,687 |
| | | | | | | Total of Vr no 6 - EST: | 8,21,222 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,10,800 |
| | | | | | | 03 Dearness Allowance | 1,58,348 |
| | | | | | | 06 Other Allowances | 2,090 |
| | | | | | | 55 House rent allowance | 17,880 |
| | | | | | | Total of Vr no 7 - EST: | 6,89,118 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004217 | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,31,700 |
| | | | | | | 03 Dearness Allowance | 2,26,827 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 12 - EST: | 9,88,827 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,97,700 |
| | | | | | | 03 Dearness Allowance | 2,47,287 |
| | | | | | | 06 Other Allowances | 7,400 |
| | | | | | | 55 House rent allowance | 21,930 |
| | | | | | | Total of Vr no 13 - EST: | 10,74,317 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,21,900 |
| | | | | | | 03 Dearness Allowance | 3,78,789 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 40,060 |
| | | | | | | Total of Vr no 14 - EST: | 16,50,349 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,00,800 |
| | | | | | | 03 Dearness Allowance | 3,10,248 |
| | | | | | | 06 Other Allowances | 15,223 |
| | | | | | | 55 House rent allowance | 32,525 |
| | | | | | | Total of Vr no 15 - EST: | 13,58,796 |
| | 2 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,93,700 |
| | | | | | | 03 Dearness Allowance | 2,77,047 |
| | | | | | | 55 House rent allowance | 32,100 |
| | | | | | | Total of Vr no 2 - EST: | 12,02,847 |
| | 3 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 2,930 |
| | | | | | | Total of Vr no 3 - EST: | 1,97,596 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,84,100 |
| | | | | | | 03 Dearness Allowance | 3,36,071 |
| | | | | | | 06 Other Allowances | 10,100 |
| | | | | | | 55 House rent allowance | 31,410 |
| | | | | | | Total of Vr no 8 - EST: | 14,61,681 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,80,500 |
| | | | | | | 03 Dearness Allowance | 2,72,955 |
| | | | | | | 06 Other Allowances | 15,200 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 9 - EST: | 11,94,835 |
| | | | | | | **Total of SAMBHAL (92):** | **1,37,83,443** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 1 - EST: | 88,339 |
| | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,45,261 |
| | | | | | | 03 Dearness Allowance | 1,38,031 |
| | | | | | | 06 Other Allowances | 910 |
| | | | | | | Total of Vr no 10 - EST: | 5,84,202 |
| | 11 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,23,500 |
| | | | | | | 03 Dearness Allowance | 1,62,285 |
| | | | | | | 06 Other Allowances | 1,050 |
| | | | | | | Total of Vr no 11 - EST: | 6,86,835 |
| | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,21,300 |
| | | | | | | 03 Dearness Allowance | 99,603 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | Total of Vr no 12 - EST: | 4,21,533 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,20,800 |
| | | | | | | 03 Dearness Allowance | 68,448 |
| | | | | | | 55 House rent allowance | 10,840 |
| | | | | | | Total of Vr no 2 - EST: | 3,00,088 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,30,200 |
| | | | | | | 03 Dearness Allowance | 40,362 |
| | | | | | | Total of Vr no 3 - EST: | 1,70,562 |
| | 4 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 4 - EST: | 97,868 |
| | 5 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 06 Other Allowances | 2,150 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 5 - EST: | 3,86,650 |
| | 6 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,25,500 |
| | | | | | | 03 Dearness Allowance | 38,905 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,70,025 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,81,600 |
| | | | | | | 03 Dearness Allowance | 1,49,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 06 Other Allowances | 3,360 |
| | | | | | | 55 House rent allowance | 24,460 |
| | | | | | | Total of Vr no 7 - EST: | 6,58,716 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,37,800 |
| | | | | | | 03 Dearness Allowance | 42,718 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 8 - EST: | 1,84,918 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,21,500 |
| | | | | | | 03 Dearness Allowance | 99,665 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 10,710 |
| | | | | | | Total of Vr no 9 - EST: | 4,34,465 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,13,900 |
| | | | | | | 03 Dearness Allowance | 6,55,309 |
| | | | | | | 06 Other Allowances | 36,100 |
| | | | | | | 55 House rent allowance | 66,990 |
| | | | | | | Total of Vr no 13 - EST: | 28,72,299 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,05,600 |
| | | | | | | 03 Dearness Allowance | 1,56,736 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 14 - EST: | 6,80,316 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,51,800 |
| | | | | | | 03 Dearness Allowance | 78,058 |
| | | | | | | 06 Other Allowances | 106 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 15 - EST: | 3,37,984 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 56 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 54,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004217 | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,42,800 |
| | | | | | | 03 Dearness Allowance | 6,36,368 |
| | | | | | | 06 Other Allowances | 17,550 |
| | | | | | | 55 House rent allowance | 65,590 |
| | | | | | | Total of Vr no 17 - EST: | 27,62,308 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,99,300 |
| | | | | | | 03 Dearness Allowance | 7,74,783 |
| | | | | | | 06 Other Allowances | 44,450 |
| | | | | | | 55 House rent allowance | 80,070 |
| | | | | | | Total of Vr no 18 - EST: | 33,98,603 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,73,400 |
| | | | | | | 03 Dearness Allowance | 5,49,754 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 56,300 |
| | | | | | | Total of Vr no 19 - EST: | 24,06,454 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,98,800 |
| | | | | | | 03 Dearness Allowance | 2,47,628 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 55 House rent allowance | 21,830 |
| | | | | | | Total of Vr no 20 - EST: | 10,73,658 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,77,70,463** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 1 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,99,000 |
| | | | | | | 03 Dearness Allowance | 61,690 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 1 - EST: | 2,69,470 |
| | 2 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,82,800 |
| | | | | | | 03 Dearness Allowance | 56,668 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,47,168 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 12 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,07,877 |
| | | | | | | 03 Dearness Allowance | 2,81,442 |
| | | | | | | 06 Other Allowances | 8,620 |
| | | | | | | 55 House rent allowance | 29,660 |
| | | | | | | Total of Vr no 12 - EST: | 12,27,599 |
| | 13 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,14,400 |
| | | | | | | 03 Dearness Allowance | 97,464 |
| | | | | | | 06 Other Allowances | 1,170 |
| | | | | | | 55 House rent allowance | 7,130 |
| | | | | | | Total of Vr no 13 - EST: | 4,20,164 |
| | 14 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,84,700 |
| | | | | | | 03 Dearness Allowance | 2,74,257 |
| | | | | | | 06 Other Allowances | 7,580 |
| | | | | | | 55 House rent allowance | 41,350 |
| | | | | | | Total of Vr no 14 - EST: | 12,07,887 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,55,300 |
| | | | | | | 03 Dearness Allowance | 2,03,143 |
| | | | | | | 06 Other Allowances | 3,770 |
| | | | | | | 55 House rent allowance | 26,310 |
| | | | | | | Total of Vr no 15 - EST: | 8,88,523 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,07,100 |
| | | | | | | 03 Dearness Allowance | 33,201 |
| | | | | | | 55 House rent allowance | 3,180 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 3 - EST | | | | | Total of Vr no 3 - EST: | 1,43,481 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,45,000 |
| | | | | | | 03 Dearness Allowance | 2,61,950 |
| | | | | | | 06 Other Allowances | 4,310 |
| | | | | | | 55 House rent allowance | 38,760 |
| | | | | | | Total of Vr no 4 - EST: | 11,50,020 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,68,500 |
| | | | | | | 03 Dearness Allowance | 2,07,235 |
| | | | | | | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 23,610 |
| | | | | | | Total of Vr no 5 - EST: | 9,01,305 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 67,05,340 |
| | | | | | | 03 Dearness Allowance | 17,97,550 |
| | | | | | | Total of Vr no 6 - EST: | 85,02,890 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,35,855 |
| | | | | | | 03 Dearness Allowance | 4,14,881 |
| | | | | | | Total of Vr no 7 - EST: | 16,50,736 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 19,37,600 |
| | | | | | | 03 Dearness Allowance | 6,00,656 |
| | | | | | | 06 Other Allowances | 27,150 |
| | | | | | | 55 House rent allowance | 84,720 |
| | | | | | | Total of Vr no 10 - EST: | 26,50,126 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,64,500 |
| | | | | | | 03 Dearness Allowance | 1,74,995 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 55 House rent allowance | 23,570 |
| | | | | | | Total of Vr no 11 - EST: | 7,67,465 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,73,613 |
| | | | | | | 03 Dearness Allowance | 5,80,820 |
| | | | | | | 06 Other Allowances | 27,903 |
| | | | | | | 55 House rent allowance | 81,840 |
| | | | | | | Total of Vr no 16 - EST: | 25,64,176 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,96,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004217 | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,85,008 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 16,420 |
| | | | | | | Total of Vr no 17 - EST: | 8,03,028 |
| | 8 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,01,164 |
| | | | | | | 03 Dearness Allowance | 4,03,361 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 50,250 |
| | | | | | | Total of Vr no 8 - EST: | 17,55,815 |
| | 9 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 99,100 |
| | | | | | | 03 Dearness Allowance | 30,721 |
| | | | | | | 06 Other Allowances | 65 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 9 - EST: | 1,32,836 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **2,52,82,689** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 13 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,65,900 |
| | | | | | | 03 Dearness Allowance | 1,13,429 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 13 - EST: | 4,95,669 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 7,59,500 |
| | | | | | | 03 Dearness Allowance | 2,35,445 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 32,920 |
| | | | | | | Total of Vr no 1 - EST: | 10,28,665 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,86,000 |
| | | | | | | 03 Dearness Allowance | 2,12,660 |
| | | | | | | 06 Other Allowances | 5,900 |
| | | | | | | 55 House rent allowance | 19,170 |
| | | | | | | Total of Vr no 21 - EST: | 9,23,730 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 11,40,150 |
| | | | | | | 03 Dearness Allowance | 3,53,292 |
| | | | | | | 06 Other Allowances | 10,330 |
| | | | | | | 55 House rent allowance | 55,350 |
| | | | | | | Total of Vr no 7 - EST: | 15,59,122 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 19,59,732 |
| | | | | | | 03 Dearness Allowance | 6,07,517 |
| | | | | | | 06 Other Allowances | 16,409 |
| | | | | | | 55 House rent allowance | 56,347 |
| | | | | | | Total of Vr no 8 - EST: | 26,40,005 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 18,75,300 |
| | | | | | | 03 Dearness Allowance | 5,81,343 |
| | | | | | | 06 Other Allowances | 15,840 |
| | | | | | | 55 House rent allowance | 86,000 |
| | | | | | | Total of Vr no 9 - EST: | 25,58,483 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 10 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,51,300 |
| | | | | | | 03 Dearness Allowance | 77,903 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 8,900 |
| | | | | | | Total of Vr no 10 - EST: | 3,38,383 |
| | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 11 - EST: | 2,11,511 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,15,700 |
| | | | | | | 03 Dearness Allowance | 4,38,867 |
| | | | | | | 06 Other Allowances | 14,400 |
| | | | | | | 55 House rent allowance | 45,150 |
| | | | | | | Total of Vr no 12 - EST: | 19,14,117 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 14 - EST: | 99,757 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 66,400 |
| | | | | | | 03 Dearness Allowance | 20,584 |
| | | | | | | Total of Vr no 15 - EST: | 86,984 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,600 |
| | | | | | | 03 Dearness Allowance | 7,936 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 16 - EST: | 33,576 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,330 |
| | | | | | | Total of Vr no 17 - EST: | 1,14,717 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 18 - EST: | 33,295 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 19,26,868 |
| | | | | | | 03 Dearness Allowance | 5,97,215 |
| | | | | | | 06 Other Allowances | 34,250 |
| | | | | | | 55 House rent allowance | 58,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004217 | 19 - EST | | | | | Total of Vr no 19 - EST: | 26,17,093 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,39,700 |
| | | | | | | 03 Dearness Allowance | 4,77,308 |
| | | | | | | 06 Other Allowances | 1,502 |
| | | | | | | 55 House rent allowance | 52,950 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 2 - EST: | 20,71,460 |
| | | | | | | 01 Pay | 17,11,800 |
| | | | | | | 03 Dearness Allowance | 5,30,627 |
| | | | | | | 06 Other Allowances | 15,600 |
| | | | | | | 55 House rent allowance | 48,060 |
| | 22 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 20 - EST: | 23,06,087 |
| | | | | | | 01 Pay | 18,20,555 |
| | | | | | | 03 Dearness Allowance | 5,64,372 |
| | | | | | | 06 Other Allowances | 30,052 |
| | | | | | | 55 House rent allowance | 61,200 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 22 - EST: | 24,76,179 |
| | | | | | | 01 Pay | 13,87,914 |
| | | | | | | 03 Dearness Allowance | 4,28,647 |
| | | | | | | 06 Other Allowances | 13,045 |
| | | | | | | 55 House rent allowance | 39,640 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 23 - EST: | 18,69,246 |
| | | | | | | 01 Pay | 15,83,600 |
| | | | | | | 03 Dearness Allowance | 4,89,428 |
| | | | | | | 06 Other Allowances | 18,600 |
| | | | | | | 55 House rent allowance | 41,650 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | Total of Vr no 3 - EST: | 21,33,278 |
| | | | | | | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | 5 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 4 - EST: | 64,376 |
| | | | | | | 01 Pay | 19,84,900 |
| | | | | | | 03 Dearness Allowance | 6,15,319 |
| | | | | | | 06 Other Allowances | 14,100 |
| | | | | | | 55 House rent allowance | 71,390 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | Total of Vr no 5 - EST: | 26,85,709 |
| | | | | | | 01 Pay | 16,93,500 |
| | | | | | | 03 Dearness Allowance | 5,24,985 |
| | | | | | | 06 Other Allowances | 27,400 |
| | | | | | | 55 House rent allowance | 56,840 |
| | | | | | | Total of Vr no 6 - EST: | 23,02,725 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

| Total of SHAHJAHANPUR (15): | 3,05,64,167 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004217 | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,49,200 |
| | | | | | | 03 Dearness Allowance | 1,39,252 |
| | | | | | | 06 Other Allowances | 3,550 |
| | | | | | | 55 House rent allowance | 20,370 |
| | | | | | | Total of Vr no 11 - EST: | 6,12,372 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,74,400 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 06 Other Allowances | 1,790 |
| | | | | | | 55 House rent allowance | 11,620 |
| | | | | | | Total of Vr no 12 - EST: | 3,75,230 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,58,100 |
| | | | | | | 03 Dearness Allowance | 1,11,011 |
| | | | | | | 06 Other Allowances | 2,420 |
| | | | | | | 55 House rent allowance | 10,640 |
| | | | | | | Total of Vr no 15 - EST: | 4,82,171 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 71,500 |
| | | | | | | 03 Dearness Allowance | 22,165 |
| | | | | | | 06 Other Allowances | 370 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 16 - EST: | 96,125 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,11,900 |
| | | | | | | 03 Dearness Allowance | 65,689 |
| | | | | | | 06 Other Allowances | 1,410 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 2 - EST: | 2,86,649 |
| | 20 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 65,100 |
| | | | | | | 03 Dearness Allowance | 20,181 |
| | | | | | | Total of Vr no 20 - EST: | 85,281 |
| | 21 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,19,100 |
| | | | | | | 03 Dearness Allowance | 36,921 |
| | | | | | | Total of Vr no 21 - EST: | 1,56,021 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,00,800 |
| | | | | | | 03 Dearness Allowance | 31,248 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 3 - EST: | 1,36,908 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,41,300 |
| | | | | | | 03 Dearness Allowance | 43,803 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,120 |
| | | | | | | Total of Vr no 4 - EST: | 1,92,223 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SHAMLI (91)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004217 | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,36,700 |
| | | | | | | 03 Dearness Allowance | 2,59,377 |
| | | | | | | 06 Other Allowances | 7,020 |
| | | | | | | 55 House rent allowance | 36,670 |
| | | | | | | Total of Vr no 5 - EST: | 11,39,767 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,33,616 |
| | | | | | | 03 Dearness Allowance | 41,421 |
| | | | | | | Total of Vr no 8 - EST: | 1,75,037 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 77,900 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,219 |
| | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 55 House rent allowance | 6,090 |
| | | | | | | Total of Vr no 10 - EST: | 1,88,966 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,33,500 |
| | | | | | | 03 Dearness Allowance | 1,03,385 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 13 - EST: | 4,51,345 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,54,600 |
| | | | | | | 03 Dearness Allowance | 1,71,926 |
| | | | | | | 06 Other Allowances | 10,400 |
| | | | | | | 55 House rent allowance | 21,900 |
| | | | | | | Total of Vr no 14 - EST: | 7,58,826 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,24,000 |
| | | | | | | 03 Dearness Allowance | 2,86,440 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 25,940 |
| | | | | | | Total of Vr no 17 - EST: | 12,44,380 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,31,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004217 | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 71,703 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 6,940 |
| | | | | | | Total of Vr no 19 - EST: | 3,13,943 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,70,852 |
| | | | | | | 03 Dearness Allowance | 2,38,964 |
| | | | | | | 06 Other Allowances | 14,000 |
| | | | | | | 55 House rent allowance | 22,482 |
| | | | | | | Total of Vr no 6 - EST: | 10,46,298 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,11,100 |
| | | | | | | 03 Dearness Allowance | 1,35,191 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 29,330 |
| | | | | | | Total of Vr no 7 - EST: | 5,79,621 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,54,900 |
| | | | | | | 03 Dearness Allowance | 79,019 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 9 - EST: | 3,41,279 |
| | | | | | | **Total of SHAMLI (91):** | **87,67,661** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 3,09,500 |
| | | | | | | 03 Dearness Allowance | 95,945 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 10,860 |
| | | | | | | Total of Vr no 14 - EST: | 4,16,405 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,65,200 |
| | | | | | | 03 Dearness Allowance | 51,212 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 15 - EST: | 2,24,672 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,74,800 |
| | | | | | | 03 Dearness Allowance | 1,16,188 |
| | | | | | | 06 Other Allowances | 4,090 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 16 - EST: | 5,06,408 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,04,500 |
| | | | | | | 03 Dearness Allowance | 94,395 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 6,050 |
| | | | | | | Total of Vr no 17 - EST: | 4,07,025 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 18 - EST: | 2,37,064 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,98,000 |
| | | | | | | 03 Dearness Allowance | 1,54,380 |
| | | | | | | 06 Other Allowances | 4,340 |
| | | | | | | 55 House rent allowance | 16,430 |
| | | | | | | Total of Vr no 19 - EST: | 6,73,150 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,40,742 |
| | | | | | | 03 Dearness Allowance | 43,630 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,706 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 25 - EST | | | | | Total of Vr no 25 - EST: | 1,89,278 |
| | 26 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,18,800 |
| | | | | | | 03 Dearness Allowance | 1,29,828 |
| | | | | | | 06 Other Allowances | 4,390 |
| | | | | | | 55 House rent allowance | 12,870 |
| | | | | | | Total of Vr no 26 - EST: | 5,65,888 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,88,700 |
| | | | | | | 03 Dearness Allowance | 1,51,497 |
| | | | | | | 55 House rent allowance | 16,220 |
| | | | | | | Total of Vr no 3 - EST: | 6,56,417 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,92,800 |
| | | | | | | 03 Dearness Allowance | 59,768 |
| | | | | | | 55 House rent allowance | 5,070 |
| | | | | | | Total of Vr no 4 - EST: | 2,57,638 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,87,800 |
| | | | | | | 03 Dearness Allowance | 89,218 |
| | | | | | | 06 Other Allowances | 2,520 |
| | | | | | | 55 House rent allowance | 10,880 |
| | | | | | | Total of Vr no 5 - EST: | 3,90,418 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,75,300 |
| | | | | | | 03 Dearness Allowance | 1,78,343 |
| | | | | | | 06 Other Allowances | 5,930 |
| | | | | | | 55 House rent allowance | 23,550 |
| | | | | | | Total of Vr no 6 - EST: | 7,83,123 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,65,700 |
| | | | | | | 03 Dearness Allowance | 1,44,119 |
| | | | | | | 06 Other Allowances | 4,930 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 7 - EST: | 6,28,409 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,32,400 |
| | | | | | | 03 Dearness Allowance | 41,044 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 8 - EST: | 1,77,714 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,49,900 |
| | | | | | | 03 Dearness Allowance | 2,63,469 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 23,060 |
| | | | | | | Total of Vr no 1 - EST: | 11,44,429 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,700 |
| | | | | | | 03 Dearness Allowance | 24,397 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 11 - EST: | 1,04,257 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,57,500 |
| | | | | | | 03 Dearness Allowance | 79,825 |
| | | | | | | 06 Other Allowances | 93 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 12 - EST: | 3,42,928 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,96,900 |
| | | | | | | 03 Dearness Allowance | 4,02,039 |
| | | | | | | 06 Other Allowances | 1,091 |
| | | | | | | 55 House rent allowance | 35,480 |
| | | | | | | Total of Vr no 13 - EST: | 17,35,510 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,57,800 |
| | | | | | | 03 Dearness Allowance | 5,44,918 |
| | | | | | | 06 Other Allowances | 32,100 |
| | | | | | | 55 House rent allowance | 45,960 |
| | | | | | | Total of Vr no 2 - EST: | 23,80,778 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | Total of Vr no 20 - EST: | 40,741 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,65,600 |
| | | | | | | 03 Dearness Allowance | 7,02,336 |
| | | | | | | 06 Other Allowances | 38,400 |
| | | | | | | 55 House rent allowance | 65,390 |
| | | | | | | Total of Vr no 21 - EST: | 30,71,726 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,41,900 |
| | | | | | | 03 Dearness Allowance | 6,32,989 |
| | | | | | | 06 Other Allowances | 18,600 |
| | | | | | | 55 House rent allowance | 62,950 |
| | | | | | | Total of Vr no 22 - EST: | 27,56,439 |
| | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,65,100 |
| | | | | | | 03 Dearness Allowance | 3,92,181 |
| | | | | | | 06 Other Allowances | 23,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004217 | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 23 - EST: | 16,97,361 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,64,100 |
| | | | | | | 03 Dearness Allowance | 3,60,871 |
| | | | | | | 06 Other Allowances | 11,600 |
| | | | | | | 55 House rent allowance | 32,760 |
| | | | | | | Total of Vr no 24 - EST: | 15,69,331 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 14,51,400 |
| | | | | | | 03 Dearness Allowance | 4,49,934 |
| | | | | | | 06 Other Allowances | 14,000 |
| | | | | | | 55 House rent allowance | 40,960 |
| | | | | | | Total of Vr no 27 - EST: | 19,56,294 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,88,800 |
| | | | | | | 03 Dearness Allowance | 10,19,528 |
| | | | | | | 06 Other Allowances | 63,100 |
| | | | | | | 55 House rent allowance | 99,740 |
| | | | | | | Total of Vr no 28 - EST: | 44,71,168 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,88,600 |
| | | | | | | 03 Dearness Allowance | 4,30,466 |
| | | | | | | 06 Other Allowances | 26,000 |
| | | | | | | 55 House rent allowance | 42,320 |
| | | | | | | Total of Vr no 29 - EST: | 18,87,386 |
| | 30 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,92,750 |
| | | | | | | 03 Dearness Allowance | 2,45,675 |
| | | | | | | 06 Other Allowances | 7,500 |
| | | | | | | 55 House rent allowance | 20,450 |
| | | | | | | Total of Vr no 30 - EST: | 10,66,375 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004212 | 10 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 16,64,500 |
| | | | | | | 03 Dearness Allowance | 5,15,995 |
| | | | | | | 06 Other Allowances | 10,664 |
| | | | | | | 55 House rent allowance | 59,553 |
| | | | | | | Total of Vr no 10 - EST: | 22,50,712 |
| | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 27,41,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004212 | 9 - EST | First | Voted | No Objection | 202900800 03 02 | 03 Dearness Allowance | 8,49,927 |
| | | | | | | 06 Other Allowances | 2,037 |
| | | | | | | 55 House rent allowance | 83,280 |
| | | | | | | Total of Vr no 9 - EST: | 36,76,944 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **3,62,65,988** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 13 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 13 - EST: | 1,35,014 |
| | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 14 - EST: | 91,840 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 15 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,79,400 |
| | | | | | | 03 Dearness Allowance | 1,48,614 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 12,290 |
| | | | | | | Total of Vr no 15 - EST: | 6,42,064 |
| | 16 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,40,600 |
| | | | | | | 03 Dearness Allowance | 1,36,586 |
| | | | | | | 06 Other Allowances | 2,020 |
| | | | | | | 55 House rent allowance | 17,890 |
| | | | | | | Total of Vr no 16 - EST: | 5,97,096 |
| | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,14,000 |
| | | | | | | 03 Dearness Allowance | 2,52,340 |
| | | | | | | 06 Other Allowances | 1,990 |
| | | | | | | 55 House rent allowance | 28,990 |
| | | | | | | Total of Vr no 17 - EST: | 10,97,320 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 06 Other Allowances | 1,190 |
| | | | | | | 55 House rent allowance | 9,250 |
| | | | | | | Total of Vr no 18 - EST: | 4,40,906 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,97,350 |
| | | | | | | 03 Dearness Allowance | 1,23,179 |
| | | | | | | 06 Other Allowances | 1,930 |
| | | | | | | 55 House rent allowance | 12,030 |
| | | | | | | Total of Vr no 19 - EST: | 5,34,489 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,33,100 |
| | | | | | | 03 Dearness Allowance | 1,03,261 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 20 - EST: | 4,46,621 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,25,700 |
| | | | | | | 03 Dearness Allowance | 2,55,967 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 25,520 |
| | | | | | | Total of Vr no 21 - EST: | 11,08,187 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,07,000 |
| | | | | | | 03 Dearness Allowance | 1,26,170 |
| | | | | | | 55 House rent allowance | 12,438 |
| | | | | | | Total of Vr no 22 - EST: | 5,45,608 |
| | 29 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,65,900 |
| | | | | | | 03 Dearness Allowance | 2,06,429 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 20,840 |
| | | | | | | Total of Vr no 29 - EST: | 8,98,769 |
| | 30 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 06 Other Allowances | 1,980 |
| | | | | | | 55 House rent allowance | 8,180 |
| | | | | | | Total of Vr no 30 - EST: | 2,56,964 |
| | 31 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 2,968 |
| | | | | | | Total of Vr no 31 - EST: | 1,54,883 |
| | 32 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,15,000 |
| | | | | | | 03 Dearness Allowance | 1,28,650 |
| | | | | | | 06 Other Allowances | 1,550 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 32 - EST: | 5,53,940 |
| | 33 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,64,000 |
| | | | | | | 03 Dearness Allowance | 50,840 |
| | | | | | | 06 Other Allowances | 610 |
| | | | | | | 55 House rent allowance | 6,030 |
| | | | | | | Total of Vr no 33 - EST: | 2,21,480 |
| | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,81,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 34 - EST | Second | Voted | No Objection | 202900101 03 00 | 03 Dearness Allowance | 1,80,203 |
| | | | | | | 06 Other Allowances | 2,120 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 34 - EST: | 7,81,303 |
| | 44 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,32,300 |
| | | | | | | 03 Dearness Allowance | 1,03,013 |
| | | | | | | 06 Other Allowances | 2,320 |
| | | | | | | 55 House rent allowance | 14,710 |
| | | | | | | Total of Vr no 44 - EST: | 4,52,343 |
| | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,31,200 |
| | | | | | | 03 Dearness Allowance | 1,64,672 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 19,870 |
| | | | | | | Total of Vr no 45 - EST: | 7,17,562 |
| | 52 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 52 - EST: | 29,497 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,31,700 |
| | | | | | | 03 Dearness Allowance | 71,827 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 10 - EST: | 3,11,077 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 06 Other Allowances | 124 |
| | | | | | | 55 House rent allowance | 6,090 |
| | | | | | | Total of Vr no 11 - EST: | 1,89,090 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,97,110 |
| | | | | | | 03 Dearness Allowance | 1,54,039 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 12 - EST: | 6,71,479 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 23 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 11,86,568 |
| | | | | | | 03 Dearness Allowance | 3,67,836 |
| | | | | | | 06 Other Allowances | 22,723 |
| | | | | | | 55 House rent allowance | 34,330 |
| | | | | | | Total of Vr no 23 - EST: | 16,11,457 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,31,800 |
| | | | | | | 03 Dearness Allowance | 1,02,765 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 24 - EST: | 4,48,845 |
| | 25 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,62,300 |
| | | | | | | 03 Dearness Allowance | 1,43,313 |
| | | | | | | 06 Other Allowances | 4,750 |
| | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | Total of Vr no 25 - EST: | 6,24,603 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,39,023 |
| | | | | | | 03 Dearness Allowance | 3,84,097 |
| | | | | | | 06 Other Allowances | 19,904 |
| | | | | | | 55 House rent allowance | 46,420 |
| | | | | | | Total of Vr no 26 - EST: | 16,89,444 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,84,800 |
| | | | | | | 03 Dearness Allowance | 1,81,288 |
| | | | | | | 06 Other Allowances | 4,500 |
| | | | | | | 55 House rent allowance | 21,340 |
| | | | | | | Total of Vr no 27 - EST: | 7,91,928 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 28 - EST: | 66,210 |
| | 35 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,69,555 |
| | | | | | | 03 Dearness Allowance | 3,00,531 |
| | | | | | | 06 Other Allowances | 18,099 |
| | | | | | | 55 House rent allowance | 30,320 |
| | | | | | | Total of Vr no 35 - EST: | 13,18,505 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 94,181 |
| | | | | | | 03 Dearness Allowance | 29,196 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 36 - EST: | 1,26,777 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,82,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 1,49,668 |
| | | | | | | 06 Other Allowances | 5,000 |
| | | | | | | 55 House rent allowance | 14,820 |
| | | | | | | Total of Vr no 37 - EST: | 6,52,288 |
| | 38 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,40,100 |
| | | | | | | 03 Dearness Allowance | 1,67,431 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 16,130 |
| | | | | | | Total of Vr no 38 - EST: | 7,28,461 |
| | 39 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,46,250 |
| | | | | | | 03 Dearness Allowance | 1,38,338 |
| | | | | | | 06 Other Allowances | 6,400 |
| | | | | | | 55 House rent allowance | 12,830 |
| | | | | | | Total of Vr no 39 - EST: | 6,03,818 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 56,700 |
| | | | | | | 03 Dearness Allowance | 17,577 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 75,477 |
| | 40 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,91,350 |
| | | | | | | 03 Dearness Allowance | 4,00,319 |
| | | | | | | 06 Other Allowances | 24,600 |
| | | | | | | 55 House rent allowance | 40,580 |
| | | | | | | Total of Vr no 40 - EST: | 17,56,849 |
| | 41 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,29,000 |
| | | | | | | 03 Dearness Allowance | 70,990 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 41 - EST: | 3,06,670 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,75,600 |
| | | | | | | 03 Dearness Allowance | 85,436 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 42 - EST: | 3,72,026 |
| | 43 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,03,100 |
| | | | | | | 03 Dearness Allowance | 4,65,961 |
| | | | | | | 06 Other Allowances | 29,800 |
| | | | | | | 55 House rent allowance | 47,200 |
| | | | | | | Total of Vr no 43 - EST: | 20,46,061 |
| | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 13,41,800 |
| | | | | | | 03 Dearness Allowance | 4,15,958 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004217 | 46 - EST | Second | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 25,500 |
| | | | | | | 55 House rent allowance | 41,340 |
| | | | | | | Total of Vr no 46 - EST: | 18,24,598 |
| | 47 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,24,400 |
| | | | | | | 03 Dearness Allowance | 1,00,564 |
| | | | | | | 06 Other Allowances | 2,350 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 47 - EST: | 4,37,044 |
| | 48 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,000 |
| | | | | | | 03 Dearness Allowance | 24,180 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 48 - EST: | 1,06,080 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 53,012 |
| | 6 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,06,794 |
| | | | | | | 03 Dearness Allowance | 6,84,106 |
| | | | | | | 06 Other Allowances | 806 |
| | | | | | | 55 House rent allowance | 81,330 |
| | | | | | | Total of Vr no 6 - EST: | 29,73,036 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,91,800 |
| | | | | | | 03 Dearness Allowance | 2,76,458 |
| | | | | | | 06 Other Allowances | 16,000 |
| | | | | | | 55 House rent allowance | 26,720 |
| | | | | | | Total of Vr no 7 - EST: | 12,10,978 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 8 - EST: | 1,86,487 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 70,880 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004212 | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 46,443 |
| | 49 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 49 - EST: | 46,443 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 19,83,919 |
| | | | | | | 03 Dearness Allowance | 6,15,015 |
| | | | | | | 06 Other Allowances | 14,260 |
| | | | | | | 55 House rent allowance | 88,950 |
| | | | | | | Total of Vr no 1 - EST: | 27,02,144 |
| | 2 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 36,49,300 |
| | | | | | | 03 Dearness Allowance | 11,31,283 |
| | | | | | | 06 Other Allowances | 4,995 |
| | | | | | | 55 House rent allowance | 1,49,640 |
| | | | | | | Total of Vr no 2 - EST: | 49,35,218 |
| | 50 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 19,57,100 |
| | | | | | | 03 Dearness Allowance | 6,06,701 |
| | | | | | | 06 Other Allowances | 14,260 |
| | | | | | | 55 House rent allowance | 87,750 |
| | | | | | | Total of Vr no 50 - EST: | 26,65,811 |
| | 51 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 36,45,380 |
| | | | | | | 03 Dearness Allowance | 11,30,068 |
| | | | | | | 06 Other Allowances | 4,995 |
| | | | | | | 55 House rent allowance | 1,51,370 |
| | | | | | | Total of Vr no 51 - EST: | 49,31,813 |
| | | | | | | **Total of SITAPUR (46):** | **4,62,86,938** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,30,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 1 - EST: | 7,08,379 |
| | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,35,200 |
| | | | | | | 03 Dearness Allowance | 72,912 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 10 - EST: | 3,17,702 |
| | 18 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,82,100 |
| | | | | | | 03 Dearness Allowance | 56,451 |
| | | | | | | 06 Other Allowances | 1,570 |
| | | | | | | 55 House rent allowance | 4,180 |
| | | | | | | Total of Vr no 18 - EST: | 2,44,301 |
| | 19 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,94,500 |
| | | | | | | 03 Dearness Allowance | 91,295 |
| | | | | | | 06 Other Allowances | 4,020 |
| | | | | | | 55 House rent allowance | 8,530 |
| | | | | | | Total of Vr no 19 - EST: | 3,98,345 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 2 - EST: | 29,344 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,10,200 |
| | | | | | | 03 Dearness Allowance | 96,162 |
| | | | | | | 06 Other Allowances | 1,310 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 22 - EST: | 4,15,652 |
| | 23 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,91,119 |
| | | | | | | 03 Dearness Allowance | 3,07,247 |
| | | | | | | 06 Other Allowances | 6,590 |
| | | | | | | 55 House rent allowance | 28,690 |
| | | | | | | Total of Vr no 23 - EST: | 13,33,646 |
| | 7 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,58,700 |
| | | | | | | 03 Dearness Allowance | 1,42,197 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 13,720 |
| | | | | | | Total of Vr no 7 - EST: | 6,18,017 |
| | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 73,800 |
| | | | | | | 03 Dearness Allowance | 22,878 |
| | | | | | | 06 Other Allowances | 370 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 8 - EST | Second | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 8 - EST: | 99,138 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 9 - EST: | 47,323 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,12,158 |
| | | | | | | 03 Dearness Allowance | 5,30,769 |
| | | | | | | 06 Other Allowances | 30,716 |
| | | | | | | 55 House rent allowance | 52,130 |
| | | | | | | Total of Vr no 11 - EST: | 23,25,773 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,72,700 |
| | | | | | | 03 Dearness Allowance | 3,01,537 |
| | | | | | | 06 Other Allowances | 11,157 |
| | | | | | | 55 House rent allowance | 28,510 |
| | | | | | | Total of Vr no 12 - EST: | 13,13,904 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,800 |
| | | | | | | 03 Dearness Allowance | 5,828 |
| | | | | | | 55 House rent allowance | 360 |
| | | | | | | Total of Vr no 13 - EST: | 24,988 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,63,400 |
| | | | | | | 03 Dearness Allowance | 81,654 |
| | | | | | | 55 House rent allowance | 7,500 |
| | | | | | | Total of Vr no 14 - EST: | 3,52,554 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,16,900 |
| | | | | | | 03 Dearness Allowance | 67,239 |
| | | | | | | 06 Other Allowances | 112 |
| | | | | | | 55 House rent allowance | 4,490 |
| | | | | | | Total of Vr no 15 - EST: | 2,88,741 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,61,000 |
| | | | | | | 03 Dearness Allowance | 1,11,910 |
| | | | | | | 06 Other Allowances | 596 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 8,580 |
| | | | | | | Total of Vr no 16 - EST: | 4,82,086 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,29,400 |
| | | | | | | 03 Dearness Allowance | 2,57,114 |
| | | | | | | 06 Other Allowances | 10,300 |
| | | | | | | 55 House rent allowance | 23,250 |
| | | | | | | Total of Vr no 17 - EST: | 11,20,064 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,35,877 |
| | | | | | | 03 Dearness Allowance | 2,28,122 |
| | | | | | | 06 Other Allowances | 8,948 |
| | | | | | | 55 House rent allowance | 21,570 |
| | | | | | | Total of Vr no 20 - EST: | 9,94,517 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,50,200 |
| | | | | | | 03 Dearness Allowance | 2,32,562 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 22,810 |
| | | | | | | Total of Vr no 21 - EST: | 10,19,072 |
| | 24 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,38,300 |
| | | | | | | 03 Dearness Allowance | 2,28,873 |
| | | | | | | 06 Other Allowances | 13,500 |
| | | | | | | 55 House rent allowance | 16,570 |
| | | | | | | Total of Vr no 24 - EST: | 9,97,243 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,41,800 |
| | | | | | | 03 Dearness Allowance | 1,98,958 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 25 - EST: | 8,58,478 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,13,745 |
| | | | | | | 03 Dearness Allowance | 4,72,361 |
| | | | | | | 55 House rent allowance | 48,270 |
| | | | | | | Total of Vr no 3 - EST: | 20,34,376 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,58,355 |
| | | | | | | 03 Dearness Allowance | 1,76,810 |
| | | | | | | 55 House rent allowance | 22,530 |
| | | | | | | Total of Vr no 4 - EST: | 7,57,695 |
| | 5 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 47,713 |
| | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,18,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004217 | 6 - EST | Second | Voted | No Objection | 202900103 04 00 | 03 Dearness Allowance | 5,63,580 |
| | | | | | | 06 Other Allowances | 32,800 |
| | | | | | | 55 House rent allowance | 56,200 |
| | | | | | | Total of Vr no 6 - EST: | 24,70,580 |
| | | | | | | **Total of SONBHADRA (69):** | **1,92,99,631** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | Total of Vr no 1 - EST: | 1,89,164 |
| | 10 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,41,500 |
| | | | | | | 03 Dearness Allowance | 1,05,865 |
| | | | | | | 06 Other Allowances | 1,750 |
| | | | | | | 55 House rent allowance | 7,350 |
| | | | | | | Total of Vr no 10 - EST: | 4,56,465 |
| | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 47,379 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 1,710 |
| | | | | | | Total of Vr no 5 - EST: | 77,898 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 62,700 |
| | | | | | | 03 Dearness Allowance | 19,437 |
| | | | | | | 06 Other Allowances | 470 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 6 - EST: | 84,357 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,52,500 |
| | | | | | | 03 Dearness Allowance | 47,275 |
| | | | | | | 06 Other Allowances | 1,070 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 7 - EST: | 2,03,915 |
| | 8 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,81,700 |
| | | | | | | 03 Dearness Allowance | 1,49,327 |
| | | | | | | 06 Other Allowances | 3,350 |
| | | | | | | 55 House rent allowance | 16,210 |
| | | | | | | Total of Vr no 8 - EST: | 6,50,587 |
| | 9 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 270 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 9 - EST: | 40,562 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004217 | 11 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,26,700 |
| | | | | | | 03 Dearness Allowance | 1,32,277 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 11 - EST: | 5,75,697 |
| | 12 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,96,900 |
| | | | | | | 03 Dearness Allowance | 2,22,239 |
| | | | | | | 06 Other Allowances | 4,200 |
| | | | | | | 55 House rent allowance | 21,050 |
| | | | | | | Total of Vr no 12 - EST: | 9,44,389 |
| | 13 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,92,400 |
| | | | | | | 03 Dearness Allowance | 1,21,644 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 9,470 |
| | | | | | | Total of Vr no 13 - EST: | 5,27,414 |
| | 14 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,01,800 |
| | | | | | | 03 Dearness Allowance | 1,55,558 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 15,030 |
| | | | | | | Total of Vr no 14 - EST: | 6,75,088 |
| | 15 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,42,200 |
| | | | | | | 03 Dearness Allowance | 2,92,082 |
| | | | | | | 06 Other Allowances | 8,700 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 15 - EST: | 12,70,822 |
| | 16 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,42,500 |
| | | | | | | 03 Dearness Allowance | 1,68,175 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 15,350 |
| | | | | | | Total of Vr no 16 - EST: | 7,29,025 |
| | 3 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,98,300 |
| | | | | | | 03 Dearness Allowance | 2,47,473 |
| | | | | | | 06 Other Allowances | 286 |
| | | | | | | 55 House rent allowance | 22,570 |
| | | | | | | Total of Vr no 3 - EST: | 10,68,629 |
| | 4 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 78,200 |
| | | | | | | 03 Dearness Allowance | 24,242 |
| | | | | | | 06 Other Allowances | 56 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 4 - EST: | 1,05,068 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 52 | Revenue Department (Board of Revenue and other expenditure) |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

| Total of SRAVASTI (85): | 76,46,459 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 14 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,47,500 |
| | | | | | | 03 Dearness Allowance | 45,725 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 1,95,245 |
| | 15 - EST | First | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,83,700 |
| | | | | | | 03 Dearness Allowance | 56,947 |
| | | | | | | 55 House rent allowance | 7,090 |
| | | | | | | Total of Vr no 15 - EST: | 2,47,737 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 1 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,56,600 |
| | | | | | | 03 Dearness Allowance | 1,41,515 |
| | | | | | | 06 Other Allowances | 3,490 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 1 - EST: | 6,13,965 |
| | 10 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 8,73,200 |
| | | | | | | 03 Dearness Allowance | 2,70,692 |
| | | | | | | 06 Other Allowances | 8,060 |
| | | | | | | 55 House rent allowance | 36,900 |
| | | | | | | Total of Vr no 10 - EST: | 11,88,852 |
| | 11 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 6,70,700 |
| | | | | | | 03 Dearness Allowance | 2,07,917 |
| | | | | | | 06 Other Allowances | 4,320 |
| | | | | | | 55 House rent allowance | 25,040 |
| | | | | | | Total of Vr no 11 - EST: | 9,07,977 |
| | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 12 - EST: | 2,31,371 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,47,800 |
| | | | | | | 03 Dearness Allowance | 1,07,818 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 13 - EST: | 4,63,848 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 2 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,24,900 |
| | | | | | | 03 Dearness Allowance | 1,62,719 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 14,150 |
| | | | | | | Total of Vr no 2 - EST: | 7,05,279 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,28,729 |
| | | | | | | 03 Dearness Allowance | 1,32,906 |
| | | | | | | 06 Other Allowances | 2,720 |
| | | | | | | 55 House rent allowance | 11,610 |
| | | | | | | Total of Vr no 23 - EST: | 5,75,965 |
| | 3 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,84,339 |
| | | | | | | 03 Dearness Allowance | 1,81,145 |
| | | | | | | 06 Other Allowances | 5,534 |
| | | | | | | 55 House rent allowance | 17,620 |
| | | | | | | Total of Vr no 3 - EST: | 7,88,638 |
| | 4 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,30,800 |
| | | | | | | 03 Dearness Allowance | 1,64,548 |
| | | | | | | 06 Other Allowances | 1,916 |
| | | | | | | 55 House rent allowance | 15,110 |
| | | | | | | Total of Vr no 4 - EST: | 7,12,374 |
| | 5 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,78,400 |
| | | | | | | 03 Dearness Allowance | 1,79,304 |
| | | | | | | 06 Other Allowances | 3,460 |
| | | | | | | 55 House rent allowance | 17,570 |
| | | | | | | Total of Vr no 5 - EST: | 7,78,734 |
| | 6 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,74,100 |
| | | | | | | 03 Dearness Allowance | 1,15,971 |
| | | | | | | 06 Other Allowances | 4,310 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 6 - EST: | 5,06,361 |
| | 7 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,23,700 |
| | | | | | | 03 Dearness Allowance | 1,00,347 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 7 - EST: | 4,35,477 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,41,581 |
| | | | | | | 03 Dearness Allowance | 1,98,890 |
| | | | | | | 06 Other Allowances | 7,100 |
| | | | | | | 55 House rent allowance | 21,880 |
| | | | | | | Total of Vr no 16 - EST: | 8,69,451 |
| | 17 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 34,95,800 |
| | | | | | | 03 Dearness Allowance | 10,85,558 |
| | | | | | | 06 Other Allowances | 20,500 |
| | | | | | | 55 House rent allowance | 1,46,160 |
| | | | | | | Total of Vr no 17 - EST: | 47,48,018 |
| | 18 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,02,300 |
| | | | | | | 03 Dearness Allowance | 1,24,713 |
| | | | | | | 06 Other Allowances | 650 |
| | | | | | | 55 House rent allowance | 12,760 |
| | | | | | | Total of Vr no 18 - EST: | 5,40,423 |
| | 19 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,33,600 |
| | | | | | | 03 Dearness Allowance | 41,416 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 19 - EST: | 1,78,476 |
| | 20 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 15,83,500 |
| | | | | | | 03 Dearness Allowance | 4,90,885 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 51,310 |
| | | | | | | Total of Vr no 20 - EST: | 21,26,475 |
| | 21 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | Total of Vr no 21 - EST: | 76,504 |
| | 22 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,81,400 |
| | | | | | | 03 Dearness Allowance | 56,234 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 22 - EST: | 2,43,214 |
| | 24 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,50,200 |
| | | | | | | 03 Dearness Allowance | 46,562 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 2,770 |
| | | | | | | Total of Vr no 24 - EST: | 1,99,692 |
| | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,48,700 |
| | | | | | | 03 Dearness Allowance | 1,39,097 |
| | | | | | | 06 Other Allowances | 5,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004217 | 25 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 13,645 |
| | | | | | | Total of Vr no 25 - EST: | 6,06,442 |
| | 26 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 32,74,000 |
| | | | | | | 03 Dearness Allowance | 10,14,940 |
| | | | | | | 06 Other Allowances | 23,200 |
| | | | | | | 55 House rent allowance | 1,01,030 |
| | | | | | | Total of Vr no 26 - EST: | 44,13,170 |
| | 27 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,05,000 |
| | | | | | | 03 Dearness Allowance | 1,87,550 |
| | | | | | | 06 Other Allowances | 8,800 |
| | | | | | | 55 House rent allowance | 18,690 |
| | | | | | | Total of Vr no 27 - EST: | 8,20,040 |
| | 28 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 22,96,490 |
| | | | | | | 03 Dearness Allowance | 7,11,912 |
| | | | | | | 06 Other Allowances | 17,952 |
| | | | | | | 55 House rent allowance | 70,470 |
| | | | | | | Total of Vr no 28 - EST: | 30,96,824 |
| | 29 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 27,00,500 |
| | | | | | | 03 Dearness Allowance | 8,37,155 |
| | | | | | | 06 Other Allowances | 17,600 |
| | | | | | | 55 House rent allowance | 91,220 |
| | | | | | | Total of Vr no 29 - EST: | 36,46,475 |
| | 30 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,24,400 |
| | | | | | | 03 Dearness Allowance | 2,24,564 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 30 - EST: | 9,80,864 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 20,18,093 |
| | | | | | | 03 Dearness Allowance | 6,25,609 |
| | | | | | | 06 Other Allowances | 13,562 |
| | | | | | | 55 House rent allowance | 66,160 |
| | | | | | | Total of Vr no 8 - EST: | 27,23,424 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 6,07,600 |
| | | | | | | 03 Dearness Allowance | 1,88,356 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 18,140 |
| | | | | | | Total of Vr no 9 - EST: | 8,21,296 |
| | | | | | | **Total of SULTANPUR (52):** | **3,44,42,611** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 43 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 43 - EST: | 2,12,477 |
| | 44 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 2,04,200 |
| | | | | | | 03 Dearness Allowance | 63,302 |
| | | | | | | 55 House rent allowance | 9,770 |
| | | | | | | Total of Vr no 44 - EST: | 2,77,272 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 17 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 9,29,100 |
| | | | | | | 03 Dearness Allowance | 2,88,021 |
| | | | | | | 06 Other Allowances | 10,170 |
| | | | | | | 55 House rent allowance | 40,730 |
| | | | | | | Total of Vr no 17 - EST: | 12,68,021 |
| | 18 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,16,100 |
| | | | | | | 03 Dearness Allowance | 97,991 |
| | | | | | | 06 Other Allowances | 2,270 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 18 - EST: | 4,25,321 |
| | 19 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,54,400 |
| | | | | | | 03 Dearness Allowance | 47,864 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 19 - EST: | 2,06,554 |
| | 20 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,44,506 |
| | | | | | | 03 Dearness Allowance | 44,797 |
| | | | | | | 55 House rent allowance | 5,270 |
| | | | | | | Total of Vr no 20 - EST: | 1,94,573 |
| | 21 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 1,95,113 |
| | | | | | | 03 Dearness Allowance | 60,485 |
| | | | | | | 55 House rent allowance | 3,005 |
| | | | | | | Total of Vr no 21 - EST: | 2,58,603 |
| | 22 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 4,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 Collection Charges |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 22 - EST | | | | | Total of Vr no 22 - EST: | 1,25,084 |
| | 23 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 23 - EST: | 94,003 |
| | 24 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 4,52,300 |
| | | | | | | 03 Dearness Allowance | 1,40,213 |
| | | | | | | 06 Other Allowances | 3,180 |
| | | | | | | 55 House rent allowance | 8,710 |
| | | | | | | Total of Vr no 24 - EST: | 6,04,403 |
| | 25 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 55 House rent allowance | 2,770 |
| | | | | | | Total of Vr no 25 - EST: | 83,990 |
| | 38 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,84,400 |
| | | | | | | 03 Dearness Allowance | 1,19,164 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 38 - EST: | 5,15,604 |
| | 39 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,58,000 |
| | | | | | | 03 Dearness Allowance | 1,10,980 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 39 - EST: | 4,76,350 |
| | 40 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 40 - EST: | 92,416 |
| | 45 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 5,14,500 |
| | | | | | | 03 Dearness Allowance | 1,59,495 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 12,460 |
| | | | | | | Total of Vr no 45 - EST: | 6,88,455 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 06 Other Allowances | 93 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 10 - EST: | 3,19,560 |
| | 11 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,63,000 |
| | | | | | | 03 Dearness Allowance | 1,74,530 |
| | | | | | | 55 House rent allowance | 19,430 |
| | | | | | | Total of Vr no 11 - EST: | 7,56,960 |
| | 12 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,44,600 |
| | | | | | | 03 Dearness Allowance | 1,06,826 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 12 - EST: | 4,66,626 |
| | 13 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 17,01,500 |
| | | | | | | 03 Dearness Allowance | 5,27,465 |
| | | | | | | 06 Other Allowances | 28,200 |
| | | | | | | 55 House rent allowance | 51,250 |
| | | | | | | Total of Vr no 13 - EST: | 23,08,415 |
| | 14 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,32,000 |
| | | | | | | 03 Dearness Allowance | 2,57,920 |
| | | | | | | 06 Other Allowances | 9,000 |
| | | | | | | 55 House rent allowance | 23,600 |
| | | | | | | Total of Vr no 14 - EST: | 11,22,520 |
| | 15 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,20,800 |
| | | | | | | 03 Dearness Allowance | 68,448 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 10,140 |
| | | | | | | Total of Vr no 15 - EST: | 2,99,448 |
| | 16 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,03,806 |
| | | | | | | 03 Dearness Allowance | 2,49,180 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 16 - EST: | 10,83,226 |
| | 26 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,39,500 |
| | | | | | | 03 Dearness Allowance | 43,245 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 26 - EST: | 1,88,785 |
| | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,42,000 |
| | | | | | | 03 Dearness Allowance | 44,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 27 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 27 - EST: | 1,91,940 |
| | 28 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,10,600 |
| | | | | | | 03 Dearness Allowance | 65,286 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,990 |
| | | | | | | Total of Vr no 28 - EST: | 2,79,116 |
| | 29 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 29 - EST: | 1,46,948 |
| | 30 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 30 - EST: | 96,428 |
| | 31 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 4,84,600 |
| | | | | | | 03 Dearness Allowance | 1,50,195 |
| | | | | | | 06 Other Allowances | 8,000 |
| | | | | | | 55 House rent allowance | 13,420 |
| | | | | | | Total of Vr no 31 - EST: | 6,56,215 |
| | 32 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 10,04,500 |
| | | | | | | 03 Dearness Allowance | 3,11,395 |
| | | | | | | 06 Other Allowances | 9,600 |
| | | | | | | 55 House rent allowance | 30,540 |
| | | | | | | Total of Vr no 32 - EST: | 13,56,035 |
| | 33 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 4,000 |
| | | | | | | Total of Vr no 33 - EST: | 1,99,856 |
| | 34 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,48,100 |
| | | | | | | 03 Dearness Allowance | 1,69,911 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 14,690 |
| | | | | | | Total of Vr no 34 - EST: | 7,38,401 |
| | 35 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 8,39,400 |
| | | | | | | 03 Dearness Allowance | 2,60,214 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 Land Records |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004217 | 35 - EST | First | Voted | No Objection | 202900103 04 00 | 06 Other Allowances | 15,400 |
| | | | | | | 55 House rent allowance | 25,340 |
| | | | | | | Total of Vr no 35 - EST: | 11,40,354 |
| | 36 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 16,72,500 |
| | | | | | | 03 Dearness Allowance | 5,18,475 |
| | | | | | | 06 Other Allowances | 12,400 |
| | | | | | | 55 House rent allowance | 58,550 |
| | | | | | | Total of Vr no 36 - EST: | 22,61,925 |
| | 37 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,20,000 |
| | | | | | | 03 Dearness Allowance | 2,85,200 |
| | | | | | | 06 Other Allowances | 8,400 |
| | | | | | | 55 House rent allowance | 33,110 |
| | | | | | | Total of Vr no 37 - EST: | 12,46,710 |
| | 41 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 9,74,800 |
| | | | | | | 03 Dearness Allowance | 3,02,188 |
| | | | | | | 06 Other Allowances | 11,500 |
| | | | | | | 55 House rent allowance | 23,480 |
| | | | | | | Total of Vr no 41 - EST: | 13,11,968 |
| | 42 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,09,610 |
| | | | | | | 03 Dearness Allowance | 1,57,979 |
| | | | | | | 06 Other Allowances | 9,477 |
| | | | | | | 55 House rent allowance | 12,000 |
| | | | | | | Total of Vr no 42 - EST: | 6,89,066 |
| | 7 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 7,21,600 |
| | | | | | | 03 Dearness Allowance | 2,23,696 |
| | | | | | | 06 Other Allowances | 12,600 |
| | | | | | | 55 House rent allowance | 15,690 |
| | | | | | | Total of Vr no 7 - EST: | 9,73,586 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 3,30,900 |
| | | | | | | 03 Dearness Allowance | 1,02,579 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 9,330 |
| | | | | | | Total of Vr no 8 - EST: | 4,46,809 |
| | 9 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,87,600 |
| | | | | | | 03 Dearness Allowance | 1,82,156 |
| | | | | | | 06 Other Allowances | 279 |
| | | | | | | 55 House rent allowance | 17,960 |
| | | | | | | Total of Vr no 9 - EST: | 7,87,995 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004212 | 2 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 47,753 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 47,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004212 | 1 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 17,61,500 |
| | | | | | | 03 Dearness Allowance | 5,46,065 |
| | | | | | | 06 Other Allowances | 8,580 |
| | | | | | | 55 House rent allowance | 49,970 |
| | | | | | | Total of Vr no 1 - EST: | 23,66,115 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 40,900 |
| | | | | | | 03 Dearness Allowance | 12,679 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 4 - EST: | 55,409 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 31,85,058 |
| | | | | | | 03 Dearness Allowance | 9,90,468 |
| | | | | | | 06 Other Allowances | 27,250 |
| | | | | | | 55 House rent allowance | 1,10,810 |
| | | | | | | Total of Vr no 5 - EST: | 43,13,586 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 38,76,787 |
| | | | | | | 03 Dearness Allowance | 12,06,454 |
| | | | | | | 06 Other Allowances | 10 |
| | | | | | | 55 House rent allowance | 1,18,060 |
| | | | | | | Total of Vr no 6 - EST: | 52,01,311 |
| | | | | | | **Total of UNNAO (44):** | **3,66,23,571** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** VARANASI (27)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 24 - EST | Second | Voted | No Objection | 202900001 03 00 | 01 Pay | 4,31,674 |
| | | | | | | 03 Dearness Allowance | 1,33,819 |
| | | | | | | 55 House rent allowance | 34,260 |
| | | | | | | Total of Vr no 24 - EST: | 5,99,753 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 12 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 12,76,400 |
| | | | | | | 03 Dearness Allowance | 3,95,684 |
| | | | | | | 06 Other Allowances | 9,410 |
| | | | | | | 55 House rent allowance | 33,320 |
| | | | | | | Total of Vr no 12 - EST: | 17,14,814 |
| | 13 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 14,15,500 |
| | | | | | | 03 Dearness Allowance | 4,38,805 |
| | | | | | | 06 Other Allowances | 9,330 |
| | | | | | | 55 House rent allowance | 1,26,200 |
| | | | | | | Total of Vr no 13 - EST: | 19,89,835 |
| | 14 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 47,77,000 |
| | | | | | | 03 Dearness Allowance | 14,80,870 |
| | | | | | | 06 Other Allowances | 32,680 |
| | | | | | | 55 House rent allowance | 3,90,260 |
| | | | | | | Total of Vr no 14 - EST: | 66,80,810 |
| | 15 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 3,79,000 |
| | | | | | | 03 Dearness Allowance | 1,17,490 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 15 - EST: | 4,97,190 |
| | 16 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 17,69,000 |
| | | | | | | 03 Dearness Allowance | 5,48,390 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | Total of Vr no 16 - EST: | 23,20,890 |
| | 22 - EST | Second | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,85,300 |
| | | | | | | 03 Dearness Allowance | 88,443 |
| | | | | | | 06 Other Allowances | 630 |
| | | | | | | Total of Vr no 22 - EST: | 3,74,373 |
| | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 01 Pay | 2,38,800 |
| | | | | | | 03 Dearness Allowance | 74,028 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** VARANASI (27)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Collection Charges |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 9 - EST | First | Voted | No Objection | 202900101 03 00 | 55 House rent allowance | 23,240 |
| | | | | | | Total of Vr no 9 - EST: | 3,36,068 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 10 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 10 - EST: | 2,21,899 |
| | 17 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 18,30,400 |
| | | | | | | 03 Dearness Allowance | 5,67,424 |
| | | | | | | 06 Other Allowances | 21,400 |
| | | | | | | 55 House rent allowance | 77,820 |
| | | | | | | Total of Vr no 17 - EST: | 24,97,044 |
| | 18 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 12,90,700 |
| | | | | | | 03 Dearness Allowance | 4,00,117 |
| | | | | | | 55 House rent allowance | 85,720 |
| | | | | | | Total of Vr no 18 - EST: | 17,76,537 |
| | 19 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 2,58,900 |
| | | | | | | 03 Dearness Allowance | 80,259 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 17,180 |
| | | | | | | Total of Vr no 19 - EST: | 3,58,739 |
| | 20 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 20 - EST: | 34,212 |
| | 21 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 21,79,932 |
| | | | | | | 03 Dearness Allowance | 6,75,779 |
| | | | | | | 06 Other Allowances | 21,563 |
| | | | | | | 55 House rent allowance | 1,23,450 |
| | | | | | | Total of Vr no 21 - EST: | 30,00,724 |
| | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 01 Pay | 39,53,200 |
| | | | | | | 03 Dearness Allowance | 12,25,492 |
| | | | | | | 06 Other Allowances | 29,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** VARANASI (27)

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Land Records |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004217 | 23 - EST | Second | Voted | No Objection | 202900103 04 00 | 55 House rent allowance | 3,15,610 |
| | | | | | | Total of Vr no 23 - EST: | 55,23,902 |
| | 8 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 8 - EST: | 1,00,891 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004218 | 1 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 5,36,300 |
| | | | | | | 03 Dearness Allowance | 1,66,253 |
| | | | | | | 55 House rent allowance | 37,220 |
| | | | | | | Total of Vr no 1 - EST: | 7,39,773 |
| | 2 - EST | First | Voted | No Objection | 202900103 04 00 | 01 Pay | 62,100 |
| | | | | | | 03 Dearness Allowance | 19,251 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 2 - EST: | 87,011 |

| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004212 | 28 - EST | Second | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,47,100 |
| | | | | | | 03 Dearness Allowance | 45,601 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 28 - EST: | 2,05,781 |
| | 4 - EST | First | Voted | No Objection | 202900800 03 01 | 01 Pay | 1,47,100 |
| | | | | | | 03 Dearness Allowance | 45,601 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 4 - EST: | 2,05,781 |

| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004212 | 25 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 15,75,550 |
| | | | | | | 03 Dearness Allowance | 4,88,219 |
| | | | | | | 06 Other Allowances | 1,251 |
| | | | | | | 55 House rent allowance | 1,34,580 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004212 | 25 - EST | | | | | Total of Vr no 25 - EST: | 21,99,600 |
| | 26 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,37,790 |
| | | | | | | 03 Dearness Allowance | 2,90,715 |
| | | | | | | 06 Other Allowances | 1,043 |
| | | | | | | 55 House rent allowance | 86,260 |
| | | | | | | Total of Vr no 26 - EST: | 13,15,808 |
| | 27 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 7,09,900 |
| | | | | | | 03 Dearness Allowance | 2,20,069 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 60,380 |
| | | | | | | Total of Vr no 27 - EST: | 9,93,149 |
| | 29 - EST | Second | Voted | No Objection | 202900800 03 02 | 01 Pay | 24,96,663 |
| | | | | | | 03 Dearness Allowance | 7,73,966 |
| | | | | | | 06 Other Allowances | 6,749 |
| | | | | | | 55 House rent allowance | 93,479 |
| | | | | | | Total of Vr no 29 - EST: | 33,70,857 |
| | 3 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 25,35,100 |
| | | | | | | 03 Dearness Allowance | 7,85,881 |
| | | | | | | 06 Other Allowances | 6,749 |
| | | | | | | 55 House rent allowance | 94,770 |
| | | | | | | Total of Vr no 3 - EST: | 34,22,500 |
| | 5 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 14,75,850 |
| | | | | | | 03 Dearness Allowance | 4,57,312 |
| | | | | | | 06 Other Allowances | 1,051 |
| | | | | | | 55 House rent allowance | 1,25,720 |
| | | | | | | Total of Vr no 5 - EST: | 20,59,933 |
| | 6 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 9,19,000 |
| | | | | | | 03 Dearness Allowance | 2,84,890 |
| | | | | | | 06 Other Allowances | 843 |
| | | | | | | 55 House rent allowance | 82,920 |
| | | | | | | Total of Vr no 6 - EST: | 12,87,653 |
| | 7 - EST | First | Voted | No Objection | 202900800 03 02 | 01 Pay | 6,49,700 |
| | | | | | | 03 Dearness Allowance | 2,01,407 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 55,040 |
| | | | | | | Total of Vr no 7 - EST: | 9,08,547 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2029 | Land Revenue | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004222 | 11 - EST | First | Voted | No Objection | 202900800 05 00 | 01 Pay | 27,700 |
| | | | | | | 03 Dearness Allowance | 54,292 |
| | | | | | | 06 Other Allowances | 2,750 |
| | | | | | | 38 Interim Relief | 8,310 |
| | | | | | | Total of Vr no 11 - EST: | 93,052 |
| | | | | | | **Total of VARANASI (27):** | **4,49,17,126** |
| | | | | | | **Grand Total:** | **2,28,87,46,954** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2029 | AGRA (08) | 87,41,799 | 1,92,43,277 | 2,79,85,076 | 0 | |
| | ALIGARH (06) | 2,17,48,872 | 1,23,31,273 | 3,40,80,145 | 0 | |
| | AMBEDKAR NAGAR (74) | 96,56,825 | 1,59,88,173 | 2,56,44,998 | 0 | |
| | AURAIYA (81) | 2,67,476 | 62,57,067 | 65,24,543 | 0 | |
| | AZAMGARH (34) | 3,89,15,728 | 2,68,38,846 | 6,57,54,574 | 0 | |
| | BADAUN (13) | 1,47,74,796 | 2,24,32,082 | 3,72,06,878 | 0 | |
| | BAGPAT (83) | 95,67,208 | 8,03,637 | 1,03,70,845 | 0 | |
| | BAHRAICH (51) | 2,06,05,935 | 86,82,038 | 2,92,87,973 | 0 | |
| | BALLIA (31) | 1,19,85,597 | 2,28,95,744 | 3,48,81,341 | 0 | |
| | BALRAMPUR (79) | 1,88,31,189 | 0 | 1,88,31,189 | 0 | |
| | BANDA (26) | 1,15,77,087 | 1,22,55,630 | 2,38,32,717 | 0 | |
| | BARABANKY (54) | 2,44,84,397 | 1,36,06,323 | 3,80,90,720 | 0 | |
| | BAREILLY (11) | 3,92,79,333 | 59,22,980 | 4,52,02,313 | 0 | |
| | BASTI (33) | 4,29,61,397 | 75,74,853 | 5,05,36,250 | 0 | |
| | BIJNORE (12) | 2,09,58,392 | 2,78,03,520 | 4,87,61,912 | 0 | |
| | BULANDSHAHAR (05) | 3,37,40,704 | 4,13,938 | 3,41,54,642 | 0 | |
| | CHANDAULI (77) | 33,67,054 | 2,13,86,765 | 2,47,53,819 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 3,17,54,578 | 3,17,54,578 | 0 | |
| | CHITRAKOOT (87) | 86,25,892 | 1,26,91,036 | 2,13,16,928 | 0 | |
| | DEORIA (35) | 10,54,060 | 2,55,21,930 | 2,65,75,990 | 0 | |
| | ETAH (10) | 95,554 | 1,38,41,836 | 1,39,37,390 | 0 | |
| | ETAWAH (19) | 1,56,70,569 | 1,17,86,709 | 2,74,57,278 | 0 | |
| | FAIZABAD (49) | 1,44,57,760 | 3,19,75,799 | 4,64,33,559 | 0 | |
| | FATEHGARH (18) | 1,69,94,458 | 1,01,49,102 | 2,71,43,560 | 0 | |
| | FATEHPUR (21) | 1,23,67,599 | 2,12,48,661 | 3,36,16,260 | 0 | |
| | FIROZABAD (68) | 1,65,21,370 | 6,24,084 | 1,71,45,454 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 4,60,067 | 68,80,979 | 73,41,046 | 0 | |
| | GAZIPUR (30) | 1,10,27,444 | 3,17,10,215 | 4,27,37,659 | 0 | |
| | GHAZIABAD (59) | 78,02,500 | 23,86,364 | 1,01,88,864 | 0 | |
| | GONDA (50) | 1,92,46,791 | 1,63,72,354 | 3,56,19,145 | 0 | |
| | GORAKHPUR (32) | 5,38,77,388 | 3,11,02,849 | 8,49,80,237 | 0 | |
| | HAMIRPUR (25) | 32,13,343 | 1,51,76,348 | 1,83,89,691 | 0 | |
| | HAPUR (90) | 53,46,875 | 16,69,243 | 70,16,118 | 0 | |
| | HARDOI (47) | 2,66,79,665 | 2,16,04,694 | 4,82,84,359 | 0 | |
| | HATHRAS (78) | 76,70,496 | 50,95,070 | 1,27,65,566 | 0 | |
| | JALAUN (24) | 64,01,130 | 1,19,10,567 | 1,83,11,697 | 0 | |
| | JAUNPUR (29) | 2,34,48,775 | 3,04,62,832 | 5,39,11,607 | 0 | |
| | JHANSI (23) | 83,52,031 | 1,27,17,358 | 2,10,69,389 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 1,09,87,442 | 2,51,72,663 | 3,61,60,105 | 0 | |
| | KANNAUJ (84) | 11,64,636 | 1,41,88,278 | 1,53,52,914 | 0 | |
| | KANPUR DEHAT (62) | 98,62,950 | 1,18,22,103 | 2,16,85,053 | 0 | |
| | KANPUR NAGAR (20) | 3,39,05,958 | 62,69,114 | 4,01,75,072 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,08,83,371 | 2,10,308 | 1,10,93,679 | 0 | |
| | KAUSHAMBI (82) | 1,31,24,527 | 8,56,085 | 1,39,80,612 | 0 | |
| | KHERI (48) | 2,15,95,428 | 1,63,71,379 | 3,79,66,807 | 0 | |
| | LALITPUR (58) | 2,18,13,171 | 14,49,240 | 2,32,62,411 | 0 | |
| | LUCKNOW (43) | 3,56,35,137 | 40,65,484 | 3,97,00,621 | 3,23,449 | Missing vchr |
| | LUCKNOW-2 (60) | 70,68,703 | 70,93,543 | 1,41,62,246 | 0 | |
| | MAHARAJGANJ (70) | 1,19,38,259 | 99,63,786 | 2,19,02,045 | 0 | |
| | MAHOBA (71) | 12,82,755 | 81,18,578 | 94,01,333 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2029 | MAINPURI (09) | 1,16,20,728 | | 1,74,57,203 | | 2,90,77,931 | 0 | |
| | MATHURA (07) | 0 | | 2,19,84,790 | | 2,19,84,790 | 0 | |
| | MAU (66) | 94,05,405 | | 2,11,66,907 | | 3,05,72,312 | 7,17,733 | Missing vchr |
| | MEERUT (04) | 3,37,38,156 | | 16,12,302 | | 3,53,50,458 | 0 | |
| | MIRZAPUR (28) | 3,83,02,045 | | 27,84,369 | | 4,10,86,414 | 0 | |
| | MORADABAD (14) | 2,99,12,902 | | 1,21,58,564 | | 4,20,71,466 | 1,66,108 | Missing vchr |
| | MUZAFFARNAGAR (03) | 1,76,15,906 | | 1,29,71,028 | | 3,05,86,934 | 0 | |
| | PADRAUNA (73) | 6,78,615 | | 2,58,17,729 | | 2,64,96,344 | 0 | |
| | PILIBHIT (16) | 1,67,45,780 | | 1,21,96,818 | | 2,89,42,598 | 0 | |
| | PRATAPGARH (53) | 2,59,72,585 | | 1,40,24,244 | | 3,99,96,829 | 0 | |
| | PRAYAGRAJ (22) | 3,19,05,799 | | 3,35,15,548 | | 6,54,21,347 | 0 | |
| | PRAYAGRAJ-2 (64) | 8,04,412 | | 0 | | 8,04,412 | 0 | |
| | RAIBAREILLY (45) | 1,04,29,232 | | 3,05,82,237 | | 4,10,11,469 | 0 | |
| | RAMPUR (17) | 84,79,321 | | 1,30,31,198 | | 2,15,10,519 | 0 | |
| | SAHARANPUR (02) | 3,32,51,499 | | 52,03,928 | | 3,84,55,427 | 0 | |
| | SAMBHAL (92) | 0 | | 1,37,83,443 | | 1,37,83,443 | 0 | |
| | SANT KABIR NAGAR (80) | 5,58,989 | | 1,72,11,474 | | 1,77,70,463 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 1,28,65,070 | | 1,24,17,619 | | 2,52,82,689 | 0 | |
| | SHAHJAHANPUR (15) | 52,97,779 | | 2,52,66,388 | | 3,05,64,167 | 0 | |
| | SHAMLI (91) | 63,89,740 | | 23,77,921 | | 87,67,661 | 0 | |
| | SIDDHARTH NAGAR (67) | 3,62,65,988 | | 0 | | 3,62,65,988 | 0 | |
| | SITAPUR (46) | 2,54,52,686 | | 2,08,34,252 | | 4,62,86,938 | 0 | |
| | SONBHADRA (69) | 35,77,507 | | 1,57,22,124 | | 1,92,99,631 | 0 | |
| | SRAVASTI (85) | 24,26,997 | | 52,19,462 | | 76,46,459 | 0 | |
| | SULTANPUR (52) | 2,08,78,796 | | 1,35,63,815 | | 3,44,42,611 | 0 | |
| | UNNAO (44) | 2,88,51,328 | | 77,72,243 | | 3,66,23,571 | 0 | |
| | VARANASI (27) | 1,98,48,567 | | 2,50,68,559 | | 4,49,17,126 | 0 | |
| | **Total of Mj Hd 2029:** | ********** | 0 | ********** | 0 | 2,26,17,59,205 | 12,07,290 | |
| 2052 | LUCKNOW (43) | 1,94,27,519 | | 0 | | 1,94,27,519 | 0 | |
| | PRAYAGRAJ-2 (64) | 0 | | 46,21,427 | | 46,21,427 | 0 | |
| | **Total of Mj Hd 2052:** | 1,94,27,519 | 0 | 46,21,427 | 0 | 2,40,48,946 | 0 | |
| 3454 | LUCKNOW-2 (60) | 14,21,989 | | 15,16,814 | | 29,38,803 | 0 | |
| | **Total of Mj Hd 3454:** | 14,21,989 | 0 | 15,16,814 | 0 | 29,38,803 | 0 | |
| | **Grand Total:** | ********** | 0 | ********** | 0 | 2,28,87,46,954 | 12,07,290 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004263 | 49 - MIS | Second | Voted | No Objection | 201300800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,00,000 |
| | | | | | | Total of Vr no 49 - MIS: | 1,00,000 |
| | 52 - MIS | Second | Voted | No Objection | 201300800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 17,00,563 |
| | | | | | | Total of Vr no 52 - MIS: | 17,00,563 |
| | 57 - MIS | Second | Voted | No Objection | 201300800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 19,61,189 |
| | | | | | | Total of Vr no 57 - MIS: | 19,61,189 |
| | 58 - MIS | Second | Voted | No Objection | 201300800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,00,000 |
| | | | | | | Total of Vr no 58 - MIS: | 1,00,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004263 | 136 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 33,40,293 |
| | | | | | | 03 Dearness Allowance | 10,35,491 |
| | | | | | | 06 Other Allowances | 1,22,425 |
| | | | | | | 55 House rent allowance | 2,17,520 |
| | | | | | | Total of Vr no 136 - EST: | 47,15,729 |
| | 137 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 44,89,744 |
| | | | | | | 03 Dearness Allowance | 13,97,337 |
| | | | | | | 06 Other Allowances | 1,13,890 |
| | | | | | | 55 House rent allowance | 2,49,717 |
| | | | | | | Total of Vr no 137 - EST: | 62,50,688 |
| | 139 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 26,52,500 |
| | | | | | | 03 Dearness Allowance | 8,21,593 |
| | | | | | | 06 Other Allowances | 89,270 |
| | | | | | | 55 House rent allowance | 1,43,320 |
| | | | | | | Total of Vr no 139 - EST: | 37,06,683 |
| | 141 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 48,80,354 |
| | | | | | | 03 Dearness Allowance | 15,17,099 |
| | | | | | | 06 Other Allowances | 1,25,855 |
| | | | | | | 55 House rent allowance | 2,96,459 |
| | | | | | | Total of Vr no 141 - EST: | 68,19,767 |
| | 143 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 36,25,337 |
| | | | | | | 03 Dearness Allowance | 11,24,231 |
| | | | | | | 06 Other Allowances | 1,04,775 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004263 | 143 - EST | Second | Voted | No Objection | 205200090 03 00 | 55 House rent allowance | 1,92,370 |
| | | | | | | Total of Vr no 143 - EST: | 50,46,713 |
| | 144 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 58,76,945 |
| | | | | | | 03 Dearness Allowance | 18,23,234 |
| | | | | | | 06 Other Allowances | 1,34,170 |
| | | | | | | 55 House rent allowance | 3,15,940 |
| | | | | | | Total of Vr no 144 - EST: | 81,50,289 |
| | 146 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 33,44,584 |
| | | | | | | 03 Dearness Allowance | 10,38,190 |
| | | | | | | 06 Other Allowances | 1,56,220 |
| | | | | | | 55 House rent allowance | 1,58,415 |
| | | | | | | Total of Vr no 146 - EST: | 46,97,409 |
| | 147 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 35,88,600 |
| | | | | | | 03 Dearness Allowance | 11,12,466 |
| | | | | | | 06 Other Allowances | 1,13,720 |
| | | | | | | 55 House rent allowance | 1,94,524 |
| | | | | | | Total of Vr no 147 - EST: | 50,09,310 |
| | 158 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 22,881 |
| | | | | | | Total of Vr no 158 - MIS: | 22,881 |
| | 159 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,95,469 |
| | | | | | | Total of Vr no 159 - MIS: | 1,95,469 |
| | 160 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 13,500 |
| | | | | | | Total of Vr no 160 - MIS: | 13,500 |
| | 161 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,200 |
| | | | | | | Total of Vr no 161 - MIS: | 1,200 |
| | 162 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 3,553 |
| | | | | | | Total of Vr no 162 - MIS: | 3,553 |
| | 54 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 32,95,271 |
| | | | | | | 03 Dearness Allowance | 10,21,534 |
| | | | | | | 06 Other Allowances | 1,21,000 |
| | | | | | | 55 House rent allowance | 2,14,217 |
| | | | | | | Total of Vr no 54 - EST: | 46,52,022 |
| | 55 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 45,75,800 |
| | | | | | | 03 Dearness Allowance | 14,18,498 |
| | | | | | | 06 Other Allowances | 1,15,510 |
| | | | | | | 55 House rent allowance | 2,63,978 |
| | | | | | | Total of Vr no 55 - EST: | 63,73,786 |
| | 56 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 49,76,966 |
| | | | | | | 03 Dearness Allowance | 15,43,676 |
| | | | | | | 06 Other Allowances | 1,27,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004263 | 56 - EST | First | Voted | No Objection | 205200090 03 00 | 55 House rent allowance | 3,10,785 |
| | | | | | | Total of Vr no 56 - EST: | 69,58,967 |
| | 58 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 26,51,000 |
| | | | | | | 03 Dearness Allowance | 8,21,128 |
| | | | | | | 06 Other Allowances | 89,270 |
| | | | | | | 55 House rent allowance | 1,41,120 |
| | | | | | | Total of Vr no 58 - EST: | 37,02,518 |
| | 60 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 60,58,245 |
| | | | | | | 03 Dearness Allowance | 18,79,437 |
| | | | | | | 06 Other Allowances | 1,37,350 |
| | | | | | | 55 House rent allowance | 3,27,540 |
| | | | | | | Total of Vr no 60 - EST: | 84,02,572 |
| | 62 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 33,18,462 |
| | | | | | | 03 Dearness Allowance | 10,30,092 |
| | | | | | | 06 Other Allowances | 1,54,478 |
| | | | | | | 55 House rent allowance | 1,51,295 |
| | | | | | | Total of Vr no 62 - EST: | 46,54,327 |
| | 64 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 36,05,535 |
| | | | | | | 03 Dearness Allowance | 11,17,716 |
| | | | | | | 06 Other Allowances | 1,13,829 |
| | | | | | | 55 House rent allowance | 1,90,254 |
| | | | | | | Total of Vr no 64 - EST: | 50,27,334 |
| | 68 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 36,48,336 |
| | | | | | | 03 Dearness Allowance | 11,32,416 |
| | | | | | | 06 Other Allowances | 1,05,655 |
| | | | | | | 55 House rent allowance | 1,92,370 |
| | | | | | | Total of Vr no 68 - EST: | 50,78,777 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 Attached Offices |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003910 | 51 - EST | First | Voted | No Objection | 205200091 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | Total of Vr no 51 - EST: | 1,87,723 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004262 | 52 - EST | First | Voted | No Objection | 205200091 03 00 | 01 Pay | 7,35,900 |
| | | | | | | 03 Dearness Allowance | 2,28,129 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 091 Attached Offices |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004262 | 52 - EST | First | Voted | No Objection | 205200091 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 33,800 |
| | | | | | | Total of Vr no 52 - EST: | 9,97,909 |
| | 53 - EST | First | Voted | No Objection | 205200091 03 00 | 01 Pay | 20,78,662 |
| | | | | | | 03 Dearness Allowance | 6,51,513 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,08,240 |
| | | | | | | Total of Vr no 53 - EST: | 28,38,455 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 115 Guest Houses, Government Hostels etc. |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004263 | 113 - EST | Second | Voted | No Objection | 207000115 03 00 | 01 Pay | 2,78,200 |
| | | | | | | 03 Dearness Allowance | 86,242 |
| | | | | | | 06 Other Allowances | 5,810 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 113 - EST: | 3,86,552 |
| | 27 - EST | First | Voted | No Objection | 207000115 03 00 | 01 Pay | 2,78,200 |
| | | | | | | 03 Dearness Allowance | 86,242 |
| | | | | | | 06 Other Allowances | 5,810 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 27 - EST: | 3,86,552 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **9,81,42,437** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004261 | 1 - MIS | Second | Voted | No Objection | 201300800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,41,002 |
| | | | | | | Total of Vr no 1 - MIS: | 1,41,002 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004261 | 1 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,65,400 |
| | | | | | | 03 Dearness Allowance | 3,61,150 |
| | | | | | | 06 Other Allowances | 23,190 |
| | | | | | | 55 House rent allowance | 1,69,101 |
| | | | | | | Total of Vr no 1 - EST: | 17,18,841 |
| | 10 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 2,523 |
| | | | | | | Total of Vr no 10 - MIS: | 2,523 |
| | 11 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 8,653 |
| | | | | | | Total of Vr no 11 - MIS: | 8,653 |
| | 12 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 2,477 |
| | | | | | | Total of Vr no 12 - MIS: | 2,477 |
| | 2 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,35,374 |
| | | | | | | 03 Dearness Allowance | 2,27,966 |
| | | | | | | 06 Other Allowances | 25,623 |
| | | | | | | 55 House rent allowance | 1,41,797 |
| | | | | | | Total of Vr no 2 - EST: | 11,30,760 |
| | 22 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,65,400 |
| | | | | | | 03 Dearness Allowance | 3,61,150 |
| | | | | | | 06 Other Allowances | 23,190 |
| | | | | | | 55 House rent allowance | 1,69,101 |
| | | | | | | Total of Vr no 22 - EST: | 17,18,841 |
| | 23 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,56,000 |
| | | | | | | 03 Dearness Allowance | 2,34,360 |
| | | | | | | 06 Other Allowances | 24,880 |
| | | | | | | 55 House rent allowance | 1,46,657 |
| | | | | | | Total of Vr no 23 - EST: | 11,61,897 |
| | 24 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 5,34,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 06 Other Allowances | 17,810 |
| | | | | | | 55 House rent allowance | 98,847 |
| | | | | | | Total of Vr no 24 - EST: | 8,16,136 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004261 | 3 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 5,34,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 06 Other Allowances | 17,810 |
| | | | | | | 55 House rent allowance | 98,847 |
| | | | | | | Total of Vr no 3 - EST: | 8,16,136 |
| | 4 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 6,43,000 |
| | | | | | | 03 Dearness Allowance | 1,99,330 |
| | | | | | | 06 Other Allowances | 12,980 |
| | | | | | | 55 House rent allowance | 33,615 |
| | | | | | | Total of Vr no 4 - EST: | 8,88,925 |
| | 7 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,709 |
| | | | | | | Total of Vr no 7 - MIS: | 1,709 |
| | 8 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 29,196 |
| | | | | | | Total of Vr no 8 - MIS: | 29,196 |
| | 9 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 21,168 |
| | | | | | | Total of Vr no 9 - MIS: | 21,168 |

| | |
|---|---|
| Total of PAO NEW DELHI TREASURY (63): | 84,58,264 |
| Grand Total: | 10,66,00,701 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2013 | LUCKNOW-2 (60) | 0 | | 38,61,752 | | 38,61,752 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 0 | | 1,41,002 | | 1,41,002 | 0 | |
| | **Total of Mj Hd 2013:** | **0** | **0** | **40,02,754** | **0** | **40,02,754** | **0** | |
| 2052 | LUCKNOW-2 (60) | 4,88,74,390 | | 4,46,33,191 | | 9,35,07,581 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 45,54,662 | | 37,62,600 | | 83,17,262 | 0 | |
| | **Total of Mj Hd 2052:** | **5,34,29,052** | **0** | **4,83,95,791** | **0** | **10,18,24,843** | **0** | |
| 2070 | LUCKNOW-2 (60) | 3,86,552 | | 3,86,552 | | 7,73,104 | 0 | |
| | **Total of Mj Hd 2070:** | **3,86,552** | **0** | **3,86,552** | **0** | **7,73,104** | **0** | |
| | **Grand Total:** | **5,38,15,604** | **0** | **5,27,85,097** | **0** | **10,66,00,701** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001318 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 11 - EST: | 2,13,680 |
| | 2 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,13,680 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004275 | 3 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 67,800 |
| | | | | | | 03 Dearness Allowance | 21,018 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 3 - EST: | 95,498 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,20,499 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001346 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 1 - EST: | 1,66,108 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004275 | 7 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,10,600 |
| | | | | | | 03 Dearness Allowance | 1,58,286 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 38,400 |
| | | | | | | Total of Vr no 7 - EST: | 7,07,546 |
| | 8 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 15,77,600 |
| | | | | | | 03 Dearness Allowance | 4,89,056 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 1,16,340 |
| | | | | | | Total of Vr no 8 - EST: | 21,83,316 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 63 | Finance Department (Treasury and Accounts Administration) |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) | | |
|---|---|---|---|
| | | Total of AGRA (08): | 37,00,327 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001715 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 1 - EST: | 1,30,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,16,800 |
| | | | | | | 03 Dearness Allowance | 98,208 |
| | | | | | | 55 House rent allowance | 22,140 |
| | | | | | | Total of Vr no 2 - EST: | 4,37,148 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,31,400 |
| | | | | | | 03 Dearness Allowance | 4,12,734 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 95,060 |
| | | | | | | Total of Vr no 3 - EST: | 18,40,314 |
| | | | | | | **Total of ALIGARH (06):** | **24,07,807** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74001003 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | Total of Vr no 2 - EST: | 1,38,336 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | Total of Vr no 7 - EST: | 1,38,336 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,72,600 |
| | | | | | | 03 Dearness Allowance | 2,70,506 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 33,850 |
| | | | | | | Total of Vr no 1 - EST: | 11,77,116 |
| | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 48,583 |
| | | | | | | Total of Vr no 1 - MIS: | 48,583 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 11 Stationary & Printing of Forms | 18,000 |
| | | | | | | Total of Vr no 2 - MIS: | 18,000 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,09,700 |
| | | | | | | 03 Dearness Allowance | 34,007 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,48,487 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 8,929 |
| | | | | | | Total of Vr no 3 - MIS: | 8,929 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 37,500 |
| | | | | | | Total of Vr no 4 - MIS: | 37,500 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,72,600 |
| | | | | | | 03 Dearness Allowance | 2,70,506 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 33,850 |
| | | | | | | Total of Vr no 6 - EST: | 11,77,116 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,09,700 |
| | | | | | | 03 Dearness Allowance | 34,007 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,48,487 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **30,40,890** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 1 - EST: | 1,54,025 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,49,000 |
| | | | | | | 03 Dearness Allowance | 1,39,190 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 17,360 |
| | | | | | | Total of Vr no 2 - EST: | 6,05,630 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 3 - EST: | 96,940 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 7 - EST: | 96,940 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 97,078 |
| | | | | | | **Total of AURAIYA (81):** | **10,50,613** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001689 | 13 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 13 - EST: | 2,12,426 |
| | 9 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 9 - EST: | 2,12,426 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004275 | 14 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 14 - EST: | 47,733 |
| | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 47,733 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34001682 | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 12 - EST: | 1,61,261 |
| | 8 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 8 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,90,600 |
| | | | | | | 03 Dearness Allowance | 3,07,086 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 39,710 |
| | | | | | | Total of Vr no 1 - EST: | 13,37,516 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004275 | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,10,400 |
| | | | | | | 03 Dearness Allowance | 65,224 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 10 - EST: | 2,82,164 |
| | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,40,100 |
| | | | | | | 03 Dearness Allowance | 2,91,431 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 37,690 |
| | | | | | | Total of Vr no 11 - EST: | 12,69,341 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,10,400 |
| | | | | | | 03 Dearness Allowance | 65,224 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,82,164 |
| | | | | | | **Total of AZAMGARH (34):** | **40,14,025** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13001108 | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 6 - EST: | 1,34,275 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 36,607 |
| | | | | | | 03 Dearness Allowance | 11,348 |
| | | | | | | Total of Vr no 7 - EST: | 47,955 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 8 - EST: | 1,34,275 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,37,600 |
| | | | | | | 03 Dearness Allowance | 2,59,656 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 27,390 |
| | | | | | | Total of Vr no 1 - EST: | 11,24,776 |
| | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 19,891 |
| | | | | | | Total of Vr no 1 - MIS: | 19,891 |
| | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,02,000 |
| | | | | | | 03 Dearness Allowance | 62,620 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 10 - EST: | 2,71,940 |
| | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 47,379 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,02,000 |
| | | | | | | 03 Dearness Allowance | 62,620 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 2 - EST: | 2,71,940 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 47,379 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,07,880 |
| | | | | | | 03 Dearness Allowance | 2,50,443 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 27,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 63 | Finance Department (Treasury and Accounts Administration) |
|---|---|---|---|---|

| TREASURY NAME | BADAUN (13) |
|---|---|

| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004276 | 9 - EST | | | | | Total of Vr no 9 - EST: | 10,85,843 |
| | | | | | | **Total of BADAUN (13):** | **31,85,653** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83001663 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,34,125 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,34,125 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 83004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 9,530 |
| | | | | | | Total of Vr no 1 - MIS: | 9,530 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 5 - EST: | 2,20,616 |
| | 6 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,23,300 |
| | | | | | | 03 Dearness Allowance | 1,62,223 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 6 - EST: | 7,02,463 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,11,967 |
| | | | | | | 03 Dearness Allowance | 1,58,710 |
| | | | | | | 55 House rent allowance | 16,940 |
| | | | | | | Total of Vr no 8 - EST: | 6,87,617 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,131 |
| | | | | | | Total of Vr no 9 - EST: | 2,21,197 |
| | | | | | | **Total of BAGPAT (83):** | **21,09,673** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51001299 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,123 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 6 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004276 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,87,500 |
| | | | | | | 03 Dearness Allowance | 58,125 |
| | | | | | | 55 House rent allowance | 5,790 |
| | | | | | | Total of Vr no 4 - EST: | 2,51,415 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,39,600 |
| | | | | | | 03 Dearness Allowance | 2,60,276 |
| | | | | | | 55 House rent allowance | 24,520 |
| | | | | | | Total of Vr no 5 - EST: | 11,24,396 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,87,500 |
| | | | | | | 03 Dearness Allowance | 58,125 |
| | | | | | | 55 House rent allowance | 5,790 |
| | | | | | | Total of Vr no 7 - EST: | 2,51,415 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,39,600 |
| | | | | | | 03 Dearness Allowance | 2,60,276 |
| | | | | | | 55 House rent allowance | 24,520 |
| | | | | | | Total of Vr no 8 - EST: | 11,24,396 |
| | | | | | | **Total of BAHRAICH (51):** | **29,69,868** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31001002 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,123 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 6 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,03,000 |
| | | | | | | 03 Dearness Allowance | 62,930 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 1 - EST: | 2,74,330 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,78,705 |
| | | | | | | 03 Dearness Allowance | 3,65,304 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 29,290 |
| | | | | | | Total of Vr no 3 - EST: | 15,73,919 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,78,705 |
| | | | | | | 03 Dearness Allowance | 3,65,304 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 29,290 |
| | | | | | | Total of Vr no 7 - EST: | 15,73,919 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,68,100 |
| | | | | | | 03 Dearness Allowance | 52,111 |
| | | | | | | 55 House rent allowance | 6,740 |
| | | | | | | Total of Vr no 8 - EST: | 2,26,951 |
| | | | | | | **Total of BALLIA (31):** | **38,67,365** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,71,747 |
| | | | | | | 03 Dearness Allowance | 2,08,227 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 16,810 |
| | | | | | | Total of Vr no 1 - EST: | 8,97,024 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 2 - EST: | 1,12,398 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 87,800 |
| | | | | | | 03 Dearness Allowance | 27,218 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 1,18,338 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,71,747 |
| | | | | | | 03 Dearness Allowance | 2,08,227 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 16,810 |
| | | | | | | Total of Vr no 5 - EST: | 8,97,024 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,398 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 87,800 |
| | | | | | | 03 Dearness Allowance | 27,218 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 7 - EST: | 1,18,338 |
| | | | | | | **Total of BALRAMPUR (79):** | **22,55,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26001003 | 1 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,53,000 |
| | | | | | | 03 Dearness Allowance | 47,430 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 1 - EST: | 2,08,630 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 26001004 | 14 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 14 - EST: | 1,68,171 |
| | 3 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 3 - EST: | 1,68,171 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 26004275 | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 81,934 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26001002 | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 13 - EST: | 1,66,108 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 5 - EST: | 1,66,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 26004275 | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,20,300 |
| | | | | | | 03 Dearness Allowance | 37,293 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 11 - EST: | 1,63,733 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004275 | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,50,800 |
| | | | | | | 03 Dearness Allowance | 2,63,748 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 12 - EST: | 11,41,848 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,53,300 |
| | | | | | | 03 Dearness Allowance | 2,95,523 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 29,960 |
| | | | | | | Total of Vr no 2 - EST: | 12,79,903 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,20,300 |
| | | | | | | 03 Dearness Allowance | 37,293 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 4 - EST: | 1,63,733 |
| | | | | | | **Total of BANDA (26):** | **37,08,339** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54003036 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,123 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 7 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,54,600 |
| | | | | | | 03 Dearness Allowance | 79,236 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 2 - EST: | 3,45,356 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,24,400 |
| | | | | | | 03 Dearness Allowance | 3,48,874 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 34,950 |
| | | | | | | Total of Vr no 3 - EST: | 15,08,384 |
| | 6 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,11,666 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,00,600 |
| | | | | | | 03 Dearness Allowance | 3,41,186 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 34,420 |
| | | | | | | Total of Vr no 8 - EST: | 14,76,326 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,89,500 |
| | | | | | | 03 Dearness Allowance | 89,745 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,140 |
| | | | | | | Total of Vr no 9 - EST: | 3,92,425 |
| | | | | | | **Total of BARABANKY (54):** | **40,52,403** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001528 | 10 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,76,200 |
| | | | | | | 03 Dearness Allowance | 54,622 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 10 - EST: | 2,45,382 |
| | 4 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,76,200 |
| | | | | | | 03 Dearness Allowance | 54,622 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,45,382 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004275 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 11 - EST: | 1,07,202 |
| | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 5 - EST: | 1,07,202 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,05,300 |
| | | | | | | 03 Dearness Allowance | 94,643 |
| | | | | | | 55 House rent allowance | 18,700 |
| | | | | | | Total of Vr no 1 - EST: | 4,18,643 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,03,200 |
| | | | | | | 03 Dearness Allowance | 4,34,992 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,02,820 |
| | | | | | | Total of Vr no 2 - EST: | 19,41,052 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,03,200 |
| | | | | | | 03 Dearness Allowance | 4,34,992 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,02,820 |
| | | | | | | Total of Vr no 8 - EST: | 19,41,052 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,05,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004275 | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 03 Dearness Allowance | 94,643 |
| | | | | | | 55 House rent allowance | 18,700 |
| | | | | | | Total of Vr no 9 - EST: | 4,18,643 |
| | | | | | | **Total of BAREILLY (11):** | **54,24,558** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001360 | 16 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 16 - EST: | 2,12,426 |
| | 9 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 9 - EST: | 2,12,426 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 33001391 | 15 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 15 - EST: | 1,39,148 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 6 - EST: | 1,39,148 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 33004275 | 14 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 46,069 |
| | 2 - MIS | Second | Voted | No Objection | 205400095 03 00 | 08 Office Expenditure | 13,617 |
| | | | | | | Total of Vr no 2 - MIS: | 13,617 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 31,461 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001386 | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 11 - EST: | 1,66,108 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33001386 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 3 - EST: | 1,66,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 33004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,33,150 |
| | | | | | | 03 Dearness Allowance | 4,13,199 |
| | | | | | | 55 House rent allowance | 44,540 |
| | | | | | | Total of Vr no 1 - EST: | 17,90,889 |
| | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 29,300 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 30,500 |
| | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 12 - EST: | 1,55,894 |
| | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,33,150 |
| | | | | | | 03 Dearness Allowance | 4,13,199 |
| | | | | | | 55 House rent allowance | 44,540 |
| | | | | | | Total of Vr no 13 - EST: | 17,90,889 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,394 |
| | | | | | | **Total of BASTI (33):** | **50,20,077** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12001272 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,123 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 12004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,54,600 |
| | | | | | | 03 Dearness Allowance | 78,926 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 2 - EST: | 3,45,506 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,33,600 |
| | | | | | | 03 Dearness Allowance | 1,65,416 |
| | | | | | | 55 House rent allowance | 16,230 |
| | | | | | | Total of Vr no 3 - EST: | 7,15,246 |
| | | | | | | **Total of BIJNORE (12):** | **11,69,875** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,43,300 |
| | | | | | | 03 Dearness Allowance | 4,16,423 |
| | | | | | | 55 House rent allowance | 45,400 |
| | | | | | | Total of Vr no 1 - EST: | 18,05,123 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,96,300 |
| | | | | | | 03 Dearness Allowance | 1,53,853 |
| | | | | | | 55 House rent allowance | 17,728 |
| | | | | | | Total of Vr no 2 - EST: | 6,67,881 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,96,300 |
| | | | | | | 03 Dearness Allowance | 1,53,853 |
| | | | | | | 55 House rent allowance | 17,728 |
| | | | | | | Total of Vr no 5 - EST: | 6,67,881 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,43,300 |
| | | | | | | 03 Dearness Allowance | 4,16,423 |
| | | | | | | 55 House rent allowance | 45,400 |
| | | | | | | Total of Vr no 6 - EST: | 18,05,123 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **49,46,008** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,903 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,95,300 |
| | | | | | | 03 Dearness Allowance | 1,53,543 |
| | | | | | | 55 House rent allowance | 21,020 |
| | | | | | | Total of Vr no 2 - EST: | 6,69,863 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,32,000 |
| | | | | | | 03 Dearness Allowance | 1,02,920 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 3 - EST: | 4,48,840 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 50,000 |
| | | | | | | 03 Dearness Allowance | 15,500 |
| | | | | | | 55 House rent allowance | 1,800 |
| | | | | | | Total of Vr no 6 - EST: | 67,300 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,30,000 |
| | | | | | | 03 Dearness Allowance | 1,02,300 |
| | | | | | | 55 House rent allowance | 14,030 |
| | | | | | | Total of Vr no 7 - EST: | 4,46,330 |
| | | | | | | **Total of CHANDAULI (77):** | **17,45,236** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89001032 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 3 - EST: | 1,22,878 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 5 - EST: | 1,22,878 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 1 - EST: | 4,98,727 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,16,300 |
| | | | | | | 03 Dearness Allowance | 67,053 |
| | | | | | | 55 House rent allowance | 4,100 |
| | | | | | | Total of Vr no 2 - EST: | 2,87,453 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 6 - EST: | 4,98,727 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **15,30,663** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87001010 | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 10 - EST: | 1,12,398 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 4 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,21,600 |
| | | | | | | 03 Dearness Allowance | 1,61,696 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 1 - EST: | 7,04,656 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,725 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 66,210 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 66,210 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 1,03,725 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,21,600 |
| | | | | | | 03 Dearness Allowance | 1,61,696 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 9 - EST: | 7,04,656 |
| | | | | | | **Total of CHITRAKOOT (87):** | **19,73,978** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,20,500 |
| | | | | | | 03 Dearness Allowance | 2,23,355 |
| | | | | | | 55 House rent allowance | 23,080 |
| | | | | | | Total of Vr no 1 - EST: | 9,66,935 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,65,200 |
| | | | | | | 03 Dearness Allowance | 1,13,212 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 2 - EST: | 4,88,672 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,398 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,398 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,20,500 |
| | | | | | | 03 Dearness Allowance | 2,23,355 |
| | | | | | | 55 House rent allowance | 23,080 |
| | | | | | | Total of Vr no 7 - EST: | 9,66,935 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,65,200 |
| | | | | | | 03 Dearness Allowance | 1,13,212 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 8 - EST: | 4,88,672 |
| | | | | | | **Total of DEORIA (35):** | **31,36,010** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10001188 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,398 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 7 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,97,700 |
| | | | | | | 03 Dearness Allowance | 92,287 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 12,030 |
| | | | | | | Total of Vr no 1 - EST: | 4,02,977 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,54,900 |
| | | | | | | 03 Dearness Allowance | 1,10,019 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 2 - EST: | 4,79,599 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,54,900 |
| | | | | | | 03 Dearness Allowance | 1,10,019 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 6 - EST: | 4,79,599 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,97,700 |
| | | | | | | 03 Dearness Allowance | 92,287 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 12,030 |
| | | | | | | Total of Vr no 8 - EST: | 4,02,977 |
| | | | | | | **Total of ETAH (10):** | **19,89,948** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,336 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,96,900 |
| | | | | | | 03 Dearness Allowance | 2,47,039 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 31,770 |
| | | | | | | Total of Vr no 2 - EST: | 10,77,469 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,73,300 |
| | | | | | | 03 Dearness Allowance | 1,46,723 |
| | | | | | | 55 House rent allowance | 21,160 |
| | | | | | | Total of Vr no 3 - EST: | 6,41,183 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 20,097 |
| | | | | | | Total of Vr no 3 - MIS: | 20,097 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 11 Stationary & Printing of Forms | 8,255 |
| | | | | | | Total of Vr no 4 - MIS: | 8,255 |
| | 5 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 14,637 |
| | | | | | | Total of Vr no 5 - MIS: | 14,637 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,96,900 |
| | | | | | | 03 Dearness Allowance | 2,47,039 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 31,770 |
| | | | | | | Total of Vr no 6 - EST: | 10,77,469 |
| | 6 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 33,866 |
| | | | | | | Total of Vr no 6 - MIS: | 33,866 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,73,300 |
| | | | | | | 03 Dearness Allowance | 1,46,723 |
| | | | | | | 55 House rent allowance | 21,160 |
| | | | | | | Total of Vr no 7 - EST: | 6,41,183 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | Total of Vr no 8 - EST: | 1,38,336 |
| | | | | | | **Total of ETAWAH (19):** | **37,90,831** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001652 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | Total of Vr no 12 - EST: | 1,99,120 |
| | 8 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | Total of Vr no 8 - EST: | 1,99,120 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001705 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 11 - EST: | 1,68,171 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 7 - EST: | 1,68,171 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004275 | 13 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 64,376 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 64,376 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001687 | 16 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 16 - EST: | 1,61,261 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,261 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,83,500 |
| | | | | | | 03 Dearness Allowance | 1,18,885 |
| | | | | | | 55 House rent allowance | 14,960 |
| | | | | | | Total of Vr no 1 - EST: | 5,17,345 |
| | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,83,500 |
| | | | | | | 03 Dearness Allowance | 1,18,885 |
| | | | | | | 55 House rent allowance | 14,960 |
| | | | | | | Total of Vr no 14 - EST: | 5,17,345 |
| | 15 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,53,400 |
| | | | | | | 03 Dearness Allowance | 4,50,554 |
| | | | | | | 55 House rent allowance | 55,260 |
| | | | | | | Total of Vr no 15 - EST: | 19,59,214 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,63,400 |
| | | | | | | 03 Dearness Allowance | 4,53,654 |
| | | | | | | 55 House rent allowance | 55,260 |
| | | | | | | Total of Vr no 3 - EST: | 19,72,314 |
| | | | | | | **Total of FAIZABAD (49):** | **61,52,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18001878 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,123 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 18004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,25,200 |
| | | | | | | 03 Dearness Allowance | 2,55,812 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 20,040 |
| | | | | | | Total of Vr no 2 - EST: | 11,02,052 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,82,700 |
| | | | | | | 03 Dearness Allowance | 56,637 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 3 - EST: | 2,45,877 |
| | | | | | | **Total of FATEHGARH (18):** | **14,57,052** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21001184 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,398 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 7 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,85,200 |
| | | | | | | 03 Dearness Allowance | 88,412 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 2 - EST: | 3,87,692 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,54,600 |
| | | | | | | 03 Dearness Allowance | 2,02,926 |
| | | | | | | 55 House rent allowance | 25,550 |
| | | | | | | Total of Vr no 3 - EST: | 8,83,076 |
| | 4 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 65,800 |
| | | | | | | 03 Dearness Allowance | 20,398 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 4 - EST: | 89,518 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,85,200 |
| | | | | | | 03 Dearness Allowance | 88,412 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 8 - EST: | 3,87,692 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,68,500 |
| | | | | | | 03 Dearness Allowance | 1,76,235 |
| | | | | | | 55 House rent allowance | 22,740 |
| | | | | | | Total of Vr no 9 - EST: | 7,67,475 |
| | | | | | | **Total of FATEHPUR (21):** | **27,40,249** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68001923 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,123 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 68004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,52,814 |
| | | | | | | 03 Dearness Allowance | 2,41,583 |
| | | | | | | 55 House rent allowance | 43,040 |
| | | | | | | Total of Vr no 1 - EST: | 10,37,437 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,16,800 |
| | | | | | | 03 Dearness Allowance | 36,208 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 3 - EST: | 1,58,548 |
| | | | | | | **Total of FIROZABAD (68):** | **13,05,108** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76001207 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,055 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,38,055 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 76004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 9,468 |
| | | | | | | Total of Vr no 1 - MIS: | 9,468 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,56,400 |
| | | | | | | 03 Dearness Allowance | 2,96,484 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 36,170 |
| | | | | | | Total of Vr no 2 - EST: | 12,89,234 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 11 Stationary & Printing of Forms | 8,968 |
| | | | | | | Total of Vr no 2 - MIS: | 8,968 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,09,994 |
| | | | | | | 03 Dearness Allowance | 34,098 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,49,072 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,57,600 |
| | | | | | | 03 Dearness Allowance | 2,96,856 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 36,170 |
| | | | | | | Total of Vr no 7 - EST: | 12,90,806 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,10,857 |
| | | | | | | 03 Dearness Allowance | 34,366 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 8 - EST: | 1,50,203 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **31,73,861** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30001876 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | Total of Vr no 3 - EST: | 1,26,546 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,21,800 |
| | | | | | | 03 Dearness Allowance | 99,758 |
| | | | | | | 55 House rent allowance | 15,830 |
| | | | | | | Total of Vr no 1 - EST: | 4,37,388 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,23,700 |
| | | | | | | 03 Dearness Allowance | 1,99,547 |
| | | | | | | 55 House rent allowance | 26,070 |
| | | | | | | Total of Vr no 2 - EST: | 8,49,317 |
| | | | | | | **Total of GAZIPUR (30):** | **14,13,251** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,90,872 |
| | | | | | | 03 Dearness Allowance | 2,44,683 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 49,960 |
| | | | | | | Total of Vr no 1 - EST: | 10,85,635 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,39,400 |
| | | | | | | 03 Dearness Allowance | 1,05,214 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,67,994 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 24,648 |
| | | | | | | Total of Vr no 2 - MIS: | 24,648 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,39,400 |
| | | | | | | 03 Dearness Allowance | 1,05,214 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 5 - EST: | 4,67,994 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,90,872 |
| | | | | | | 03 Dearness Allowance | 2,44,683 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 49,960 |
| | | | | | | Total of Vr no 6 - EST: | 10,85,635 |
| | | | | | | **Total of GHAZIABAD (59):** | **31,31,906** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GONDA (50)

| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004275 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 1,03,025 |
| | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,03,025 |

| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50001161 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,261 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 9 - EST: | 1,61,261 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 50004275 | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 10 - EST: | 1,77,040 |
| | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,79,200 |
| | | | | | | 03 Dearness Allowance | 3,03,552 |
| | | | | | | 55 House rent allowance | 36,700 |
| | | | | | | Total of Vr no 11 - EST: | 13,19,452 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,040 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 6,736 |
| | | | | | | Total of Vr no 2 - MIS: | 6,736 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,79,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004275 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 03 Dearness Allowance | 3,03,552 |
| | | | | | | 55 House rent allowance | 36,700 |
| | | | | | | Total of Vr no 3 - EST: | 13,19,452 |
| | | | | | | **Total of GONDA (50):** | **35,28,292** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001882 | 8 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 8 - EST: | 2,07,916 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32004275 | 10 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 10 - EST: | 84,644 |
| | 9 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 9 - EST: | 81,458 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001848 | 17 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 17 - EST: | 1,75,081 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,75,081 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 32004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,70,900 |
| | | | | | | 03 Dearness Allowance | 3,00,979 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 71,500 |
| | | | | | | Total of Vr no 1 - EST: | 13,43,519 |
| | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,70,900 |
| | | | | | | 03 Dearness Allowance | 3,00,979 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 71,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004275 | 13 - EST | | | | | Total of Vr no 13 - EST: | 13,43,519 |
| | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,15,200 |
| | | | | | | 03 Dearness Allowance | 2,21,712 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 60,120 |
| | | | | | | Total of Vr no 14 - EST: | 9,97,112 |
| | 15 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,21,700 |
| | | | | | | 03 Dearness Allowance | 3,16,727 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 77,280 |
| | | | | | | Total of Vr no 15 - EST: | 14,15,827 |
| | 16 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,495 |
| | | | | | | 03 Dearness Allowance | 24,491 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 16 - EST: | 41,026 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,15,200 |
| | | | | | | 03 Dearness Allowance | 2,21,712 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 60,120 |
| | | | | | | Total of Vr no 2 - EST: | 9,97,112 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,21,700 |
| | | | | | | 03 Dearness Allowance | 3,16,727 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 77,280 |
| | | | | | | Total of Vr no 3 - EST: | 14,15,827 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,495 |
| | | | | | | 03 Dearness Allowance | 24,491 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 4 - EST: | 41,026 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 11,514 |
| | | | | | | Total of Vr no 4 - MIS: | 11,514 |
| | 5 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 10,000 |
| | | | | | | Total of Vr no 5 - MIS: | 10,000 |
| | 6 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 3,838 |
| | | | | | | Total of Vr no 6 - MIS: | 3,838 |
| | | | | | | **Total of GORAKHPUR (32):** | **83,44,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25001155 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,584 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,19,584 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,68,400 |
| | | | | | | 03 Dearness Allowance | 1,76,204 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 1 - EST: | 7,61,984 |
| | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 13,472 |
| | | | | | | Total of Vr no 1 - MIS: | 13,472 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,18,800 |
| | | | | | | 03 Dearness Allowance | 36,828 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,208 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,68,400 |
| | | | | | | 03 Dearness Allowance | 1,76,204 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 6 - EST: | 7,61,984 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,50,700 |
| | | | | | | 03 Dearness Allowance | 46,717 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 7 - EST: | 2,04,657 |
| | | | | | | **Total of HAMIRPUR (25):** | **21,42,473** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90001070 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,398 |
| | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 10 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004276 | 1 - TA | Second | Voted | No Objection | 205400097 03 00 | 04 Travelling Allowance | 1,781 |
| | | | | | | Total of Vr no 1 - TA: | 1,781 |
| | 2 - TA | Second | Voted | No Objection | 205400097 03 00 | 04 Travelling Allowance | 1,956 |
| | | | | | | Total of Vr no 2 - TA: | 1,956 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,85,391 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,89,800 |
| | | | | | | 03 Dearness Allowance | 1,20,838 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 5 - EST: | 5,26,478 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,89,800 |
| | | | | | | 03 Dearness Allowance | 1,20,838 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 8 - EST: | 5,26,478 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 9 - EST: | 1,85,391 |
| | | | | | | **Total of HAPUR (90):** | **16,52,271** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,398 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,75,100 |
| | | | | | | 03 Dearness Allowance | 1,78,281 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 2 - EST: | 7,72,701 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,39,200 |
| | | | | | | 03 Dearness Allowance | 74,152 |
| | | | | | | 55 House rent allowance | 10,680 |
| | | | | | | Total of Vr no 3 - EST: | 3,24,032 |
| | | | | | | **Total of HARDOI (47):** | **12,09,131** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78001277 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,546 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 78004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,61,500 |
| | | | | | | 03 Dearness Allowance | 2,67,065 |
| | | | | | | 55 House rent allowance | 28,030 |
| | | | | | | Total of Vr no 1 - EST: | 11,56,595 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 84,600 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,486 |
| | | | | | | **Total of HATHRAS (78):** | **13,95,627** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24001122 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,345 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 7 - EST: | 1,30,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,18,700 |
| | | | | | | 03 Dearness Allowance | 4,39,797 |
| | | | | | | 55 House rent allowance | 52,720 |
| | | | | | | Total of Vr no 1 - EST: | 19,11,217 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,904 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,18,700 |
| | | | | | | 03 Dearness Allowance | 4,39,797 |
| | | | | | | 55 House rent allowance | 52,720 |
| | | | | | | Total of Vr no 5 - EST: | 19,11,217 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 6 - EST: | 1,11,904 |
| | | | | | | **Total of JALAUN (24):** | **43,06,932** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29001330 | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 5 - EST: | 1,12,398 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,75,200 |
| | | | | | | 03 Dearness Allowance | 3,02,312 |
| | | | | | | 55 House rent allowance | 23,720 |
| | | | | | | Total of Vr no 1 - EST: | 13,01,232 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,81,700 |
| | | | | | | 03 Dearness Allowance | 1,18,327 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 2 - EST: | 5,10,067 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,75,200 |
| | | | | | | 03 Dearness Allowance | 3,02,312 |
| | | | | | | 55 House rent allowance | 23,720 |
| | | | | | | Total of Vr no 7 - EST: | 13,01,232 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,81,700 |
| | | | | | | 03 Dearness Allowance | 1,18,327 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 8 - EST: | 5,10,067 |
| | | | | | | **Total of JAUNPUR (29):** | **38,47,394** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001220 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 11 - EST: | 2,19,706 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 6 - EST: | 2,19,706 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004275 | 10 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 10 - EST: | 92,080 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 7 - EST: | 91,980 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001250 | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 12 - EST: | 1,61,261 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 4 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004275 | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,14,000 |
| | | | | | | 03 Dearness Allowance | 66,340 |
| | | | | | | 55 House rent allowance | 15,300 |
| | | | | | | Total of Vr no 13 - EST: | 2,95,640 |
| | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,65,400 |
| | | | | | | 03 Dearness Allowance | 3,30,274 |
| | | | | | | 55 House rent allowance | 88,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004275 | 14 - EST | | | | | Total of Vr no 14 - EST: | 14,84,574 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 11,736 |
| | | | | | | Total of Vr no 2 - MIS: | 11,736 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,65,400 |
| | | | | | | 03 Dearness Allowance | 3,30,274 |
| | | | | | | 55 House rent allowance | 88,900 |
| | | | | | | Total of Vr no 3 - EST: | 14,84,574 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 13 Expenditure on Telephone | 1,273 |
| | | | | | | Total of Vr no 3 - MIS: | 1,273 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 59,180 |
| | | | | | | Total of Vr no 4 - MIS: | 59,180 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,18,600 |
| | | | | | | 03 Dearness Allowance | 67,766 |
| | | | | | | 55 House rent allowance | 15,300 |
| | | | | | | Total of Vr no 5 - EST: | 3,01,666 |
| | | | | | | **Total of JHANSI (23):** | **45,84,637** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,60,600 |
| | | | | | | 03 Dearness Allowance | 1,11,786 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,850 |
| | | | | | | Total of Vr no 1 - EST: | 4,79,276 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 2 - EST: | 1,34,275 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,42,935 |
| | | | | | | 03 Dearness Allowance | 75,919 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 3 - EST: | 3,25,474 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,60,600 |
| | | | | | | 03 Dearness Allowance | 1,11,786 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,850 |
| | | | | | | Total of Vr no 6 - EST: | 4,79,276 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 7 - EST: | 1,34,275 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,42,935 |
| | | | | | | 03 Dearness Allowance | 75,919 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 8 - EST: | 3,25,474 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **18,78,050** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84001167 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 1 - EST: | 1,34,275 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 8 - EST: | 1,34,275 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,86,900 |
| | | | | | | 03 Dearness Allowance | 88,939 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 2 - EST: | 3,83,019 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,30,370 |
| | | | | | | 03 Dearness Allowance | 1,02,331 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,670 |
| | | | | | | Total of Vr no 3 - EST: | 4,42,371 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,30,370 |
| | | | | | | 03 Dearness Allowance | 1,02,331 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,670 |
| | | | | | | Total of Vr no 6 - EST: | 4,42,371 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,86,900 |
| | | | | | | 03 Dearness Allowance | 88,939 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 7 - EST: | 3,83,019 |
| | | | | | | **Total of KANNAUJ (84):** | **19,19,330** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62001111 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,123 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 6 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,98,600 |
| | | | | | | 03 Dearness Allowance | 61,566 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 1 - EST: | 2,68,186 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,69,070 |
| | | | | | | 03 Dearness Allowance | 1,45,328 |
| | | | | | | 55 House rent allowance | 18,910 |
| | | | | | | Total of Vr no 3 - EST: | 6,33,308 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,69,070 |
| | | | | | | 03 Dearness Allowance | 1,45,328 |
| | | | | | | 55 House rent allowance | 18,910 |
| | | | | | | Total of Vr no 7 - EST: | 6,33,308 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,98,600 |
| | | | | | | 03 Dearness Allowance | 61,566 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 8 - EST: | 2,68,186 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **20,21,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001802 | 1 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,13,680 |
| | 18 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 18 - EST: | 2,13,680 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 19 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 19 - EST: | 47,749 |
| | 2 - MIS | Second | Voted | Missing vchr | 205400095 03 00 | 08 Office Expenditure | 17,400 |
| | | | | | | Total of Vr no 2 - MIS: | 17,400 |
| | 20 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,88,100 |
| | | | | | | 03 Dearness Allowance | 58,311 |
| | | | | | | 55 House rent allowance | 15,500 |
| | | | | | | Total of Vr no 20 - EST: | 2,61,911 |
| | 8 - EST | First | Voted | Missing vchr | 205400095 03 00 | 01 Pay | 1,88,100 |
| | | | | | | 03 Dearness Allowance | 58,311 |
| | | | | | | 55 House rent allowance | 15,500 |
| | | | | | | Total of Vr no 8 - EST: | 2,61,911 |
| | 9 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 9 - EST: | 47,749 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001736 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,108 |
| | 25 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001736 | 25 - EST | | | | | Total of Vr no 25 - EST: | 1,66,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 20004275 | 12 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,99,200 |
| | | | | | | 03 Dearness Allowance | 1,85,752 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 42,960 |
| | | | | | | Total of Vr no 12 - EST: | 8,28,712 |
| | 13 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,39,300 |
| | | | | | | 03 Dearness Allowance | 43,183 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 13 - EST: | 1,91,203 |
| | 14 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,66,700 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 14 - EST: | 3,63,237 |
| | 15 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,65,372 |
| | | | | | | 03 Dearness Allowance | 4,23,222 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,09,180 |
| | | | | | | Total of Vr no 15 - EST: | 18,98,574 |
| | 21 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,05,140 |
| | | | | | | 03 Dearness Allowance | 4,35,550 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,09,180 |
| | | | | | | Total of Vr no 21 - EST: | 19,50,670 |
| | 22 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,66,700 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 55 House rent allowance | 13,860 |
| | | | | | | Total of Vr no 22 - EST: | 3,63,237 |
| | 23 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,39,300 |
| | | | | | | 03 Dearness Allowance | 43,183 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 23 - EST: | 1,91,203 |
| | 24 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,99,200 |
| | | | | | | 03 Dearness Allowance | 1,85,752 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 42,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004275 | 24 - EST | | | | | Total of Vr no 24 - EST: | 8,28,712 |
| | 28 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 28 - EST: | 1,24,200 |
| | 7 - EST | First | Voted | Missing vchr | 205400097 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 7 - EST: | 1,24,200 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **82,60,244** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88001124 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 3 - EST: | 1,22,878 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 7 - EST: | 1,22,878 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,53,400 |
| | | | | | | 03 Dearness Allowance | 78,554 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 2 - EST: | 3,39,174 |
| | 6 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,15,600 |
| | | | | | | 03 Dearness Allowance | 35,836 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,56,216 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,15,600 |
| | | | | | | 03 Dearness Allowance | 35,836 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,56,216 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,33,943 |
| | | | | | | 03 Dearness Allowance | 72,522 |
| | | | | | | 55 House rent allowance | 7,220 |
| | | | | | | Total of Vr no 9 - EST: | 3,13,685 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **12,11,047** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004276 | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 6,350 |
| | | | | | | Total of Vr no 2 - MIS: | 6,350 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,34,125 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 1,950 |
| | | | | | | Total of Vr no 3 - MIS: | 1,950 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,49,900 |
| | | | | | | 03 Dearness Allowance | 1,45,669 |
| | | | | | | 55 House rent allowance | 14,470 |
| | | | | | | Total of Vr no 4 - EST: | 6,10,039 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 12,390 |
| | | | | | | Total of Vr no 4 - MIS: | 12,390 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,42,600 |
| | | | | | | 03 Dearness Allowance | 44,206 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,126 |
| | | | | | | **Total of KAUSHAMBI (82):** | **9,54,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48001031 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,123 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 6 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 17,280 |
| | | | | | | Total of Vr no 1 - MIS: | 17,280 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,04,000 |
| | | | | | | 03 Dearness Allowance | 1,56,240 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,570 |
| | | | | | | Total of Vr no 2 - EST: | 6,80,930 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,06,400 |
| | | | | | | 03 Dearness Allowance | 63,984 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 3 - EST: | 2,80,344 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,06,900 |
| | | | | | | 03 Dearness Allowance | 1,57,139 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,760 |
| | | | | | | Total of Vr no 7 - EST: | 6,84,919 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,06,400 |
| | | | | | | 03 Dearness Allowance | 63,984 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 8 - EST: | 2,80,344 |
| | | | | | | **Total of KHERI (48):** | **21,62,063** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58001061 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,123 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 58004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,86,000 |
| | | | | | | 03 Dearness Allowance | 1,19,660 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,210 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | Total of Vr no 1 - EST: | 5,21,910 |
| | | | | | | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 55 House rent allowance | 7,360 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | Total of Vr no 2 - EST: | 2,32,418 |
| | | | | | | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,26,658 |
| | | | | | | **Total of LALITPUR (58):** | **9,90,109** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001812 | 15 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 15 - EST: | 1,61,261 |
| | 7 - EST | First | Voted | Missing vchr | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 7 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004275 | 10 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 58,100 |
| | | | | | | 03 Dearness Allowance | 18,011 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 10 - EST: | 81,651 |
| | 11 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 84,600 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 11 - EST: | 1,18,206 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43003024 | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 14 - EST: | 1,79,928 |
| | 4 - EST | First | Voted | Missing vchr | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,79,928 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004275 | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 33,19,600 |
| | | | | | | 03 Dearness Allowance | 10,29,076 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 2,51,140 |
| | | | | | | Total of Vr no 12 - EST: | 46,01,816 |
| | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 14,32,967 |
| | | | | | | 03 Dearness Allowance | 4,44,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004275 | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 55 House rent allowance | 1,19,840 |
| | | | | | | Total of Vr no 13 - EST: | 19,97,027 |
| | 2 - EST | First | Voted | Missing vchr | 205400097 03 00 | 01 Pay | 32,17,100 |
| | | | | | | 03 Dearness Allowance | 9,97,301 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 2,43,580 |
| | | | | | | Total of Vr no 2 - EST: | 44,59,981 |
| | 3 - EST | First | Voted | Missing vchr | 205400097 03 00 | 01 Pay | 14,32,000 |
| | | | | | | 03 Dearness Allowance | 4,43,920 |
| | | | | | | 55 House rent allowance | 1,19,840 |
| | | | | | | Total of Vr no 3 - EST: | 19,95,760 |
| | | | | | | **Total of LUCKNOW (43):** | **1,39,36,819** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001800 | 44 - EST | Second | Voted | No Objection | 205400003 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 3,211 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 44 - EST: | 1,41,116 |
| | 6 - EST | First | Voted | No Objection | 205400003 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 06 Other Allowances | 5,666 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 6 - EST: | 1,43,571 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001801 | 43 - EST | Second | Voted | No Objection | 205400003 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 06 Other Allowances | 5,622 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 43 - EST: | 1,39,728 |
| | 5 - EST | First | Voted | No Objection | 205400003 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 06 Other Allowances | 5,622 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 5 - EST: | 1,39,728 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001802 | 26 - EST | First | Voted | No Objection | 205400003 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 4,021 |
| | | | | | | Total of Vr no 26 - EST: | 1,13,144 |
| | 42 - EST | Second | Voted | No Objection | 205400003 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 06 Other Allowances | 4,487 |
| | | | | | | Total of Vr no 42 - EST: | 1,13,610 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004294 | 21 - MIS | Second | Voted | No Objection | 205400003 03 00 | 58 Disbursement for outsourcing services | 3,74,476 |
| | | | | | | Total of Vr no 21 - MIS: | 3,74,476 |
| | 22 - MIS | Second | Voted | No Objection | 205400003 03 00 | 07 Honorarium | 54,000 |
| | | | | | | Total of Vr no 22 - MIS: | 54,000 |
| | 23 - MIS | Second | Voted | No Objection | 205400003 03 00 | 08 Office Expenditure | 14,217 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 003 Training |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004294 | 23 - MIS | | | | | Total of Vr no 23 - MIS: | 14,217 |
| | 3 - EST | First | Voted | No Objection | 205400003 03 00 | 01 Pay | 12,04,900 |
| | | | | | | 03 Dearness Allowance | 3,73,519 |
| | | | | | | 06 Other Allowances | 4,464 |
| | | | | | | 55 House rent allowance | 76,620 |
| | | | | | | Total of Vr no 3 - EST: | 16,59,503 |
| | 30 - MIS | Second | Voted | No Objection | 205400003 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 42,738 |
| | | | | | | Total of Vr no 30 - MIS: | 42,738 |
| | 31 - MIS | Second | Voted | No Objection | 205400003 03 00 | 13 Expenditure on Telephone | 17,821 |
| | | | | | | Total of Vr no 31 - MIS: | 17,821 |
| | 32 - MIS | Second | Voted | No Objection | 205400003 03 00 | 09 Electrical Dues | 3,43,233 |
| | | | | | | Total of Vr no 32 - MIS: | 3,43,233 |
| | 4 - EST | First | Voted | No Objection | 205400003 03 00 | 01 Pay | 3,91,200 |
| | | | | | | 03 Dearness Allowance | 1,21,272 |
| | | | | | | 06 Other Allowances | 3,884 |
| | | | | | | 55 House rent allowance | 16,260 |
| | | | | | | Total of Vr no 4 - EST: | 5,32,616 |
| | 45 - EST | Second | Voted | No Objection | 205400003 03 00 | 01 Pay | 12,04,900 |
| | | | | | | 03 Dearness Allowance | 3,73,519 |
| | | | | | | 06 Other Allowances | 4,464 |
| | | | | | | 55 House rent allowance | 76,620 |
| | | | | | | Total of Vr no 45 - EST: | 16,59,503 |
| | 46 - EST | Second | Voted | No Objection | 205400003 03 00 | 01 Pay | 3,91,200 |
| | | | | | | 03 Dearness Allowance | 1,21,272 |
| | | | | | | 06 Other Allowances | 1,813 |
| | | | | | | 55 House rent allowance | 16,260 |
| | | | | | | Total of Vr no 46 - EST: | 5,30,545 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001174 | 24 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 24 - EST: | 1,79,928 |
| | 49 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,26,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001174 | 49 - EST | Second | Voted | No Objection | 205400095 03 00 | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 49 - EST: | 1,79,928 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003736 | 19 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 2,18,200 |
| | | | | | | 03 Dearness Allowance | 67,642 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 19 - EST: | 3,02,242 |
| | 47 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 2,18,200 |
| | | | | | | 03 Dearness Allowance | 67,642 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 47 - EST: | 3,02,242 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003762 | 21 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 21 - EST: | 1,16,683 |
| | 48 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 48 - EST: | 1,16,683 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004279 | 11 - MIS | Second | Voted | No Objection | 205400095 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 50,000 |
| | | | | | | Total of Vr no 11 - MIS: | 50,000 |
| | 12 - MIS | Second | Voted | No Objection | 205400095 03 00 | 13 Expenditure on Telephone | 1,200 |
| | | | | | | Total of Vr no 12 - MIS: | 1,200 |
| | 13 - MIS | Second | Voted | No Objection | 205400095 03 00 | 58 Disbursement for outsourcing services | 79,600 |
| | | | | | | Total of Vr no 13 - MIS: | 79,600 |
| | 15 - MIS | Second | Voted | No Objection | 205400095 03 00 | 58 Disbursement for outsourcing services | 28,656 |
| | | | | | | Total of Vr no 15 - MIS: | 28,656 |
| | 16 - MIS | Second | Voted | No Objection | 205400095 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 27,178 |
| | | | | | | Total of Vr no 16 - MIS: | 27,178 |
| | 20 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 4,21,800 |
| | | | | | | 03 Dearness Allowance | 1,30,758 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004279 | 20 - EST | First | Voted | No Objection | 205400095 03 00 | 55 House rent allowance | 37,700 |
| | | | | | | Total of Vr no 20 - EST: | 5,90,258 |
| | 20 - MIS | Second | Voted | No Objection | 205400095 03 00 | 08 Office Expenditure | 41,240 |
| | | | | | | Total of Vr no 20 - MIS: | 41,240 |
| | 25 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 10,93,471 |
| | | | | | | 03 Dearness Allowance | 3,38,976 |
| | | | | | | 55 House rent allowance | 92,120 |
| | | | | | | Total of Vr no 25 - EST: | 15,24,567 |
| | 51 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 11,12,000 |
| | | | | | | 03 Dearness Allowance | 3,44,720 |
| | | | | | | 55 House rent allowance | 92,120 |
| | | | | | | Total of Vr no 51 - EST: | 15,48,840 |
| | 52 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 4,21,800 |
| | | | | | | 03 Dearness Allowance | 1,30,758 |
| | | | | | | 55 House rent allowance | 37,700 |
| | | | | | | Total of Vr no 52 - EST: | 5,90,258 |
| | 9 - MIS | Second | Voted | No Objection | 205400095 03 00 | 58 Disbursement for outsourcing services | 7,63,314 |
| | | | | | | Total of Vr no 9 - MIS: | 7,63,314 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,95,871 |
| | | | | | | 03 Dearness Allowance | 2,46,720 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 64,124 |
| | | | | | | Total of Vr no 1 - EST: | 11,06,755 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,90,200 |
| | | | | | | 03 Dearness Allowance | 4,30,962 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 1,02,640 |
| | | | | | | Total of Vr no 2 - EST: | 19,23,962 |
| | 29 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,35,967 |
| | | | | | | 03 Dearness Allowance | 2,59,150 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 68,421 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004275 | 29 - EST | | | | | Total of Vr no 29 - EST: | 11,63,578 |
| | 30 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 13,93,000 |
| | | | | | | 03 Dearness Allowance | 4,31,830 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 1,03,040 |
| | | | | | | Total of Vr no 30 - EST: | 19,28,030 |
| | 31 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,16,374 |
| | | | | | | 03 Dearness Allowance | 22,160 |
| | | | | | | 55 House rent allowance | 11,181 |
| | | | | | | Total of Vr no 31 - EST: | 1,49,715 |
| | 33 - MIS | Second | Voted | No Objection | 205400097 03 00 | 13 Expenditure on Telephone | 4,954 |
| | | | | | | Total of Vr no 33 - MIS: | 4,954 |
| | 34 - MIS | Second | Voted | No Objection | 205400097 03 00 | 11 Stationary & Printing of Forms | 19,590 |
| | | | | | | Total of Vr no 34 - MIS: | 19,590 |
| | 35 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 23,495 |
| | | | | | | Total of Vr no 35 - MIS: | 23,495 |
| | 36 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 62,140 |
| | | | | | | Total of Vr no 36 - MIS: | 62,140 |
| | 37 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 62,560 |
| | | | | | | Total of Vr no 37 - MIS: | 62,560 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004279 | 10 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 3,02,387 |
| | | | | | | Total of Vr no 10 - MIS: | 3,02,387 |
| | 14 - MIS | Second | Voted | No Objection | 205400097 03 00 | 12 Office Furniture & Instrument | 3,56,000 |
| | | | | | | Total of Vr no 14 - MIS: | 3,56,000 |
| | 17 - MIS | Second | Voted | No Objection | 205400097 03 00 | 46 Purchase of Computer Hardware/ Software | 2,97,00,000 |
| | | | | | | Total of Vr no 17 - MIS: | 2,97,00,000 |
| | 18 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 18 - EST: | 1,29,014 |
| | 19 - MIS | Second | Voted | No Objection | 205400097 03 00 | 58 Disbursement for outsourcing services | 17,45,859 |
| | | | | | | Total of Vr no 19 - MIS: | 17,45,859 |
| | 22 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 34,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004279 | 22 - EST | First | Voted | No Objection | 205400097 03 00 | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 22 - EST: | 47,873 |
| | 23 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 23 - EST: | 1,30,438 |
| | 27 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,18,000 |
| | | | | | | 03 Dearness Allowance | 2,84,580 |
| | | | | | | 55 House rent allowance | 1,00,800 |
| | | | | | | Total of Vr no 27 - EST: | 13,03,380 |
| | 28 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,71,725 |
| | | | | | | 03 Dearness Allowance | 84,235 |
| | | | | | | 55 House rent allowance | 37,900 |
| | | | | | | Total of Vr no 28 - EST: | 3,93,860 |
| | 50 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 50 - EST: | 1,30,438 |
| | 53 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 53 - EST: | 47,873 |
| | 54 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 54 - EST: | 1,29,014 |
| | 8 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 3,05,927 |
| | | | | | | Total of Vr no 8 - MIS: | 3,05,927 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004279 | 18 - MIS | Second | Voted | No Objection | 205400097 04 01 | 16 Payment for Commercial and Special Services | 9,21,734 |
| | | | | | | Total of Vr no 18 - MIS: | 9,21,734 |
| | 6 - MIS | Second | Voted | No Objection | 205400097 04 01 | 16 Payment for Commercial and Special Services | 1,48,680 |
| | | | | | | Total of Vr no 6 - MIS: | 1,48,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004279 | 7 - MIS | Second | Voted | No Objection | 205400097 04 01 | 16 Payment for Commercial and Special Services | 9,21,734 |
| | | | | | | Total of Vr no 7 - MIS: | 9,21,734 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **5,56,21,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70001005 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,398 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,42,100 |
| | | | | | | 03 Dearness Allowance | 1,37,051 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 18,500 |
| | | | | | | Total of Vr no 2 - EST: | 5,97,771 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 3 - EST: | 2,10,094 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,42,100 |
| | | | | | | 03 Dearness Allowance | 1,37,051 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 18,500 |
| | | | | | | Total of Vr no 7 - EST: | 5,97,771 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 8 - EST: | 2,10,094 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **18,40,526** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71001084 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,979 |
| | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 10 - EST: | 1,05,979 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,71,000 |
| | | | | | | 03 Dearness Allowance | 53,010 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,450 |
| | | | | | | Total of Vr no 2 - EST: | 2,30,520 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 98,308 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,70,000 |
| | | | | | | 03 Dearness Allowance | 1,14,700 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 4 - EST: | 4,94,690 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 7 - EST: | 98,308 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,71,000 |
| | | | | | | 03 Dearness Allowance | 53,010 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,450 |
| | | | | | | Total of Vr no 8 - EST: | 2,30,520 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,70,000 |
| | | | | | | 03 Dearness Allowance | 1,14,700 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 9 - EST: | 4,94,690 |
| | | | | | | **Total of MAHOBA (71):** | **18,58,994** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09001266 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 1 - EST: | 1,34,275 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 09004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 3,350 |
| | | | | | | Total of Vr no 1 - MIS: | 3,350 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,37,900 |
| | | | | | | 03 Dearness Allowance | 1,10,949 |
| | | | | | | 55 House rent allowance | 12,060 |
| | | | | | | Total of Vr no 2 - EST: | 4,60,909 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,14,300 |
| | | | | | | 03 Dearness Allowance | 97,433 |
| | | | | | | 55 House rent allowance | 14,640 |
| | | | | | | Total of Vr no 3 - EST: | 4,26,373 |

| | |
|---|---|
| Total of MAINPURI (09): | 10,24,907 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07001172 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 4 - EST: | 1,12,398 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 7 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 11,371 |
| | | | | | | Total of Vr no 1 - MIS: | 11,371 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 57,975 |
| | | | | | | Total of Vr no 2 - MIS: | 57,975 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 3 - EST: | 2,57,514 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,31,700 |
| | | | | | | 03 Dearness Allowance | 2,26,827 |
| | | | | | | 55 House rent allowance | 27,330 |
| | | | | | | Total of Vr no 5 - EST: | 9,85,857 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,49,000 |
| | | | | | | 03 Dearness Allowance | 2,01,190 |
| | | | | | | 55 House rent allowance | 25,310 |
| | | | | | | Total of Vr no 6 - EST: | 8,75,500 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 8 - EST: | 2,57,514 |
| | | | | | | **Total of MATHURA (07):** | **26,70,527** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66001005 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,123 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 5 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 24,085 |
| | | | | | | Total of Vr no 1 - MIS: | 24,085 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,71,200 |
| | | | | | | 03 Dearness Allowance | 1,77,072 |
| | | | | | | 55 House rent allowance | 23,580 |
| | | | | | | Total of Vr no 2 - EST: | 7,71,852 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 91,500 |
| | | | | | | 03 Dearness Allowance | 28,365 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 3 - EST: | 1,24,385 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,71,200 |
| | | | | | | 03 Dearness Allowance | 1,77,072 |
| | | | | | | 55 House rent allowance | 23,580 |
| | | | | | | Total of Vr no 6 - EST: | 7,71,852 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 91,500 |
| | | | | | | 03 Dearness Allowance | 28,365 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 7 - EST: | 1,24,385 |
| | | | | | | **Total of MAU (66):** | **20,34,805** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001506 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 11 - EST: | 2,77,876 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 6 - EST: | 2,77,876 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004275 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 12 - EST: | 45,253 |
| | 13 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 56,300 |
| | | | | | | 03 Dearness Allowance | 17,453 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 13 - EST: | 79,493 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 56,300 |
| | | | | | | 03 Dearness Allowance | 17,453 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 7 - EST: | 79,493 |
| | 8 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 45,253 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001507 | 16 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 16 - EST: | 1,61,261 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 5 - EST: | 1,61,261 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 18,36,797 |
| | | | | | | 03 Dearness Allowance | 5,69,407 |
| | | | | | | 55 House rent allowance | 1,45,872 |
| | | | | | | Total of Vr no 1 - EST: | 25,52,076 |
| | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 18,36,753 |
| | | | | | | 03 Dearness Allowance | 5,69,394 |
| | | | | | | 55 House rent allowance | 1,45,869 |
| | | | | | | Total of Vr no 14 - EST: | 25,52,016 |
| | 15 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,30,600 |
| | | | | | | 03 Dearness Allowance | 1,02,486 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 15 - EST: | 4,50,106 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,30,600 |
| | | | | | | 03 Dearness Allowance | 1,02,486 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 2 - EST: | 4,50,106 |
| | | | | | | **Total of MEERUT (04):** | **71,32,070** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004275 | 15 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 15 - EST: | 64,376 |
| | 16 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 46,069 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 64,376 |
| | 8 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 46,069 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001414 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,261 |
| | 12 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 12 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004275 | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 1,21,050 |
| | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,43,220 |
| | | | | | | 03 Dearness Allowance | 3,54,398 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 46,294 |
| | | | | | | Total of Vr no 13 - EST: | 15,44,192 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004275 | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,10,300 |
| | | | | | | 03 Dearness Allowance | 96,193 |
| | | | | | | 55 House rent allowance | 11,690 |
| | | | | | | Total of Vr no 14 - EST: | 4,18,183 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,68,900 |
| | | | | | | 03 Dearness Allowance | 3,62,359 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 46,610 |
| | | | | | | Total of Vr no 2 - EST: | 15,78,149 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,10,300 |
| | | | | | | 03 Dearness Allowance | 96,193 |
| | | | | | | 55 House rent allowance | 11,690 |
| | | | | | | Total of Vr no 3 - EST: | 4,18,183 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 1,21,050 |
| | | | | | | **Total of MIRZAPUR (28):** | **47,44,219** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001450 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 12 - EST: | 1,79,928 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,79,928 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001527 | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,61,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 5 - EST: | 2,25,863 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004275 | 13 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 13 - EST: | 1,05,835 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 7 - EST: | 1,05,835 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14001440 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,698 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004275 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 11,38,823 |
| | | | | | | 03 Dearness Allowance | 3,55,632 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 83,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004275 | 2 - EST | | | | | Total of Vr no 2 - EST: | 15,78,075 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,36,000 |
| | | | | | | 03 Dearness Allowance | 1,66,160 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 39,840 |
| | | | | | | Total of Vr no 3 - EST: | 7,42,040 |
| | | | | | | **Total of MORADABAD (14):** | **32,69,202** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03001475 | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 5 - EST: | 1,34,275 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 8 - EST: | 1,34,275 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004276 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,59,100 |
| | | | | | | 03 Dearness Allowance | 49,321 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 3 - EST: | 2,14,641 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,09,600 |
| | | | | | | 03 Dearness Allowance | 2,81,976 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 35,760 |
| | | | | | | Total of Vr no 4 - EST: | 12,28,636 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,59,100 |
| | | | | | | 03 Dearness Allowance | 49,321 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 6 - EST: | 2,14,641 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,28,400 |
| | | | | | | 03 Dearness Allowance | 2,56,804 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 32,950 |
| | | | | | | Total of Vr no 7 - EST: | 11,19,454 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **30,45,922** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73001181 | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 4,788 |
| | | | | | | Total of Vr no 5 - EST: | 1,10,767 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 73004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,67,960 |
| | | | | | | 03 Dearness Allowance | 3,00,049 |
| | | | | | | 55 House rent allowance | 36,410 |
| | | | | | | Total of Vr no 1 - EST: | 13,04,419 |
| | 4 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,76,860 |
| | | | | | | 03 Dearness Allowance | 2,71,808 |
| | | | | | | 55 House rent allowance | 32,630 |
| | | | | | | Total of Vr no 4 - EST: | 11,81,298 |
| | | | | | | **Total of PADRAUNA (73):** | **25,96,484** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63001126 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,52,200 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | Total of Vr no 3 - EST: | 1,99,320 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,52,200 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | Total of Vr no 6 - EST: | 1,99,320 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,78,900 |
| | | | | | | 03 Dearness Allowance | 2,10,459 |
| | | | | | | 55 House rent allowance | 1,47,015 |
| | | | | | | Total of Vr no 1 - EST: | 10,36,374 |
| | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 9,168 |
| | | | | | | Total of Vr no 1 - MIS: | 9,168 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 55 House rent allowance | 25,866 |
| | | | | | | Total of Vr no 2 - EST: | 1,51,364 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 9,100 |
| | | | | | | Total of Vr no 2 - MIS: | 9,100 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 13 Expenditure on Telephone | 2,241 |
| | | | | | | Total of Vr no 3 - MIS: | 2,241 |
| | 4 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,80,700 |
| | | | | | | 03 Dearness Allowance | 2,11,017 |
| | | | | | | 55 House rent allowance | 1,47,501 |
| | | | | | | Total of Vr no 4 - EST: | 10,39,218 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 19,635 |
| | | | | | | Total of Vr no 4 - MIS: | 19,635 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 55 House rent allowance | 25,866 |
| | | | | | | Total of Vr no 5 - EST: | 1,51,364 |
| | 5 - MIS | Second | Voted | No Objection | 205400097 03 00 | 11 Stationary & Printing of Forms | 6,372 |
| | | | | | | Total of Vr no 5 - MIS: | 6,372 |
| | 6 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 21,427 |
| | | | | | | Total of Vr no 6 - MIS: | 21,427 |
| | 7 - MIS | Second | Voted | No Objection | 205400097 03 00 | 04 Travelling Allowance | 7,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004275 | 7 - MIS | | | | | Total of Vr no 7 - MIS: | 7,756 |
| | | | | | | **Total of PAO NEW DELHI TREASURY (63):** | **28,52,659** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16001168 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,398 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 1 - EST: | 3,77,060 |
| | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 7,614 |
| | | | | | | Total of Vr no 1 - MIS: | 7,614 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,12,300 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 55 House rent allowance | 25,900 |
| | | | | | | Total of Vr no 2 - EST: | 8,28,013 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 6 - EST: | 3,77,060 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,12,300 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 55 House rent allowance | 25,900 |
| | | | | | | Total of Vr no 7 - EST: | 8,28,013 |
| | | | | | | **Total of PILIBHIT (16):** | **26,42,556** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53001164 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 1 - EST: | 1,34,275 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 53004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,34,800 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 55 House rent allowance | 7,800 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | Total of Vr no 2 - EST: | 3,15,388 |
| | | | | | | 01 Pay | 9,51,300 |
| | | | | | | 03 Dearness Allowance | 2,94,903 |
| | | | | | | 55 House rent allowance | 34,910 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | Total of Vr no 3 - EST: | 12,81,113 |
| | | | | | | 01 Pay | 2,34,800 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 55 House rent allowance | 7,800 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | Total of Vr no 6 - EST: | 3,15,388 |
| | | | | | | 01 Pay | 9,51,300 |
| | | | | | | 03 Dearness Allowance | 2,94,903 |
| | | | | | | 55 House rent allowance | 34,910 |
| | | | | | | Total of Vr no 7 - EST: | 12,81,113 |
| | | | | | | **Total of PRATAPGARH (53):** | **33,27,277** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001696 | 15 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 15 - EST: | 2,07,916 |
| | 7 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 7 - EST: | 2,07,916 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001742 | 13 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 13 - EST: | 1,41,835 |
| | 8 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 8 - EST: | 1,41,835 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004275 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 12 - EST: | 2,54,092 |
| | 14 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 2,61,800 |
| | | | | | | 03 Dearness Allowance | 81,158 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,260 |
| | | | | | | Total of Vr no 14 - EST: | 3,64,258 |
| | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 5 - EST: | 2,54,092 |
| | 6 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 2,61,800 |
| | | | | | | 03 Dearness Allowance | 81,158 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,260 |
| | | | | | | Total of Vr no 6 - EST: | 3,64,258 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001669 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 4 - EST: | 1,61,261 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 9 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004275 | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 18,40,100 |
| | | | | | | 03 Dearness Allowance | 5,70,431 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 1,26,240 |
| | | | | | | Total of Vr no 10 - EST: | 25,38,481 |
| | 11 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,44,900 |
| | | | | | | 03 Dearness Allowance | 2,30,919 |
| | | | | | | 55 House rent allowance | 49,740 |
| | | | | | | Total of Vr no 11 - EST: | 10,25,559 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 18,40,100 |
| | | | | | | 03 Dearness Allowance | 5,70,431 |
| | | | | | | 06 Other Allowances | 1,710 |
| | | | | | | 55 House rent allowance | 1,26,240 |
| | | | | | | Total of Vr no 2 - EST: | 25,38,481 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 10,747 |
| | | | | | | Total of Vr no 2 - MIS: | 10,747 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,44,900 |
| | | | | | | 03 Dearness Allowance | 2,30,919 |
| | | | | | | 55 House rent allowance | 49,740 |
| | | | | | | Total of Vr no 3 - EST: | 10,25,559 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 38,432 |
| | | | | | | Total of Vr no 3 - MIS: | 38,432 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **94,35,983** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004276 | 10 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,61,318 |
| | 11 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 11 - EST: | 47,749 |
| | 17 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,19,600 |
| | | | | | | 03 Dearness Allowance | 37,076 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 17 - EST: | 1,66,296 |
| | 18 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 18 - EST: | 47,749 |
| | 19 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,87,658 |
| | | | | | | 03 Dearness Allowance | 24,546 |
| | | | | | | Total of Vr no 19 - EST: | 2,12,204 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003012 | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 14 - EST: | 1,61,261 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,261 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,47,600 |
| | | | | | | 03 Dearness Allowance | 1,69,756 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 39,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004276 | 1 - EST | | | | | Total of Vr no 1 - EST: | 7,57,436 |
| | 15 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,89,200 |
| | | | | | | 03 Dearness Allowance | 58,652 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 15 - EST: | 2,63,512 |
| | 16 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,38,500 |
| | | | | | | 03 Dearness Allowance | 73,935 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 16 - EST: | 3,29,135 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 840 |
| | | | | | | Total of Vr no 2 - MIS: | 840 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,38,500 |
| | | | | | | 03 Dearness Allowance | 73,935 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 3 - EST: | 3,29,135 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 3,680 |
| | | | | | | Total of Vr no 3 - MIS: | 3,680 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 3,820 |
| | | | | | | Total of Vr no 4 - MIS: | 3,820 |
| | 5 - MIS | Second | Voted | No Objection | 205400097 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 6,500 |
| | | | | | | Total of Vr no 5 - MIS: | 6,500 |
| | 6 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 12,450 |
| | | | | | | Total of Vr no 6 - MIS: | 12,450 |
| | 7 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 17,820 |
| | | | | | | Total of Vr no 7 - MIS: | 17,820 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **26,82,166** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45001204 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 4 - EST: | 1,12,398 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,398 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 45004276 | 1 - MIS | Second | Voted | Missing vchr | 205400097 03 00 | 09 Electrical Dues | 11,648 |
| | | | | | | Total of Vr no 1 - MIS: | 11,648 |
| | 2 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 25,880 |
| | | | | | | Total of Vr no 2 - MIS: | 25,880 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,47,600 |
| | | | | | | 03 Dearness Allowance | 2,31,756 |
| | | | | | | 55 House rent allowance | 24,400 |
| | | | | | | Total of Vr no 3 - EST: | 10,03,756 |
| | 3 - MIS | Second | Voted | No Objection | 205400097 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 30,772 |
| | | | | | | Total of Vr no 3 - MIS: | 30,772 |
| | 4 - MIS | Second | Voted | No Objection | 205400097 03 00 | 13 Expenditure on Telephone | 331 |
| | | | | | | Total of Vr no 4 - MIS: | 331 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,12,800 |
| | | | | | | 03 Dearness Allowance | 1,27,968 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 5 - EST: | 5,55,148 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,47,600 |
| | | | | | | 03 Dearness Allowance | 2,31,756 |
| | | | | | | 55 House rent allowance | 24,400 |
| | | | | | | Total of Vr no 6 - EST: | 10,03,756 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,12,800 |
| | | | | | | 03 Dearness Allowance | 1,27,968 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 7 - EST: | 5,55,148 |
| | | | | | | **Total of RAIBAREILLY (45):** | **34,11,235** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,979 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,01,000 |
| | | | | | | 03 Dearness Allowance | 3,10,310 |
| | | | | | | 55 House rent allowance | 43,670 |
| | | | | | | Total of Vr no 2 - EST: | 13,54,980 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,32,991 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 5 - EST: | 1,05,979 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 10,01,000 |
| | | | | | | 03 Dearness Allowance | 3,10,310 |
| | | | | | | 55 House rent allowance | 43,670 |
| | | | | | | Total of Vr no 6 - EST: | 13,54,980 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 30,411 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 7 - EST: | 1,32,991 |
| | | | | | | **Total of RAMPUR (17):** | **31,87,900** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 | Directorate of Accounts and Treasuries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001949 | 3 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 3 - EST: | 2,13,680 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02004275 | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 82,900 |
| | | | | | | 03 Dearness Allowance | 25,699 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 5 - EST: | 1,15,979 |

| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 | Treasury Establishment |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02001921 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,108 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,26,800 |
| | | | | | | 03 Dearness Allowance | 39,308 |
| | | | | | | Total of Vr no 8 - EST: | 1,66,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,60,900 |
| | | | | | | 03 Dearness Allowance | 3,90,879 |
| | | | | | | 55 House rent allowance | 1,02,320 |
| | | | | | | Total of Vr no 1 - EST: | 17,54,099 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,60,900 |
| | | | | | | 03 Dearness Allowance | 3,90,879 |
| | | | | | | 55 House rent allowance | 1,02,320 |
| | | | | | | Total of Vr no 7 - EST: | 17,54,099 |
| | | | | | | **Total of SAHARANPUR (02):** | **41,70,073** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92001001 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,903 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,12,903 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,04,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,42,137 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,46,000 |
| | | | | | | 03 Dearness Allowance | 1,38,260 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 2 - EST: | 6,01,980 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 4,48,800 |
| | | | | | | 03 Dearness Allowance | 1,39,128 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 7 - EST: | 6,05,648 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,04,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 8 - EST: | 1,42,137 |
| | | | | | | **Total of SAMBHAL (92):** | **17,17,708** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 53,636 |
| | | | | | | Total of Vr no 1 - MIS: | 53,636 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,38,055 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,20,200 |
| | | | | | | 03 Dearness Allowance | 99,262 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,260 |
| | | | | | | Total of Vr no 4 - EST: | 4,31,922 |
| | 5 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,08,800 |
| | | | | | | 03 Dearness Allowance | 64,728 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 5 - EST: | 2,82,298 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,38,055 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,56,400 |
| | | | | | | 03 Dearness Allowance | 79,484 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 7 - EST: | 3,46,674 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,20,200 |
| | | | | | | 03 Dearness Allowance | 99,262 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,260 |
| | | | | | | Total of Vr no 8 - EST: | 4,31,922 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 64,376 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **18,86,938** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72001895 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,055 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 72004276 | 1 - MIS | Second | Voted | No Objection | 205400097 03 00 | 08 Office Expenditure | 6,736 |
| | | | | | | Total of Vr no 1 - MIS: | 6,736 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,08,500 |
| | | | | | | 03 Dearness Allowance | 2,81,635 |
| | | | | | | 55 House rent allowance | 35,440 |
| | | | | | | Total of Vr no 2 - EST: | 12,25,575 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 87,291 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 6 - EST: | 87,291 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,02,900 |
| | | | | | | 03 Dearness Allowance | 2,48,899 |
| | | | | | | 55 House rent allowance | 31,660 |
| | | | | | | Total of Vr no 7 - EST: | 10,83,459 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **26,28,407** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15001331 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 1 - EST: | 1,30,345 |
| | 4 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 4 - EST: | 1,30,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,15,000 |
| | | | | | | 03 Dearness Allowance | 2,52,650 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 27,770 |
| | | | | | | Total of Vr no 2 - EST: | 10,96,540 |
| | 5 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,15,000 |
| | | | | | | 03 Dearness Allowance | 2,52,650 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 27,770 |
| | | | | | | Total of Vr no 5 - EST: | 10,96,540 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **24,53,770** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91001020 | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,31,026 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004276 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,94,000 |
| | | | | | | 03 Dearness Allowance | 91,140 |
| | | | | | | 55 House rent allowance | 12,670 |
| | | | | | | Total of Vr no 3 - EST: | 3,97,810 |
| | | | | | | **Total of SHAMLI (91):** | **5,28,836** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67001230 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | Total of Vr no 1 - EST: | 1,26,546 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | Total of Vr no 9 - EST: | 1,26,546 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,70,500 |
| | | | | | | 03 Dearness Allowance | 2,69,855 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 2 - EST: | 11,66,195 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 66,600 |
| | | | | | | 03 Dearness Allowance | 20,646 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 3 - EST: | 90,436 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 47,379 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,76,700 |
| | | | | | | 03 Dearness Allowance | 2,40,777 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 20,900 |
| | | | | | | Total of Vr no 7 - EST: | 10,39,537 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,01,500 |
| | | | | | | 03 Dearness Allowance | 31,465 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 8 - EST: | 1,37,815 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **27,34,454** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46001109 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,398 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,28,300 |
| | | | | | | 03 Dearness Allowance | 70,773 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 2 - EST: | 3,08,813 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,27,700 |
| | | | | | | 03 Dearness Allowance | 2,25,587 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,160 |
| | | | | | | Total of Vr no 3 - EST: | 9,79,527 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 7,27,700 |
| | | | | | | 03 Dearness Allowance | 2,25,587 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,160 |
| | | | | | | Total of Vr no 6 - EST: | 9,79,527 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,28,300 |
| | | | | | | 03 Dearness Allowance | 70,773 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 7 - EST: | 3,08,813 |
| | | | | | | **Total of SITAPUR (46):** | **28,01,476** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69001941 | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,123 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 8 - EST: | 1,09,123 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,83,700 |
| | | | | | | 03 Dearness Allowance | 2,73,947 |
| | | | | | | 55 House rent allowance | 35,020 |
| | | | | | | Total of Vr no 1 - EST: | 11,92,667 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 91,300 |
| | | | | | | 03 Dearness Allowance | 28,303 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,24,023 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 8,83,700 |
| | | | | | | 03 Dearness Allowance | 2,73,947 |
| | | | | | | 55 House rent allowance | 35,020 |
| | | | | | | Total of Vr no 6 - EST: | 11,92,667 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 91,300 |
| | | | | | | 03 Dearness Allowance | 28,303 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 7 - EST: | 1,24,023 |
| | | | | | | **Total of SONBHADRA (69):** | **28,51,626** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85003154 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,345 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 85004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 3,79,900 |
| | | | | | | 03 Dearness Allowance | 1,17,769 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 1 - EST: | 5,14,049 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 54,584 |
| | | | | | | **Total of SRAVASTI (85):** | **6,98,978** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52001106 | 10 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 10 - EST: | 1,12,398 |
| | 4 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | Total of Vr no 4 - EST: | 1,12,398 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004276 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,91,400 |
| | | | | | | 03 Dearness Allowance | 59,334 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 1 - EST: | 2,56,814 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 2 - EST: | 1,02,085 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,71,100 |
| | | | | | | 03 Dearness Allowance | 3,01,041 |
| | | | | | | 55 House rent allowance | 35,490 |
| | | | | | | Total of Vr no 3 - EST: | 13,07,631 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 9,71,100 |
| | | | | | | 03 Dearness Allowance | 3,01,041 |
| | | | | | | 55 House rent allowance | 35,490 |
| | | | | | | Total of Vr no 7 - EST: | 13,07,631 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 8 - EST: | 1,02,085 |
| | 9 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,91,400 |
| | | | | | | 03 Dearness Allowance | 59,334 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 9 - EST: | 2,56,814 |
| | | | | | | **Total of SULTANPUR (52):** | **35,57,856** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44001937 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,38,055 |
| | 8 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 8 - EST: | 1,38,055 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004276 | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,51,200 |
| | | | | | | 03 Dearness Allowance | 1,70,872 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 2 - EST: | 7,43,592 |
| | 3 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,83,000 |
| | | | | | | 03 Dearness Allowance | 87,730 |
| | | | | | | 55 House rent allowance | 14,280 |
| | | | | | | Total of Vr no 3 - EST: | 3,85,010 |
| | 6 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 5,48,180 |
| | | | | | | 03 Dearness Allowance | 1,69,936 |
| | | | | | | 06 Other Allowances | 36 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 6 - EST: | 7,39,632 |
| | 7 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 2,83,000 |
| | | | | | | 03 Dearness Allowance | 87,730 |
| | | | | | | 55 House rent allowance | 14,280 |
| | | | | | | Total of Vr no 7 - EST: | 3,85,010 |
| | | | | | | **Total of UNNAO (44):** | **25,29,354** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 095 Directorate of Accounts and Treasuries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001796 | 11 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 11 - EST: | 1,75,081 |
| | 4 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,75,081 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001855 | 12 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 12 - EST: | 2,07,916 |
| | 5 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 5 - EST: | 2,07,916 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004275 | 10 - EST | Second | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 10 - EST: | 2,28,403 |
| | 3 - EST | First | Voted | No Objection | 205400095 03 00 | 01 Pay | 1,60,300 |
| | | | | | | 03 Dearness Allowance | 49,693 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,22,993 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001874 | 15 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 15 - EST: | 1,75,081 |
| | 6 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 1,23,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2054 | Treasury and Accounts Administration | Sub Mj Head | 00 | Not Available | Minor Head | 097 Treasury Establishment |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001874 | 6 - EST | First | Voted | No Objection | 205400097 03 00 | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,75,081 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 27004275 | 1 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,28,100 |
| | | | | | | 03 Dearness Allowance | 1,94,711 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 58,543 |
| | | | | | | Total of Vr no 1 - EST: | 8,82,154 |
| | 13 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 6,28,100 |
| | | | | | | 03 Dearness Allowance | 1,94,711 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 59,040 |
| | | | | | | Total of Vr no 13 - EST: | 8,82,651 |
| | 14 - EST | Second | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,92,600 |
| | | | | | | 03 Dearness Allowance | 4,00,706 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 99,680 |
| | | | | | | Total of Vr no 14 - EST: | 17,93,286 |
| | 2 - EST | First | Voted | No Objection | 205400097 03 00 | 01 Pay | 12,92,600 |
| | | | | | | 03 Dearness Allowance | 4,00,706 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 99,680 |
| | | | | | | Total of Vr no 2 - EST: | 17,93,286 |
| | | | | | | **Total of VARANASI (27):** | **69,18,929** |
| | | | | | | **Grand Total:** | **29,96,65,494** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2054 | AGRA (08) | 34,86,647 | 2,13,680 | 37,00,327 | 0 | |
| | ALIGARH (06) | 24,07,807 | 0 | 24,07,807 | 0 | |
| | AMBEDKAR NAGAR (74) | 14,63,939 | 15,76,951 | 30,40,890 | 0 | |
| | AURAIYA (81) | 8,56,595 | 1,94,018 | 10,50,613 | 0 | |
| | AZAMGARH (34) | 20,41,100 | 19,72,925 | 40,14,025 | 0 | |
| | BADAUN (13) | 14,44,095 | 17,41,558 | 31,85,653 | 0 | |
| | BAGPAT (83) | 10,57,204 | 10,52,469 | 21,09,673 | 0 | |
| | BAHRAICH (51) | 14,84,934 | 14,84,934 | 29,69,868 | 0 | |
| | BALLIA (31) | 19,57,372 | 19,09,993 | 38,67,365 | 0 | |
| | BALRAMPUR (79) | 11,27,760 | 11,27,760 | 22,55,520 | 0 | |
| | BANDA (26) | 20,68,479 | 16,39,860 | 37,08,339 | 0 | |
| | BARABANKY (54) | 20,74,529 | 19,77,874 | 40,52,403 | 0 | |
| | BAREILLY (11) | 27,12,279 | 27,12,279 | 54,24,558 | 0 | |
| | BASTI (33) | 22,53,000 | 27,67,077 | 50,20,077 | 0 | |
| | BIJNORE (12) | 11,69,875 | 0 | 11,69,875 | 0 | |
| | BULANDSHAHAR (05) | 24,73,004 | 24,73,004 | 49,46,008 | 0 | |
| | CHANDAULI (77) | 12,31,606 | 5,13,630 | 17,45,236 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 9,09,058 | 6,21,605 | 15,30,663 | 0 | |
| | CHITRAKOOT (87) | 9,86,989 | 9,86,989 | 19,73,978 | 0 | |
| | DEORIA (35) | 15,68,005 | 15,68,005 | 31,36,010 | 0 | |
| | ETAH (10) | 9,94,974 | 9,94,974 | 19,89,948 | 0 | |
| | ETAWAH (19) | 18,56,988 | 19,33,843 | 37,90,831 | 0 | |
| | FAIZABAD (49) | 30,82,587 | 30,69,487 | 61,52,074 | 0 | |
| | FATEHGARH (18) | 14,57,052 | 0 | 14,57,052 | 0 | |
| | FATEHPUR (21) | 13,83,166 | 13,57,083 | 27,40,249 | 0 | |
| | FIROZABAD (68) | 13,05,108 | 0 | 13,05,108 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 15,76,361 | 15,97,500 | 31,73,861 | 0 | |
| | GAZIPUR (30) | 14,13,251 | 0 | 14,13,251 | 0 | |
| | GHAZIABAD (59) | 15,53,629 | 15,78,277 | 31,31,906 | 0 | |
| | GONDA (50) | 17,60,778 | 17,67,514 | 35,28,292 | 0 | |
| | GORAKHPUR (32) | 43,46,583 | 39,97,917 | 83,44,500 | 0 | |
| | HAMIRPUR (25) | 10,42,776 | 10,99,697 | 21,42,473 | 0 | |
| | HAPUR (90) | 8,24,267 | 8,28,004 | 16,52,271 | 0 | |
| | HARDOI (47) | 12,09,131 | 0 | 12,09,131 | 0 | |
| | HATHRAS (78) | 13,95,627 | 0 | 13,95,627 | 0 | |
| | JALAUN (24) | 21,53,466 | 21,53,466 | 43,06,932 | 0 | |
| | JAUNPUR (29) | 19,23,697 | 19,23,697 | 38,47,394 | 0 | |
| | JHANSI (23) | 22,59,187 | 23,25,450 | 45,84,637 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 9,39,025 | 9,39,025 | 18,78,050 | 0 | |
| | KANNAUJ (84) | 9,59,665 | 9,59,665 | 19,19,330 | 0 | |
| | KANPUR DEHAT (62) | 10,10,617 | 10,10,617 | 20,21,234 | 0 | |
| | KANPUR NAGAR (20) | 40,95,374 | 41,64,870 | 82,60,244 | 4,03,511 | Missing vchr |
| | KANSHIRAM NAGAR (88) | 6,18,268 | 5,92,779 | 12,11,047 | 0 | |
| | KAUSHAMBI (82) | 9,34,290 | 20,690 | 9,54,980 | 0 | |
| | KHERI (48) | 10,70,397 | 10,91,666 | 21,62,063 | 0 | |
| | LALITPUR (58) | 9,90,109 | 0 | 9,90,109 | 0 | |
| | LUCKNOW (43) | 69,96,787 | 69,40,032 | 1,39,36,819 | 67,96,930 | Missing vchr |
| | LUCKNOW-2 (60) | 86,40,282 | 4,69,81,074 | 5,56,21,356 | 0 | |
| | MAHARAJGANJ (70) | 9,20,263 | 9,20,263 | 18,40,526 | 0 | |
| | MAHOBA (71) | 9,29,497 | 9,29,497 | 18,58,994 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2054 | MAINPURI (09) | 10,21,557 | | 3,350 | | 10,24,907 | 0 | |
| | MATHURA (07) | 13,55,769 | | 13,14,758 | | 26,70,527 | 0 | |
| | MAU (66) | 10,05,360 | | 10,29,445 | | 20,34,805 | 0 | |
| | MEERUT (04) | 35,66,065 | | 35,66,005 | | 71,32,070 | 0 | |
| | MIRZAPUR (28) | 23,89,088 | | 23,55,131 | | 47,44,219 | 0 | |
| | MORADABAD (14) | 29,83,439 | | 2,85,763 | | 32,69,202 | 0 | |
| | MUZAFFARNAGAR (03) | 15,77,552 | | 14,68,370 | | 30,45,922 | 0 | |
| | PADRAUNA (73) | 13,04,419 | | 12,92,065 | | 25,96,484 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 13,87,058 | | 14,65,601 | | 28,52,659 | 0 | |
| | PILIBHIT (16) | 13,17,471 | | 13,25,085 | | 26,42,556 | 0 | |
| | PRATAPGARH (53) | 17,30,776 | | 15,96,501 | | 33,27,277 | 0 | |
| | PRAYAGRAJ (22) | 46,93,402 | | 47,42,581 | | 94,35,983 | 0 | |
| | PRAYAGRAJ-2 (64) | 14,56,899 | | 12,25,267 | | 26,82,166 | 0 | |
| | RAIBAREILLY (45) | 16,71,302 | | 17,39,933 | | 34,11,235 | 11,648 | Missing vchr |
| | RAMPUR (17) | 15,93,950 | | 15,93,950 | | 31,87,900 | 0 | |
| | SAHARANPUR (02) | 22,49,866 | | 19,20,207 | | 41,70,073 | 0 | |
| | SAMBHAL (92) | 8,57,020 | | 8,60,688 | | 17,17,708 | 0 | |
| | SANT KABIR NAGAR (80) | 8,52,275 | | 10,34,663 | | 18,86,938 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 14,50,921 | | 11,77,486 | | 26,28,407 | 0 | |
| | SHAHJAHANPUR (15) | 12,26,885 | | 12,26,885 | | 24,53,770 | 0 | |
| | SHAMLI (91) | 5,28,836 | | 0 | | 5,28,836 | 0 | |
| | SIDDHARTH NAGAR (67) | 13,83,177 | | 13,51,277 | | 27,34,454 | 0 | |
| | SITAPUR (46) | 14,00,738 | | 14,00,738 | | 28,01,476 | 0 | |
| | SONBHADRA (69) | 14,25,813 | | 14,25,813 | | 28,51,626 | 0 | |
| | SRAVASTI (85) | 6,98,978 | | 0 | | 6,98,978 | 0 | |
| | SULTANPUR (52) | 17,78,928 | | 17,78,928 | | 35,57,856 | 0 | |
| | UNNAO (44) | 12,66,657 | | 12,62,697 | | 25,29,354 | 0 | |
| | VARANASI (27) | 34,56,511 | | 34,62,418 | | 69,18,929 | 0 | |
| | **Total of Mj Hd 2054:** | **14,20,48,191** | **0** | **15,76,17,303** | **0** | **29,96,65,494** | **72,12,089** | |
| | **Grand Total:** | **14,20,48,191** | **0** | **15,76,17,303** | **0** | **29,96,65,494** | **72,12,089** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 66 Finance Department (Group Insurance)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 105 Government Employees Insurance Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003738 | 11 - EST | First | Voted | No Objection | 223560105 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 11 - EST: | 2,41,982 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003850 | 30 - EST | First | Voted | No Objection | 223560105 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 30 - EST: | 1,34,106 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004327 | 10 - EST | First | Voted | No Objection | 223560105 03 00 | 01 Pay | 9,64,800 |
| | | | | | | 03 Dearness Allowance | 2,99,088 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 79,260 |
| | | | | | | Total of Vr no 10 - EST: | 13,43,228 |
| | 13 - EST | First | Voted | No Objection | 223560105 03 00 | 01 Pay | 4,65,400 |
| | | | | | | 03 Dearness Allowance | 1,44,274 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 45,100 |
| | | | | | | Total of Vr no 13 - EST: | 6,54,834 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **23,74,150** |
| | | | | | | **Grand Total:** | **23,74,150** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2235 | LUCKNOW-2 (60) | 23,74,150 | | 0 | | 23,74,150 | 0 | |
| | **Total of Mj Hd 2235:** | **23,74,150** | **0** | **0** | **0** | **23,74,150** | **0** | |
| | **Grand Total:** | **23,74,150** | **0** | **0** | **0** | **23,74,150** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 Legislative Council |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 10 - EST | First | Voted | No Objection | 201102102 03 00 | 01 Pay | 13,08,059 |
| | | | | | | 06 Other Allowances | 56,77,396 |
| | | | | | | Total of Vr no 10 - EST: | 69,85,455 |
| | 10 - MIS | Second | Charged | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 37,345 |
| | | | | | | Total of Vr no 10 - MIS: | 37,345 |
| | 11 - MIS | Second | Voted | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 40,005 |
| | | | | | | Total of Vr no 11 - MIS: | 40,005 |
| | 12 - EST | Second | Voted | No Objection | 201102102 03 00 | 01 Pay | 23,709 |
| | | | | | | 06 Other Allowances | 87,097 |
| | | | | | | Total of Vr no 12 - EST: | 1,10,806 |
| | 13 - EST | Second | Voted | No Objection | 201102102 03 00 | 01 Pay | 48,387 |
| | | | | | | 06 Other Allowances | 1,93,548 |
| | | | | | | Total of Vr no 13 - EST: | 2,41,935 |
| | 14 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 15,070 |
| | | | | | | Total of Vr no 14 - MIS: | 15,070 |
| | 15 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 25,000 |
| | | | | | | Total of Vr no 15 - MIS: | 25,000 |
| | 16 - MIS | Second | Charged | No Objection | 201102102 03 00 | 08 Office Expenditure | 6,620 |
| | | | | | | Total of Vr no 16 - MIS: | 6,620 |
| | 17 - MIS | Second | Charged | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 9,141 |
| | | | | | | Total of Vr no 17 - MIS: | 9,141 |
| | 18 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 31,381 |
| | | | | | | Total of Vr no 18 - MIS: | 31,381 |
| | 20 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 2,36,012 |
| | | | | | | Total of Vr no 20 - MIS: | 2,36,012 |
| | 21 - MIS | Second | Charged | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,340 |
| | | | | | | Total of Vr no 21 - MIS: | 1,340 |
| | 22 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 44,939 |
| | | | | | | Total of Vr no 22 - MIS: | 44,939 |
| | 23 - EST | Second | Voted | No Objection | 201102102 03 00 | 01 Pay | 40,000 |
| | | | | | | 06 Other Allowances | 1,00,000 |
| | | | | | | Total of Vr no 23 - EST: | 1,40,000 |
| | 24 - EST | Second | Voted | No Objection | 201102102 03 00 | 01 Pay | 13,79,999 |
| | | | | | | 06 Other Allowances | 59,80,002 |
| | | | | | | Total of Vr no 24 - EST: | 73,60,001 |
| | 24 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 99,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 Legislative Council |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 24 - MIS | | | | | Total of Vr no 24 - MIS: | 99,000 |
| | 25 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 25,000 |
| | | | | | | Total of Vr no 25 - MIS: | 25,000 |
| | 26 - MIS | Second | Charged | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 1,179 |
| | | | | | | Total of Vr no 26 - MIS: | 1,179 |
| | 27 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 17,530 |
| | | | | | | Total of Vr no 27 - MIS: | 17,530 |
| | 29 - MIS | Second | Charged | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 20,357 |
| | | | | | | Total of Vr no 29 - MIS: | 20,357 |
| | 30 - MIS | Second | Voted | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 26,401 |
| | | | | | | Total of Vr no 30 - MIS: | 26,401 |
| | 32 - MIS | Second | Voted | No Objection | 201102102 03 00 | 11 Stationary & Printing of Forms | 30,088 |
| | | | | | | Total of Vr no 32 - MIS: | 30,088 |
| | 34 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 25,000 |
| | | | | | | Total of Vr no 34 - MIS: | 25,000 |
| | 36 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 6,209 |
| | | | | | | Total of Vr no 36 - MIS: | 6,209 |
| | 39 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 15,000 |
| | | | | | | Total of Vr no 39 - MIS: | 15,000 |
| | 4 - MIS | First | Voted | No Objection | 201102102 03 00 | 46 Purchase of Computer Hardware/ Software | 1,42,000 |
| | | | | | | Total of Vr no 4 - MIS: | 1,42,000 |
| | 40 - MIS | Second | Charged | No Objection | 201102102 03 00 | 08 Office Expenditure | 22,721 |
| | | | | | | Total of Vr no 40 - MIS: | 22,721 |
| | 41 - MIS | Second | Charged | No Objection | 201102102 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 3,750 |
| | | | | | | Total of Vr no 41 - MIS: | 3,750 |
| | 42 - MIS | Second | Voted | No Objection | 201102102 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 7,500 |
| | | | | | | Total of Vr no 42 - MIS: | 7,500 |
| | 44 - MIS | Second | Voted | No Objection | 201102102 03 00 | 49 Medical Expenses | 5,42,708 |
| | | | | | | Total of Vr no 44 - MIS: | 5,42,708 |
| | 49 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 89,040 |
| | | | | | | Total of Vr no 49 - MIS: | 89,040 |
| | 5 - MIS | First | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 85,000 |
| | | | | | | Total of Vr no 5 - MIS: | 85,000 |
| | 50 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 3,330 |
| | | | | | | Total of Vr no 50 - MIS: | 3,330 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 102 Legislative Council |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 52 - MIS | Second | Voted | No Objection | 201102102 03 00 | 08 Office Expenditure | 1,80,179 |
| | | | | | | Total of Vr no 52 - MIS: | 1,80,179 |
| | 53 - MIS | Second | Charged | No Objection | 201102102 03 00 | 08 Office Expenditure | 7,788 |
| | | | | | | Total of Vr no 53 - MIS: | 7,788 |
| | 54 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 1,09,291 |
| | | | | | | Total of Vr no 54 - MIS: | 1,09,291 |
| | 55 - MIS | Second | Voted | No Objection | 201102102 03 00 | 04 Travelling Allowance | 67,000 |
| | | | | | | Total of Vr no 55 - MIS: | 67,000 |
| | 56 - MIS | Second | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 4,745 |
| | | | | | | Total of Vr no 56 - MIS: | 4,745 |
| | 6 - MIS | First | Voted | No Objection | 201102102 03 00 | 13 Expenditure on Telephone | 1,757 |
| | | | | | | Total of Vr no 6 - MIS: | 1,757 |
| | 61 - MIS | Second | Voted | No Objection | 201102102 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 18,750 |
| | | | | | | Total of Vr no 61 - MIS: | 18,750 |
| | 63 - MIS | Second | Charged | No Objection | 201102102 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 23,708 |
| | | | | | | Total of Vr no 63 - MIS: | 23,708 |
| | 64 - MIS | Second | Voted | No Objection | 201102102 03 00 | 49 Medical Expenses | 5,25,540 |
| | | | | | | Total of Vr no 64 - MIS: | 5,25,540 |
| | 7 - MIS | First | Charged | No Objection | 201102102 03 00 | 04 Travelling Allowance | 81,500 |
| | | | | | | Total of Vr no 7 - MIS: | 81,500 |
| | 9 - MIS | First | Voted | No Objection | 201102102 03 00 | 08 Office Expenditure | 6,750 |
| | | | | | | Total of Vr no 9 - MIS: | 6,750 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 1 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,22,206 |
| | 1 - MIS | First | Voted | No Objection | 201102103 03 00 | 02 Wages | 3,21,621 |
| | | | | | | Total of Vr no 1 - MIS: | 3,21,621 |
| | 11 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 10,747 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 11 - EST | | | | | Total of Vr no 11 - EST: | 10,747 |
| | 12 - MIS | Second | Voted | No Objection | 201102103 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 46,930 |
| | | | | | | Total of Vr no 12 - MIS: | 46,930 |
| | 13 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 1,476 |
| | | | | | | Total of Vr no 13 - MIS: | 1,476 |
| | 14 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,64,725 |
| | | | | | | 03 Dearness Allowance | 61,721 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 14 - EST: | 2,44,846 |
| | 15 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 15 - EST: | 2,19,706 |
| | 16 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 45,21,800 |
| | | | | | | 03 Dearness Allowance | 14,01,758 |
| | | | | | | 06 Other Allowances | 7,717 |
| | | | | | | 55 House rent allowance | 3,13,500 |
| | | | | | | Total of Vr no 16 - EST: | 62,44,775 |
| | 17 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,36,300 |
| | | | | | | 03 Dearness Allowance | 42,253 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 1,84,853 |
| | 18 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 6,97,180 |
| | | | | | | 03 Dearness Allowance | 2,16,101 |
| | | | | | | 06 Other Allowances | 14,168 |
| | | | | | | 55 House rent allowance | 38,720 |
| | | | | | | Total of Vr no 18 - EST: | 9,66,169 |
| | 19 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 13,39,200 |
| | | | | | | 03 Dearness Allowance | 4,15,090 |
| | | | | | | 06 Other Allowances | 30,478 |
| | | | | | | 55 House rent allowance | 89,060 |
| | | | | | | Total of Vr no 19 - EST: | 18,73,828 |
| | 19 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 27,181 |
| | | | | | | Total of Vr no 19 - MIS: | 27,181 |
| | 2 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,64,725 |
| | | | | | | 03 Dearness Allowance | 61,721 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 2 - EST: | 2,44,846 |
| | 2 - MIS | First | Voted | No Objection | 201102103 03 00 | 58 Disbursement for outsourcing services | 4,31,849 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 2 - MIS | | | | | Total of Vr no 2 - MIS: | 4,31,849 |
| | 20 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 11,80,100 |
| | | | | | | 03 Dearness Allowance | 3,65,831 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 78,260 |
| | | | | | | Total of Vr no 20 - EST: | 16,25,431 |
| | 21 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 4,35,300 |
| | | | | | | 03 Dearness Allowance | 1,34,943 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 21 - EST: | 5,96,263 |
| | 22 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 43,65,943 |
| | | | | | | 03 Dearness Allowance | 13,50,871 |
| | | | | | | 06 Other Allowances | 14,214 |
| | | | | | | 55 House rent allowance | 4,87,500 |
| | | | | | | Total of Vr no 22 - EST: | 62,18,528 |
| | 23 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 47,828 |
| | | | | | | Total of Vr no 23 - MIS: | 47,828 |
| | 28 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 1,671 |
| | | | | | | Total of Vr no 28 - MIS: | 1,671 |
| | 3 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 44,01,840 |
| | | | | | | 03 Dearness Allowance | 13,63,876 |
| | | | | | | 06 Other Allowances | 88,980 |
| | | | | | | 55 House rent allowance | 3,01,680 |
| | | | | | | Total of Vr no 3 - EST: | 61,56,376 |
| | 3 - MIS | First | Voted | No Objection | 201102103 03 00 | 58 Disbursement for outsourcing services | 79,608 |
| | | | | | | Total of Vr no 3 - MIS: | 79,608 |
| | 33 - MIS | Second | Voted | No Objection | 201102103 03 00 | 11 Stationary & Printing of Forms | 9,276 |
| | | | | | | Total of Vr no 33 - MIS: | 9,276 |
| | 35 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 4,996 |
| | | | | | | Total of Vr no 35 - MIS: | 4,996 |
| | 37 - MIS | Second | Voted | No Objection | 201102103 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 18,000 |
| | | | | | | Total of Vr no 37 - MIS: | 18,000 |
| | 38 - MIS | Second | Voted | No Objection | 201102103 03 00 | 49 Medical Expenses | 1,73,501 |
| | | | | | | Total of Vr no 38 - MIS: | 1,73,501 |
| | 4 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,36,300 |
| | | | | | | 03 Dearness Allowance | 42,253 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 6,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 67 Legislative Council Secretariat

**TREASURY NAME** VIDHAN PARISHAD (95)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 4 - EST | | | | | Total of Vr no 4 - EST: | 1,88,673 |
| | 43 - MIS | Second | Voted | No Objection | 201102103 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 30,000 |
| | | | | | | Total of Vr no 43 - MIS: | 30,000 |
| | 48 - MIS | Second | Voted | No Objection | 201102103 03 00 | 49 Medical Expenses | 1,69,699 |
| | | | | | | Total of Vr no 48 - MIS: | 1,69,699 |
| | 5 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 8,82,780 |
| | | | | | | 03 Dearness Allowance | 2,73,854 |
| | | | | | | 06 Other Allowances | 36,255 |
| | | | | | | 55 House rent allowance | 50,540 |
| | | | | | | Total of Vr no 5 - EST: | 12,43,429 |
| | 51 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 8,415 |
| | | | | | | Total of Vr no 51 - MIS: | 8,415 |
| | 57 - MIS | Second | Voted | No Objection | 201102103 03 00 | 49 Medical Expenses | 1,13,550 |
| | | | | | | Total of Vr no 57 - MIS: | 1,13,550 |
| | 6 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 13,37,770 |
| | | | | | | 03 Dearness Allowance | 4,13,850 |
| | | | | | | 06 Other Allowances | 61,291 |
| | | | | | | 55 House rent allowance | 89,060 |
| | | | | | | Total of Vr no 6 - EST: | 19,01,971 |
| | 60 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 1,110 |
| | | | | | | Total of Vr no 60 - MIS: | 1,110 |
| | 62 - MIS | Second | Voted | No Objection | 201102103 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 18,750 |
| | | | | | | Total of Vr no 62 - MIS: | 18,750 |
| | 65 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 1,720 |
| | | | | | | Total of Vr no 65 - MIS: | 1,720 |
| | 7 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 11,80,100 |
| | | | | | | 03 Dearness Allowance | 3,65,831 |
| | | | | | | 06 Other Allowances | 25,730 |
| | | | | | | 55 House rent allowance | 78,260 |
| | | | | | | Total of Vr no 7 - EST: | 16,49,921 |
| | 8 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 4,35,300 |
| | | | | | | 03 Dearness Allowance | 1,34,943 |
| | | | | | | 06 Other Allowances | 14,940 |
| | | | | | | 55 House rent allowance | 25,300 |
| | | | | | | Total of Vr no 8 - EST: | 6,10,483 |
| | 8 - MIS | First | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 2,220 |
| | | | | | | Total of Vr no 8 - MIS: | 2,220 |
| | 9 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 43,55,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 67 | Legislative Council Secretariat |
|---|---|---|---|---|

| TREASURY NAME | VIDHAN PARISHAD (95) |
|---|---|

| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 95004331 | 9 - EST | First | Voted | No Objection | 201102103 03 00 | 03 Dearness Allowance | 13,50,050 |
| | | | | | | 06 Other Allowances | 1,21,144 |
| | | | | | | 55 House rent allowance | 4,86,720 |
| | | | | | | Total of Vr no 9 - EST: | 63,12,914 |
| | | | | | | **Total of VIDHAN PARISHAD (95):** | **5,56,99,237** |
| | | | | | | **Grand Total:** | **5,56,99,237** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2011 | VIDHAN PARISHAD (95) | 2,66,68,579 | | 2,90,30,658 | | 5,56,99,237 | 0 | |
| | **Total of Mj Hd 2011:** | **2,66,68,579** | **0** | **2,90,30,658** | **0** | **5,56,99,237** | **0** | |
| | **Grand Total:** | **2,66,68,579** | **0** | **2,90,30,658** | **0** | **5,56,99,237** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 Legislative Assembly |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 1 - MIS | First | Voted | No Objection | 201102101 03 00 | 08 Office Expenditure | 1,20,000 |
| | | | | | | Total of Vr no 1 - MIS: | 1,20,000 |
| | 10 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 70,000 |
| | | | | | | Total of Vr no 10 - TA: | 70,000 |
| | 11 - MIS | Second | Voted | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 1,71,540 |
| | | | | | | Total of Vr no 11 - MIS: | 1,71,540 |
| | 12 - MIS | Second | Voted | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 2,20,703 |
| | | | | | | Total of Vr no 12 - MIS: | 2,20,703 |
| | 13 - MIS | Second | Voted | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 11,364 |
| | | | | | | Total of Vr no 13 - MIS: | 11,364 |
| | 14 - MIS | Second | Charged | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 8,855 |
| | | | | | | Total of Vr no 14 - MIS: | 8,855 |
| | 15 - EST | Second | Voted | No Objection | 201102101 03 00 | 01 Pay | 70,16,048 |
| | | | | | | 06 Other Allowances | 2,83,32,279 |
| | | | | | | Total of Vr no 15 - EST: | 3,53,48,327 |
| | 16 - MIS | Second | Voted | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 8,389 |
| | | | | | | Total of Vr no 16 - MIS: | 8,389 |
| | 17 - MIS | Second | Charged | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 488 |
| | | | | | | Total of Vr no 17 - MIS: | 488 |
| | 18 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 2,58,060 |
| | | | | | | Total of Vr no 18 - TA: | 2,58,060 |
| | 19 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 2,72,866 |
| | | | | | | Total of Vr no 19 - TA: | 2,72,866 |
| | 2 - MIS | First | Charged | No Objection | 201102101 03 00 | 08 Office Expenditure | 5,00,000 |
| | | | | | | Total of Vr no 2 - MIS: | 5,00,000 |
| | 21 - MIS | Second | Charged | No Objection | 201102101 03 00 | 08 Office Expenditure | 1,400 |
| | | | | | | Total of Vr no 21 - MIS: | 1,400 |
| | 22 - MIS | Second | Charged | No Objection | 201102101 03 00 | 08 Office Expenditure | 1,245 |
| | | | | | | Total of Vr no 22 - MIS: | 1,245 |
| | 24 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 25,000 |
| | | | | | | Total of Vr no 24 - TA: | 25,000 |
| | 25 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 2,20,000 |
| | | | | | | Total of Vr no 25 - TA: | 2,20,000 |
| | 26 - MIS | Second | Charged | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 799 |
| | | | | | | Total of Vr no 26 - MIS: | 799 |
| | 29 - MIS | Second | Voted | No Objection | 201102101 03 00 | 08 Office Expenditure | 15,649 |
| | | | | | | Total of Vr no 29 - MIS: | 15,649 |
| | 30 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 Legislative Assembly |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 30 - TA | | | | | Total of Vr no 30 - TA: | 1,00,000 |
| | 31 - MIS | Second | Voted | No Objection | 201102101 03 00 | 49 Medical Expenses | 20,35,060 |
| | | | | | | Total of Vr no 31 - MIS: | 20,35,060 |
| | 33 - MIS | Second | Charged | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 1,69,900 |
| | | | | | | Total of Vr no 33 - MIS: | 1,69,900 |
| | 36 - MIS | Second | Voted | No Objection | 201102101 03 00 | 49 Medical Expenses | 24,35,291 |
| | | | | | | Total of Vr no 36 - MIS: | 24,35,291 |
| | 38 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 41,820 |
| | | | | | | Total of Vr no 38 - TA: | 41,820 |
| | 39 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,20,000 |
| | | | | | | Total of Vr no 39 - TA: | 1,20,000 |
| | 40 - MIS | Second | Charged | No Objection | 201102101 03 00 | 08 Office Expenditure | 86,800 |
| | | | | | | Total of Vr no 40 - MIS: | 86,800 |
| | 41 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 50,000 |
| | | | | | | Total of Vr no 41 - TA: | 50,000 |
| | 44 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,40,000 |
| | | | | | | Total of Vr no 44 - TA: | 1,40,000 |
| | 45 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 60,000 |
| | | | | | | Total of Vr no 45 - TA: | 60,000 |
| | 47 - MIS | Second | Charged | No Objection | 201102101 03 00 | 08 Office Expenditure | 5,51,380 |
| | | | | | | Total of Vr no 47 - MIS: | 5,51,380 |
| | 48 - MIS | Second | Voted | No Objection | 201102101 03 00 | 49 Medical Expenses | 33,368 |
| | | | | | | Total of Vr no 48 - MIS: | 33,368 |
| | 52 - MIS | Second | Charged | No Objection | 201102101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 50,000 |
| | | | | | | Total of Vr no 52 - MIS: | 50,000 |
| | 53 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 92,000 |
| | | | | | | Total of Vr no 53 - TA: | 92,000 |
| | 54 - MIS | Second | Voted | No Objection | 201102101 03 00 | 49 Medical Expenses | 7,39,129 |
| | | | | | | Total of Vr no 54 - MIS: | 7,39,129 |
| | 57 - MIS | Second | Voted | No Objection | 201102101 03 00 | 08 Office Expenditure | 1,10,625 |
| | | | | | | Total of Vr no 57 - MIS: | 1,10,625 |
| | 59 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 82,579 |
| | | | | | | Total of Vr no 59 - TA: | 82,579 |
| | 6 - MIS | First | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 3,79,000 |
| | | | | | | Total of Vr no 6 - MIS: | 3,79,000 |
| | 60 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 13,39,676 |
| | | | | | | Total of Vr no 60 - TA: | 13,39,676 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 101 | Legislative Assembly |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 61 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,60,000 |
| | | | | | | Total of Vr no 61 - TA: | 1,60,000 |
| | 7 - TA | First | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,40,000 |
| | | | | | | Total of Vr no 7 - TA: | 1,40,000 |
| | 8 - MIS | First | Voted | No Objection | 201102101 03 00 | 13 Expenditure on Telephone | 1,05,794 |
| | | | | | | Total of Vr no 8 - MIS: | 1,05,794 |
| | 9 - TA | Second | Voted | No Objection | 201102101 03 00 | 04 Travelling Allowance | 1,00,000 |
| | | | | | | Total of Vr no 9 - TA: | 1,00,000 |

| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 | Legislature Secretariat |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 1 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,275 |
| | 10 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 30,85,729 |
| | | | | | | 03 Dearness Allowance | 9,52,568 |
| | | | | | | 06 Other Allowances | 71,270 |
| | | | | | | 55 House rent allowance | 1,96,560 |
| | | | | | | Total of Vr no 10 - EST: | 43,06,127 |
| | 11 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 59,54,079 |
| | | | | | | 03 Dearness Allowance | 18,46,124 |
| | | | | | | 06 Other Allowances | 1,29,150 |
| | | | | | | 55 House rent allowance | 4,38,980 |
| | | | | | | Total of Vr no 11 - EST: | 83,68,333 |
| | 12 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 19,050 |
| | | | | | | 03 Dearness Allowance | 5,906 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 12 - EST: | 28,296 |
| | 13 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | Total of Vr no 13 - EST: | 1,09,123 |
| | 14 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 99,939 |
| | | | | | | Total of Vr no 14 - EST: | 99,939 |
| | 15 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 21,541 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 15 - MIS | | | | | Total of Vr no 15 - MIS: | 21,541 |
| | 16 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 16 - EST: | 1,12,275 |
| | 17 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 30,66,800 |
| | | | | | | 03 Dearness Allowance | 9,52,568 |
| | | | | | | 06 Other Allowances | 71,270 |
| | | | | | | 55 House rent allowance | 1,96,560 |
| | | | | | | Total of Vr no 17 - EST: | 42,87,198 |
| | 18 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 60,05,198 |
| | | | | | | 03 Dearness Allowance | 18,65,983 |
| | | | | | | 06 Other Allowances | 1,28,360 |
| | | | | | | 55 House rent allowance | 4,38,980 |
| | | | | | | Total of Vr no 18 - EST: | 84,38,521 |
| | 19 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,61,71,904 |
| | | | | | | 03 Dearness Allowance | 49,85,482 |
| | | | | | | 06 Other Allowances | 5,02,720 |
| | | | | | | 55 House rent allowance | 14,75,900 |
| | | | | | | Total of Vr no 19 - EST: | 2,31,36,006 |
| | 2 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,59,75,051 |
| | | | | | | 03 Dearness Allowance | 49,70,478 |
| | | | | | | 06 Other Allowances | 5,02,700 |
| | | | | | | 55 House rent allowance | 14,70,300 |
| | | | | | | Total of Vr no 2 - EST: | 2,29,18,529 |
| | 20 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 27,47,400 |
| | | | | | | 03 Dearness Allowance | 8,51,694 |
| | | | | | | 06 Other Allowances | 99,820 |
| | | | | | | 55 House rent allowance | 1,84,540 |
| | | | | | | Total of Vr no 20 - EST: | 38,83,454 |
| | 21 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 9,32,200 |
| | | | | | | 03 Dearness Allowance | 2,88,982 |
| | | | | | | 06 Other Allowances | 22,340 |
| | | | | | | 55 House rent allowance | 57,240 |
| | | | | | | Total of Vr no 21 - EST: | 13,00,762 |
| | 22 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,12,050 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 22 - EST: | 1,99,921 |
| | 23 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,23,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 23 - EST | Second | Voted | No Objection | 201102103 03 00 | 03 Dearness Allowance | 38,161 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 23 - EST: | 1,77,331 |
| | 23 - MIS | Second | Voted | No Objection | 201102103 03 00 | 46 Purchase of Computer Hardware/ Software | 91,125 |
| | | | | | | Total of Vr no 23 - MIS: | 91,125 |
| | 24 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | Total of Vr no 24 - EST: | 73,491 |
| | 25 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 30,44,940 |
| | | | | | | 03 Dearness Allowance | 9,44,694 |
| | | | | | | 06 Other Allowances | 1,74,657 |
| | | | | | | 55 House rent allowance | 1,98,500 |
| | | | | | | Total of Vr no 25 - EST: | 43,62,791 |
| | 26 - EST | Second | Voted | No Objection | 201102103 03 00 | 01 Pay | 13,30,700 |
| | | | | | | Total of Vr no 26 - EST: | 13,30,700 |
| | 27 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 399 |
| | | | | | | Total of Vr no 27 - MIS: | 399 |
| | 28 - MIS | Second | Voted | No Objection | 201102103 03 00 | 13 Expenditure on Telephone | 5,577 |
| | | | | | | Total of Vr no 28 - MIS: | 5,577 |
| | 3 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 29,83,409 |
| | | | | | | 03 Dearness Allowance | 9,44,694 |
| | | | | | | 06 Other Allowances | 1,74,657 |
| | | | | | | 55 House rent allowance | 1,98,500 |
| | | | | | | Total of Vr no 3 - EST: | 43,01,260 |
| | 3 - MIS | First | Voted | No Objection | 201102103 03 00 | 02 Wages | 1,24,000 |
| | | | | | | Total of Vr no 3 - MIS: | 1,24,000 |
| | 32 - MIS | Second | Voted | No Objection | 201102103 03 00 | 45 Leave Travelling Expenses | 10,240 |
| | | | | | | Total of Vr no 32 - MIS: | 10,240 |
| | 34 - MIS | Second | Voted | No Objection | 201102103 03 00 | 16 Payment for Commercial and Special Services | 61,01,124 |
| | | | | | | Total of Vr no 34 - MIS: | 61,01,124 |
| | 35 - MIS | Second | Voted | No Objection | 201102103 03 00 | 46 Purchase of Computer Hardware/ Software | 4,52,872 |
| | | | | | | Total of Vr no 35 - MIS: | 4,52,872 |
| | 37 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 1,28,136 |
| | | | | | | Total of Vr no 37 - MIS: | 1,28,136 |
| | 4 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 9,72,600 |
| | | | | | | 03 Dearness Allowance | 3,01,506 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 4 - EST | First | Voted | No Objection | 201102103 03 00 | 06 Other Allowances | 23,170 |
| | | | | | | 55 House rent allowance | 60,580 |
| | | | | | | Total of Vr no 4 - EST: | 13,57,856 |
| | 4 - MIS | First | Voted | No Objection | 201102103 03 00 | 16 Payment for Commercial and Special Services | 75,000 |
| | | | | | | Total of Vr no 4 - MIS: | 75,000 |
| | 42 - MIS | Second | Voted | No Objection | 201102103 03 00 | 49 Medical Expenses | 8,884 |
| | | | | | | Total of Vr no 42 - MIS: | 8,884 |
| | 43 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 2,04,598 |
| | | | | | | Total of Vr no 43 - MIS: | 2,04,598 |
| | 46 - MIS | Second | Voted | No Objection | 201102103 03 00 | 49 Medical Expenses | 2,50,930 |
| | | | | | | Total of Vr no 46 - MIS: | 2,50,930 |
| | 49 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 1,23,750 |
| | | | | | | Total of Vr no 49 - MIS: | 1,23,750 |
| | 5 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 11,96,000 |
| | | | | | | Total of Vr no 5 - EST: | 11,96,000 |
| | 5 - MIS | First | Voted | No Objection | 201102103 03 00 | 02 Wages | 8,758 |
| | | | | | | Total of Vr no 5 - MIS: | 8,758 |
| | 50 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 97,674 |
| | | | | | | Total of Vr no 50 - MIS: | 97,674 |
| | 51 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 34,420 |
| | | | | | | Total of Vr no 51 - MIS: | 34,420 |
| | 55 - TA | Second | Voted | No Objection | 201102103 03 00 | 04 Travelling Allowance | 60,800 |
| | | | | | | Total of Vr no 55 - TA: | 60,800 |
| | 58 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 38,912 |
| | | | | | | Total of Vr no 58 - MIS: | 38,912 |
| | 6 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 21,774 |
| | | | | | | 03 Dearness Allowance | 13,500 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 6 - EST: | 43,454 |
| | 62 - MIS | Second | Voted | No Objection | 201102103 03 00 | 08 Office Expenditure | 1,25,664 |
| | | | | | | Total of Vr no 62 - MIS: | 1,25,664 |
| | 7 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 7 - EST: | 1,77,331 |
| | 8 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 1,12,050 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 68 Legislative Assembly Secretariat

**TREASURY NAME** VIDHAN SABHA (96)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2011 | Parliament / State/ Union Territory Legislatures | Sub Mj Head | 02 | State/Union Territory Legislatures | Minor Head | 103 Legislature Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 96004336 | 8 - EST | First | Voted | No Objection | 201102103 03 00 | 03 Dearness Allowance | 69,471 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 8 - EST: | 1,99,921 |
| | 9 - EST | First | Voted | No Objection | 201102103 03 00 | 01 Pay | 27,77,344 |
| | | | | | | 03 Dearness Allowance | 8,51,694 |
| | | | | | | 06 Other Allowances | 99,820 |
| | | | | | | 55 House rent allowance | 1,84,540 |
| | | | | | | Total of Vr no 9 - EST: | 39,13,398 |
| | | | | | | **Total of VIDHAN SABHA (96):** | **14,87,75,803** |
| | | | | | | **Grand Total:** | **14,87,75,803** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2011 | VIDHAN SABHA (96) | 4,83,75,332 | | 10,04,00,471 | | 14,87,75,803 | 0 | |
| | **Total of Mj Hd 2011:** | **4,83,75,332** | **0** | **10,04,00,471** | **0** | **14,87,75,803** | **0** | |
| | **Grand Total:** | **4,83,75,332** | **0** | **10,04,00,471** | **0** | **14,87,75,803** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 70 Science and Technology Department

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2810 | Non-Conventional Sources of Energy | Sub Mj Head | 02 | Solar | Minor Head | 101 | Grid Initiative and Distributed Renewable Power |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006011 | 1 - GIA | Second | Voted | No Objection | 281002101 03 01 | 31 Subsidiary Grant-General (Pay) | 4,50,00,000 |
| | | | | | | Total of Vr no 1 - GIA: | 4,50,00,000 |
| | 3 - GIA | Second | Voted | No Objection | 281002101 03 01 | 20 Subsidiary Grant-General (non pay) | 65,00,000 |
| | | | | | | Total of Vr no 3 - GIA: | 65,00,000 |

| Sub Head | 03 | Not Available | Detail Head | 03 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006011 | 2 - GIA | Second | Voted | No Objection | 281002101 03 03 | 31 Subsidiary Grant-General (Pay) | 3,68,00,000 |
| | | | | | | Total of Vr no 2 - GIA: | 3,68,00,000 |
| | 4 - GIA | Second | Voted | No Objection | 281002101 03 03 | 20 Subsidiary Grant-General (non pay) | 5,00,000 |
| | | | | | | Total of Vr no 4 - GIA: | 5,00,000 |
| | | | | | | **Total of LUCKNOW (43):** | **8,88,00,000** |
| | | | | | | **Grand Total:** | **8,88,00,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2810 | LUCKNOW (43) | 0 | | 8,88,00,000 | | 8,88,00,000 | 0 | |
| | **Total of Mj Hd 2810:** | **0** | **0** | **8,88,00,000** | **0** | **8,88,00,000** | **0** | |
| | **Grand Total:** | **0** | **0** | **8,88,00,000** | **0** | **8,88,00,000** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 46 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,20,800 |
| | | | | | | 03 Dearness Allowance | 99,448 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 23,260 |
| | | | | | | Total of Vr no 46 - EST: | 4,43,558 |
| | 47 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 47 - EST: | 46,563 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 106 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 80,200 |
| | | | | | | 03 Dearness Allowance | 24,862 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 106 - EST: | 1,07,162 |
| | 107 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,60,400 |
| | | | | | | 03 Dearness Allowance | 49,724 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 107 - EST: | 2,22,724 |
| | 108 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 6,42,200 |
| | | | | | | 03 Dearness Allowance | 1,99,082 |
| | | | | | | 55 House rent allowance | 50,400 |
| | | | | | | Total of Vr no 108 - EST: | 8,91,682 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 52,76,26,335 |
| | | | | | | Total of Vr no 21 - GIA: | 52,76,26,335 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,68,73,817 |
| | | | | | | Total of Vr no 22 - GIA: | 3,68,73,817 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 52,03,24,450 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 26 - GIA | | | | | Total of Vr no 26 - GIA: | 52,03,24,450 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,74,85,926 |
| | | | | | | Total of Vr no 27 - GIA: | 3,74,85,926 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 20 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,52,21,540 |
| | | | | | | Total of Vr no 20 - GIA: | 2,52,21,540 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 110 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,12,600 |
| | | | | | | 03 Dearness Allowance | 1,27,906 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 110 - EST: | 5,75,266 |
| | 111 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,32,500 |
| | | | | | | 03 Dearness Allowance | 41,075 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 111 - EST: | 1,81,625 |
| | 51 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,32,500 |
| | | | | | | 03 Dearness Allowance | 41,075 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 51 - EST: | 1,81,625 |
| | 52 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,12,600 |
| | | | | | | 03 Dearness Allowance | 1,27,906 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 52 - EST: | 5,75,266 |
| | 55 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,44,200 |
| | | | | | | 03 Dearness Allowance | 1,06,702 |
| | | | | | | 06 Other Allowances | 1,420 |
| | | | | | | 55 House rent allowance | 30,620 |
| | | | | | | Total of Vr no 55 - EST: | 4,82,942 |
| | 56 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,73,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 56 - EST | Second | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 1,46,723 |
| | | | | | | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 56 - EST: | 6,55,063 |
| | 57 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,33,200 |
| | | | | | | 03 Dearness Allowance | 41,292 |
| | | | | | | 55 House rent allowance | 9,430 |
| | | | | | | Total of Vr no 57 - EST: | 1,83,922 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004354 | 109 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 109 - EST: | 89,591 |
| | | | | | | **Total of AGRA (08):** | **1,15,21,69,057** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004354 | 26 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,21,300 |
| | | | | | | 03 Dearness Allowance | 99,603 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 26 - EST: | 4,48,743 |
| | 27 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,19,900 |
| | | | | | | 03 Dearness Allowance | 37,169 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 27 - EST: | 1,63,209 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,39,29,520 |
| | | | | | | Total of Vr no 6 - GIA: | 15,39,29,520 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 33,47,36,841 |
| | | | | | | Total of Vr no 7 - GIA: | 33,47,36,841 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004354 | 13 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,06,11,753 |
| | | | | | | Total of Vr no 13 - GIA: | 1,06,11,753 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 76,07,402 |
| | | | | | | Total of Vr no 14 - GIA: | 76,07,402 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004354 | 20 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,83,500 |
| | | | | | | 03 Dearness Allowance | 1,49,885 |
| | | | | | | 55 House rent allowance | 30,430 |
| | | | | | | Total of Vr no 20 - EST: | 6,63,815 |
| | 21 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,32,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004354 | 21 - EST | Second | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 3,19,982 |
| | | | | | | 55 House rent allowance | 64,150 |
| | | | | | | Total of Vr no 21 - EST: | 14,16,332 |
| | | | | | | **Total of ALIGARH (06):** | **50,95,77,615** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,38,400 |
| | | | | | | 03 Dearness Allowance | 42,904 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 3 - EST: | 1,86,874 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 4 - EST: | 1,23,365 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 25,64,11,680 |
| | | | | | | Total of Vr no 1 - GIA: | 25,64,11,680 |
| | 19 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,43,561 |
| | | | | | | Total of Vr no 19 - GIA: | 1,43,561 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,01,89,675 |
| | | | | | | Total of Vr no 2 - GIA: | 14,01,89,675 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,48,96,866 |
| | | | | | | Total of Vr no 6 - GIA: | 2,48,96,866 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 82,62,307 |
| | | | | | | Total of Vr no 7 - GIA: | 82,62,307 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004354 | 11 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,90,500 |
| | | | | | | 03 Dearness Allowance | 2,14,055 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 25,540 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004354 | 11 - EST | | | | | Total of Vr no 11 - EST: | 9,31,155 |
| | 12 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,96,700 |
| | | | | | | 03 Dearness Allowance | 1,53,977 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,350 |
| | | | | | | Total of Vr no 12 - EST: | 6,73,067 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **43,18,18,550** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004354 | 34 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 34 - EST: | 42,270 |
| | 35 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 35 - EST: | 62,542 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004354 | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,79,91,277 |
| | | | | | | Total of Vr no 12 - GIA: | 5,79,91,277 |
| | 13 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 22,62,60,686 |
| | | | | | | Total of Vr no 13 - GIA: | 22,62,60,686 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,05,38,798 |
| | | | | | | Total of Vr no 4 - GIA: | 23,05,38,798 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,74,55,007 |
| | | | | | | Total of Vr no 5 - GIA: | 5,74,55,007 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004354 | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,72,00,588 |
| | | | | | | Total of Vr no 8 - GIA: | 1,72,00,588 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 25,57,802 |
| | | | | | | Total of Vr no 9 - GIA: | 25,57,802 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004354 | 11 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 8,29,677 |
| | | | | | | Total of Vr no 11 - GIA: | 8,29,677 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004354 | 30 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,84,800 |
| | | | | | | 03 Dearness Allowance | 1,19,288 |
| | | | | | | 55 House rent allowance | 17,450 |
| | | | | | | Total of Vr no 30 - EST: | 5,21,538 |
| | 31 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,88,200 |
| | | | | | | 03 Dearness Allowance | 1,20,342 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 31 - EST: | 5,21,692 |
| | | | | | | **Total of AURAIYA (81):** | **59,39,81,877** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,600 |
| | | | | | | 03 Dearness Allowance | 20,956 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 5 - EST: | 91,776 |
| | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,74,700 |
| | | | | | | 03 Dearness Allowance | 1,16,157 |
| | | | | | | 55 House rent allowance | 14,670 |
| | | | | | | Total of Vr no 7 - EST: | 5,05,527 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004354 | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 25,44,67,400 |
| | | | | | | Total of Vr no 21 - GIA: | 25,44,67,400 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 24,68,58,274 |
| | | | | | | Total of Vr no 22 - GIA: | 24,68,58,274 |
| | 23 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 28,97,47,189 |
| | | | | | | Total of Vr no 23 - GIA: | 28,97,47,189 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,07,60,624 |
| | | | | | | Total of Vr no 2 - GIA: | 3,07,60,624 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,70,28,447 |
| | | | | | | Total of Vr no 3 - GIA: | 1,70,28,447 |
| | 40 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 34,940 |
| | | | | | | Total of Vr no 40 - GIA: | 34,940 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004354 | 45 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 25,36,451 |
| | | | | | | Total of Vr no 45 - GIA: | 25,36,451 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004354 | 20 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,14,800 |
| | | | | | | 03 Dearness Allowance | 2,83,588 |
| | | | | | | 55 House rent allowance | 35,810 |
| | | | | | | Total of Vr no 20 - EST: | 12,34,198 |
| | 24 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 13,41,000 |
| | | | | | | 03 Dearness Allowance | 4,15,710 |
| | | | | | | 55 House rent allowance | 46,590 |
| | | | | | | Total of Vr no 24 - EST: | 18,03,300 |
| | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 6 - EST: | 1,27,239 |
| | | | | | | **Total of AZAMGARH (34):** | **84,51,95,365** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BADAUN (13)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004354 | 15 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,45,200 |
| | | | | | | 03 Dearness Allowance | 76,012 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,190 |
| | | | | | | Total of Vr no 15 - EST: | 3,30,422 |
| | 16 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 24,10,78,764 |
| | | | | | | Total of Vr no 2 - GIA: | 24,10,78,764 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,02,813 |
| | | | | | | Total of Vr no 22 - GIA: | 1,02,813 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,55,90,234 |
| | | | | | | Total of Vr no 3 - GIA: | 16,55,90,234 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 86,678 |
| | | | | | | Total of Vr no 4 - GIA: | 86,678 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 48,33,265 |
| | | | | | | Total of Vr no 5 - GIA: | 48,33,265 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004354 | 17 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 84,51,478 |
| | | | | | | Total of Vr no 17 - GIA: | 84,51,478 |
| | 18 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 28,36,325 |
| | | | | | | Total of Vr no 18 - GIA: | 28,36,325 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004354 | 69 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,98,236 |
| | | | | | | 03 Dearness Allowance | 3,09,453 |
| | | | | | | 55 House rent allowance | 28,970 |
| | | | | | | Total of Vr no 69 - EST: | 13,36,659 |
| | 70 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,49,800 |
| | | | | | | 03 Dearness Allowance | 2,01,438 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 23,440 |
| | | | | | | Total of Vr no 70 - EST: | 8,75,428 |
| | | | | | | **Total of BADAUN (13):** | **42,55,64,336** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BAGPAT (83)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,52,900 |
| | | | | | | 03 Dearness Allowance | 47,399 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 5 - EST: | 2,07,869 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,24,138 |
| | | | | | | Total of Vr no 1 - GIA: | 8,24,138 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,67,982 |
| | | | | | | Total of Vr no 2 - GIA: | 1,67,982 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,59,53,256 |
| | | | | | | Total of Vr no 3 - GIA: | 8,59,53,256 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,37,74,715 |
| | | | | | | Total of Vr no 4 - GIA: | 8,37,74,715 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004354 | 53 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 25,40,542 |
| | | | | | | Total of Vr no 53 - GIA: | 25,40,542 |
| | 54 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 56,99,977 |
| | | | | | | Total of Vr no 54 - GIA: | 56,99,977 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004354 | 8 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,78,400 |
| | | | | | | 03 Dearness Allowance | 55,304 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 8 - EST: | 2,37,684 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | BAGPAT (83) |
|---|---|

| Total of BAGPAT (83): | 17,94,06,163 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 90,920 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,88,000 |
| | | | | | | 03 Dearness Allowance | 1,20,280 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 12,860 |
| | | | | | | Total of Vr no 5 - EST: | 5,23,140 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004354 | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,74,702 |
| | | | | | | Total of Vr no 12 - GIA: | 2,74,702 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,59,59,189 |
| | | | | | | Total of Vr no 26 - GIA: | 13,59,59,189 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 19,65,01,261 |
| | | | | | | Total of Vr no 27 - GIA: | 19,65,01,261 |
| | 30 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,97,98,299 |
| | | | | | | Total of Vr no 30 - GIA: | 11,97,98,299 |
| | 31 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,22,52,499 |
| | | | | | | Total of Vr no 31 - GIA: | 8,22,52,499 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,15,35,304 |
| | | | | | | Total of Vr no 4 - GIA: | 16,15,35,304 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,94,03,306 |
| | | | | | | Total of Vr no 5 - GIA: | 15,94,03,306 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,37,21,499 |
| | | | | | | Total of Vr no 6 - GIA: | 13,37,21,499 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,82,86,058 |
| | | | | | | Total of Vr no 7 - GIA: | 8,82,86,058 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 50,596 |
| | | | | | | Total of Vr no 8 - GIA: | 50,596 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 16,77,292 |
| | | | | | | Total of Vr no 1 - GIA: | 16,77,292 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 42,86,302 |
| | | | | | | Total of Vr no 2 - GIA: | 42,86,302 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 18,78,264 |
| | | | | | | Total of Vr no 28 - GIA: | 18,78,264 |
| | 29 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 38,19,198 |
| | | | | | | Total of Vr no 29 - GIA: | 38,19,198 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004354 | 23 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 45,37,420 |
| | | | | | | Total of Vr no 23 - GIA: | 45,37,420 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004354 | 8 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,13,700 |
| | | | | | | 03 Dearness Allowance | 2,83,247 |
| | | | | | | 55 House rent allowance | 31,270 |
| | | | | | | Total of Vr no 8 - EST: | 12,28,217 |
| | 9 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,93,500 |
| | | | | | | 03 Dearness Allowance | 1,83,985 |
| | | | | | | 06 Other Allowances | 1,350 |
| | | | | | | 55 House rent allowance | 21,340 |
| | | | | | | Total of Vr no 9 - EST: | 8,00,175 |
| | | | | | | **Total of BAHRAICH (51):** | **1,09,66,23,641** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BALLIA (31)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,13,905 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,56,140 |
| | | | | | | 03 Dearness Allowance | 1,41,391 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 2 - EST: | 6,15,451 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004354 | 6 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 6 - EST: | 1,62,194 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 41,86,50,101 |
| | | | | | | Total of Vr no 1 - GIA: | 41,86,50,101 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,79,08,812 |
| | | | | | | Total of Vr no 2 - GIA: | 12,79,08,812 |
| | 53 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 41,01,98,466 |
| | | | | | | Total of Vr no 53 - GIA: | 41,01,98,466 |
| | 54 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,89,92,494 |
| | | | | | | Total of Vr no 54 - GIA: | 12,89,92,494 |
| | 55 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,51,082 |
| | | | | | | Total of Vr no 55 - GIA: | 11,51,082 |
| | 56 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 58,448 |
| | | | | | | Total of Vr no 56 - GIA: | 58,448 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BALLIA (31)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,89,50,091 |
| | | | | | | Total of Vr no 3 - GIA: | 3,89,50,091 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 10,70,048 |
| | | | | | | Total of Vr no 4 - GIA: | 10,70,048 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004354 | 24 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 12,67,820 |
| | | | | | | 03 Dearness Allowance | 3,92,894 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 43,040 |
| | | | | | | Total of Vr no 24 - EST: | 17,04,544 |
| | 25 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,20,900 |
| | | | | | | 03 Dearness Allowance | 2,23,479 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 25 - EST: | 9,67,239 |
| | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 12,67,820 |
| | | | | | | 03 Dearness Allowance | 3,92,894 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 43,040 |
| | | | | | | Total of Vr no 4 - EST: | 17,04,544 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,20,900 |
| | | | | | | 03 Dearness Allowance | 2,23,479 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 5 - EST: | 9,67,239 |
| | | | | | | **Total of BALLIA (31):** | **1,13,32,14,658** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 42,270 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 47,713 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 90,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 31,84,53,479 |
| | | | | | | Total of Vr no 1 - GIA: | 31,84,53,479 |
| | 58 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 31,54,17,206 |
| | | | | | | Total of Vr no 58 - GIA: | 31,54,17,206 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,65,569 |
| | | | | | | Total of Vr no 8 - GIA: | 2,65,569 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,86,948 |
| | | | | | | Total of Vr no 9 - GIA: | 1,86,948 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 53,44,890 |
| | | | | | | Total of Vr no 2 - GIA: | 53,44,890 |
| | 57 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 47,67,028 |
| | | | | | | Total of Vr no 57 - GIA: | 47,67,028 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 22 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 47,85,807 |
| | | | | | | Total of Vr no 22 - GIA: | 47,85,807 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 1 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,92,500 |
| | | | | | | 03 Dearness Allowance | 59,427 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 7,780 |
| | | | | | | Total of Vr no 1 - EST: | 2,59,867 |
| | 13 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,84,668 |
| | | | | | | 03 Dearness Allowance | 1,19,247 |
| | | | | | | 55 House rent allowance | 16,190 |
| | | | | | | Total of Vr no 13 - EST: | 5,20,105 |
| | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | Total of Vr no 2 - EST: | 95,892 |
| | 48 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,45,000 |
| | | | | | | 03 Dearness Allowance | 1,68,950 |
| | | | | | | 55 House rent allowance | 20,500 |
| | | | | | | Total of Vr no 48 - EST: | 7,34,450 |
| | 49 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,92,500 |
| | | | | | | 03 Dearness Allowance | 59,427 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 7,780 |
| | | | | | | Total of Vr no 49 - EST: | 2,59,867 |
| | 50 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | Total of Vr no 50 - EST: | 95,892 |
| | 51 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,60,100 |
| | | | | | | 03 Dearness Allowance | 80,631 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 51 - EST: | 3,48,921 |
| | 52 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 2,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004354 | 52 - EST | | | | | Total of Vr no 52 - EST: | 1,21,861 |
| | | | | | | **Total of BALRAMPUR (79):** | **65,18,38,685** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 50,600 |
| | | | | | | 03 Dearness Allowance | 15,686 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 68,686 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,50,000 |
| | | | | | | 03 Dearness Allowance | 77,500 |
| | | | | | | 55 House rent allowance | 9,590 |
| | | | | | | Total of Vr no 5 - EST: | 3,37,090 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 67 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 67 - EST: | 41,901 |
| | 68 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 68 - EST: | 46,403 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,60,74,304 |
| | | | | | | Total of Vr no 1 - GIA: | 8,60,74,304 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 24,48,02,043 |
| | | | | | | Total of Vr no 2 - GIA: | 24,48,02,043 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 40,46,155 |
| | | | | | | Total of Vr no 3 - GIA: | 40,46,155 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 43,17,281 |
| | | | | | | Total of Vr no 4 - GIA: | 43,17,281 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,57,600 |
| | | | | | | 03 Dearness Allowance | 1,10,856 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 2 - EST: | 4,79,306 |
| | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,80,200 |
| | | | | | | 03 Dearness Allowance | 2,10,862 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 20,650 |
| | | | | | | Total of Vr no 3 - EST: | 9,11,812 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004354 | 1 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 1,22,544 |
| | | | | | | **Total of BANDA (26):** | **34,12,47,525** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,67,500 |
| | | | | | | 03 Dearness Allowance | 1,13,925 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,870 |
| | | | | | | Total of Vr no 5 - EST: | 4,97,335 |
| | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 90,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 22 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,21,500 |
| | | | | | | 03 Dearness Allowance | 37,665 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 22 - EST: | 1,63,785 |
| | 23 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 55,700 |
| | | | | | | 03 Dearness Allowance | 17,267 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 23 - EST: | 75,827 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 39,12,133 |
| | | | | | | Total of Vr no 10 - GIA: | 39,12,133 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,23,01,498 |
| | | | | | | Total of Vr no 5 - GIA: | 18,23,01,498 |
| | 53 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,34,53,300 |
| | | | | | | Total of Vr no 53 - GIA: | 18,34,53,300 |
| | 54 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 37,10,45,813 |
| | | | | | | Total of Vr no 54 - GIA: | 37,10,45,813 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 37,97,05,555 |
| | | | | | | Total of Vr no 6 - GIA: | 37,97,05,555 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 43,98,111 |
| | | | | | | Total of Vr no 9 - GIA: | 43,98,111 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 49 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 42,38,834 |
| | | | | | | Total of Vr no 49 - GIA: | 42,38,834 |
| | 50 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 34,90,517 |
| | | | | | | Total of Vr no 50 - GIA: | 34,90,517 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 18 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 11,00,516 |
| | | | | | | 03 Dearness Allowance | 3,41,160 |
| | | | | | | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 36,450 |
| | | | | | | Total of Vr no 18 - EST: | 14,80,086 |
| | 19 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,81,900 |
| | | | | | | 03 Dearness Allowance | 1,49,389 |
| | | | | | | 55 House rent allowance | 17,210 |
| | | | | | | Total of Vr no 19 - EST: | 6,48,499 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004354 | 20 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 2,00,000 |
| | | | | | | 03 Dearness Allowance | 62,000 |
| | | | | | | 55 House rent allowance | 8,430 |
| | | | | | | Total of Vr no 20 - EST: | 2,70,430 |
| | | | | | | **Total of BARABANKY (54):** | **1,13,57,72,643** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,11,600 |
| | | | | | | 03 Dearness Allowance | 65,596 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 7 - EST: | 2,93,956 |
| | 8 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,73,700 |
| | | | | | | 03 Dearness Allowance | 53,847 |
| | | | | | | 55 House rent allowance | 10,180 |
| | | | | | | Total of Vr no 8 - EST: | 2,37,727 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,96,26,353 |
| | | | | | | Total of Vr no 1 - GIA: | 14,96,26,353 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 43,14,65,324 |
| | | | | | | Total of Vr no 2 - GIA: | 43,14,65,324 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 43,10,75,817 |
| | | | | | | Total of Vr no 26 - GIA: | 43,10,75,817 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,33,40,122 |
| | | | | | | Total of Vr no 27 - GIA: | 14,33,40,122 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 11 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 50,08,733 |
| | | | | | | Total of Vr no 11 - GIA: | 50,08,733 |
| | 12 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 46,60,660 |
| | | | | | | Total of Vr no 12 - GIA: | 46,60,660 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 108 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,01,300 |
| | | | | | | 03 Dearness Allowance | 2,79,403 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 108 - EST | Second | Voted | No Objection | 220201104 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 49,245 |
| | | | | | | Total of Vr no 108 - EST: | 12,30,028 |
| | 114 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,56,513 |
| | | | | | | 03 Dearness Allowance | 1,83,303 |
| | | | | | | 55 House rent allowance | 52,880 |
| | | | | | | Total of Vr no 114 - EST: | 7,92,696 |
| | 115 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 115 - EST: | 46,439 |
| | 127 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,98,600 |
| | | | | | | 03 Dearness Allowance | 2,78,566 |
| | | | | | | 55 House rent allowance | 67,470 |
| | | | | | | Total of Vr no 127 - EST: | 12,44,636 |
| | 141 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,98,600 |
| | | | | | | 03 Dearness Allowance | 2,78,566 |
| | | | | | | 55 House rent allowance | 67,470 |
| | | | | | | Total of Vr no 141 - EST: | 12,44,636 |
| | 142 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,01,300 |
| | | | | | | 03 Dearness Allowance | 2,79,403 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 48,880 |
| | | | | | | Total of Vr no 142 - EST: | 12,29,663 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004354 | 107 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 107 - EST: | 1,21,817 |
| | | | | | | **Total of BAREILLY (11):** | **1,17,16,18,607** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BASTI (33)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004354 | 15 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,20,900 |
| | | | | | | 03 Dearness Allowance | 1,30,479 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 15 - EST: | 5,69,059 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004354 | 11 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 64,700 |
| | | | | | | 03 Dearness Allowance | 20,057 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 11 - EST: | 87,467 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 28,09,08,817 |
| | | | | | | Total of Vr no 2 - GIA: | 28,09,08,817 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,92,07,010 |
| | | | | | | Total of Vr no 3 - GIA: | 9,92,07,010 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,90,51,697 |
| | | | | | | Total of Vr no 1 - GIA: | 1,90,51,697 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 63,08,727 |
| | | | | | | Total of Vr no 4 - GIA: | 63,08,727 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004354 | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,00,400 |
| | | | | | | 03 Dearness Allowance | 1,55,124 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,300 |
| | | | | | | Total of Vr no 12 - EST: | 6,71,864 |
| | 13 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,33,900 |
| | | | | | | 03 Dearness Allowance | 3,20,509 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 40,850 |
| | | | | | | Total of Vr no 13 - EST: | 13,96,419 |
| | 14 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 14 - EST: | 90,390 |
| | | | | | | **Total of BASTI (33):** | **40,82,91,450** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,12,500 |
| | | | | | | 03 Dearness Allowance | 65,875 |
| | | | | | | 55 House rent allowance | 9,650 |
| | | | | | | Total of Vr no 3 - EST: | 2,88,025 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,51,500 |
| | | | | | | 03 Dearness Allowance | 1,08,965 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 4 - EST: | 4,72,805 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 78 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,10,800 |
| | | | | | | 03 Dearness Allowance | 34,348 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 78 - EST: | 1,49,628 |
| | 8 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,10,800 |
| | | | | | | 03 Dearness Allowance | 34,348 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 8 - EST: | 1,49,628 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 46,29,58,187 |
| | | | | | | Total of Vr no 1 - GIA: | 46,29,58,187 |
| | 35 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 45,95,18,236 |
| | | | | | | Total of Vr no 35 - GIA: | 45,95,18,236 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 13 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,09,76,516 |
| | | | | | | Total of Vr no 13 - GIA: | 2,09,76,516 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 33 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,88,61,794 |
| | | | | | | Total of Vr no 33 - GIA: | 1,88,61,794 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 32 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 7,90,000 |
| | | | | | | Total of Vr no 32 - GIA: | 7,90,000 |
| | 34 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 7,90,000 |
| | | | | | | Total of Vr no 34 - GIA: | 7,90,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,45,600 |
| | | | | | | 03 Dearness Allowance | 1,69,136 |
| | | | | | | 55 House rent allowance | 17,770 |
| | | | | | | Total of Vr no 11 - EST: | 7,32,506 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,05,200 |
| | | | | | | 03 Dearness Allowance | 32,612 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 5 - EST: | 1,42,792 |
| | 79 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,05,200 |
| | | | | | | 03 Dearness Allowance | 32,612 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 79 - EST: | 1,42,792 |
| | 80 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,50,800 |
| | | | | | | 03 Dearness Allowance | 1,70,748 |
| | | | | | | 55 House rent allowance | 17,770 |
| | | | | | | Total of Vr no 80 - EST: | 7,39,318 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

**TREASURY NAME** | **BIJNORE (12)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004354 | 15 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 15 - EST: | 65,166 |
| | | | | | | **Total of BIJNORE (12):** | **96,67,77,393** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004354 | 8 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,50,700 |
| | | | | | | 03 Dearness Allowance | 46,717 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 8 - EST: | 2,04,987 |
| | 9 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,96,100 |
| | | | | | | 03 Dearness Allowance | 60,791 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 9 - EST: | 2,65,211 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004354 | 40 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 3,36,000 |
| | | | | | | 03 Dearness Allowance | 1,04,160 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 40 - EST: | 4,53,040 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 44,93,55,676 |
| | | | | | | Total of Vr no 1 - GIA: | 44,93,55,676 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,44,93,228 |
| | | | | | | Total of Vr no 2 - GIA: | 1,44,93,228 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,61,965 |
| | | | | | | Total of Vr no 8 - GIA: | 10,61,965 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,81,27,145 |
| | | | | | | Total of Vr no 14 - GIA: | 1,81,27,145 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004354 | 39 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,42,898 |
| | | | | | | 03 Dearness Allowance | 2,61,299 |
| | | | | | | 55 House rent allowance | 26,990 |
| | | | | | | Total of Vr no 39 - EST: | 11,31,187 |
| | 41 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,42,700 |
| | | | | | | 03 Dearness Allowance | 2,92,237 |
| | | | | | | 55 House rent allowance | 36,850 |
| | | | | | | Total of Vr no 41 - EST: | 12,71,787 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **48,63,64,226** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,478 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 88,300 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004354 | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,61,15,804 |
| | | | | | | Total of Vr no 4 - GIA: | 8,61,15,804 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 25,39,20,382 |
| | | | | | | Total of Vr no 5 - GIA: | 25,39,20,382 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,39,57,383 |
| | | | | | | Total of Vr no 10 - GIA: | 1,39,57,383 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,16,900 |
| | | | | | | 03 Dearness Allowance | 1,91,239 |
| | | | | | | 55 House rent allowance | 21,910 |
| | | | | | | Total of Vr no 11 - EST: | 8,30,049 |
| | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,09,500 |
| | | | | | | 03 Dearness Allowance | 1,57,945 |
| | | | | | | 55 House rent allowance | 17,630 |
| | | | | | | Total of Vr no 12 - EST: | 6,85,075 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| Total of CHANDAULI (77): | 35,57,53,471 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | Total of Vr no 3 - EST: | 96,940 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,81,99,298 |
| | | | | | | Total of Vr no 1 - GIA: | 11,81,99,298 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,73,89,950 |
| | | | | | | Total of Vr no 2 - GIA: | 13,73,89,950 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,23,93,449 |
| | | | | | | Total of Vr no 6 - GIA: | 1,23,93,449 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 17 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 32,19,032 |
| | | | | | | Total of Vr no 17 - GIA: | 32,19,032 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 15 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,66,300 |
| | | | | | | 03 Dearness Allowance | 2,37,553 |
| | | | | | | 55 House rent allowance | 22,540 |
| | | | | | | Total of Vr no 15 - EST: | 10,26,393 |
| | 16 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,68,500 |
| | | | | | | 03 Dearness Allowance | 1,76,235 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004354 | 16 - EST | Second | Voted | No Objection | 220201104 03 00 | 55 House rent allowance | 14,050 |
| | | | | | | Total of Vr no 16 - EST: | 7,58,785 |
| | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,68,500 |
| | | | | | | 03 Dearness Allowance | 1,76,235 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 7,58,555 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,66,300 |
| | | | | | | 03 Dearness Allowance | 2,37,553 |
| | | | | | | 55 House rent allowance | 26,320 |
| | | | | | | Total of Vr no 5 - EST: | 10,30,173 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **27,48,72,575** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** CHITRAKOOT (87)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 33,295 |
| | 8 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,06,300 |
| | | | | | | 03 Dearness Allowance | 32,953 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 8 - EST: | 1,43,673 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,38,85,112 |
| | | | | | | Total of Vr no 1 - GIA: | 4,38,85,112 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 22,65,53,912 |
| | | | | | | Total of Vr no 2 - GIA: | 22,65,53,912 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 48,82,833 |
| | | | | | | Total of Vr no 8 - GIA: | 48,82,833 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 10 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 20,89,355 |
| | | | | | | Total of Vr no 10 - GIA: | 20,89,355 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,84,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004354 | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 88,226 |
| | | | | | | 55 House rent allowance | 12,520 |
| | | | | | | Total of Vr no 6 - EST: | 3,85,346 |
| | 7 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,75,900 |
| | | | | | | 03 Dearness Allowance | 1,17,924 |
| | | | | | | 55 House rent allowance | 13,650 |
| | | | | | | Total of Vr no 7 - EST: | 5,07,474 |
| | | | | | | **Total of CHITRAKOOT (87):** | **27,84,81,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,55,100 |
| | | | | | | 03 Dearness Allowance | 48,081 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 3 - EST: | 2,08,691 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 59,332 |
| | | | | | | 03 Dearness Allowance | 18,393 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 5 - EST: | 80,855 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 50 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 29,700 |
| | | | | | | 03 Dearness Allowance | 9,207 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 50 - EST: | 40,037 |
| | 51 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 26,400 |
| | | | | | | 03 Dearness Allowance | 8,184 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 51 - EST: | 35,314 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 34,45,77,852 |
| | | | | | | Total of Vr no 3 - GIA: | 34,45,77,852 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,65,24,410 |
| | | | | | | Total of Vr no 4 - GIA: | 14,65,24,410 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,70,83,770 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 1 - GIA | | | | | Total of Vr no 1 - GIA: | 3,70,83,770 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 72,149 |
| | | | | | | Total of Vr no 2 - GIA: | 72,149 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 11,76,208 |
| | | | | | | Total of Vr no 22 - GIA: | 11,76,208 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004354 | 1 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,13,900 |
| | | | | | | 03 Dearness Allowance | 97,309 |
| | | | | | | 55 House rent allowance | 9,940 |
| | | | | | | Total of Vr no 1 - EST: | 4,21,149 |
| | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,84,000 |
| | | | | | | 03 Dearness Allowance | 1,50,040 |
| | | | | | | 55 House rent allowance | 14,040 |
| | | | | | | Total of Vr no 2 - EST: | 6,48,080 |
| | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 4 - EST: | 71,730 |
| | 41 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,21,600 |
| | | | | | | 03 Dearness Allowance | 2,85,696 |
| | | | | | | 55 House rent allowance | 30,650 |
| | | | | | | Total of Vr no 41 - EST: | 12,37,946 |
| | | | | | | **Total of DEORIA (35):** | **53,21,78,191** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ETAH (10)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 38,300 |
| | | | | | | 03 Dearness Allowance | 11,873 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 51,643 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,48,200 |
| | | | | | | 03 Dearness Allowance | 76,942 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 2 - EST: | 3,34,982 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,53,73,666 |
| | | | | | | Total of Vr no 1 - GIA: | 18,53,73,666 |
| | 11 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 54,00,292 |
| | | | | | | Total of Vr no 11 - GIA: | 54,00,292 |
| | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,11,008 |
| | | | | | | Total of Vr no 12 - GIA: | 10,11,008 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,60,66,156 |
| | | | | | | Total of Vr no 2 - GIA: | 11,60,66,156 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,737 |
| | | | | | | Total of Vr no 8 - GIA: | 1,737 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004354 | 3 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 21,58,193 |
| | | | | | | Total of Vr no 3 - GIA: | 21,58,193 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,94,46,200 |
| | | | | | | Total of Vr no 4 - GIA: | 1,94,46,200 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004354 | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,25,400 |
| | | | | | | 03 Dearness Allowance | 1,62,874 |
| | | | | | | 55 House rent allowance | 20,420 |
| | | | | | | Total of Vr no 3 - EST: | 7,08,694 |
| | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,66,900 |
| | | | | | | 03 Dearness Allowance | 1,13,739 |
| | | | | | | 55 House rent allowance | 8,810 |
| | | | | | | Total of Vr no 4 - EST: | 4,89,449 |
| | | | | | | **Total of ETAH (10):** | **33,10,42,020** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004354 | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 7 - EST: | 1,33,190 |
| | 8 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 55 House rent allowance | 12,700 |
| | | | | | | Total of Vr no 8 - EST: | 3,59,326 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 25,33,36,548 |
| | | | | | | Total of Vr no 6 - GIA: | 25,33,36,548 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,40,53,991 |
| | | | | | | Total of Vr no 7 - GIA: | 9,40,53,991 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,90,35,130 |
| | | | | | | Total of Vr no 14 - GIA: | 1,90,35,130 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,01,65,513 |
| | | | | | | Total of Vr no 2 - GIA: | 2,01,65,513 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004354 | 12 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 20,60,000 |
| | | | | | | Total of Vr no 12 - GIA: | 20,60,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004354 | 11 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,11,800 |
| | | | | | | 03 Dearness Allowance | 1,58,658 |
| | | | | | | 55 House rent allowance | 16,500 |
| | | | | | | Total of Vr no 11 - EST: | 6,86,958 |
| | 12 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,28,500 |
| | | | | | | 03 Dearness Allowance | 1,63,835 |
| | | | | | | 55 House rent allowance | 18,730 |
| | | | | | | Total of Vr no 12 - EST: | 7,11,065 |
| | | | | | | **Total of ETAWAH (19):** | **39,05,41,721** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,42,300 |
| | | | | | | 03 Dearness Allowance | 75,113 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 4 - EST: | 3,26,153 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,14,200 |
| | | | | | | 03 Dearness Allowance | 35,402 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 1,51,072 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,90,75,247 |
| | | | | | | Total of Vr no 1 - GIA: | 2,90,75,247 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,94,96,848 |
| | | | | | | Total of Vr no 2 - GIA: | 2,94,96,848 |
| | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,38,11,915 |
| | | | | | | Total of Vr no 21 - GIA: | 3,38,11,915 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,22,242 |
| | | | | | | Total of Vr no 22 - GIA: | 3,22,242 |
| | 23 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 90,22,668 |
| | | | | | | Total of Vr no 23 - GIA: | 90,22,668 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,70,20,431 |
| | | | | | | Total of Vr no 24 - GIA: | 1,70,20,431 |
| | 25 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,83,48,694 |
| | | | | | | Total of Vr no 25 - GIA: | 2,83,48,694 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,48,15,257 |
| | | | | | | Total of Vr no 26 - GIA: | 1,48,15,257 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,11,807 |
| | | | | | | Total of Vr no 27 - GIA: | 14,11,807 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,61,09,154 |
| | | | | | | Total of Vr no 28 - GIA: | 1,61,09,154 |
| | 29 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,59,54,793 |
| | | | | | | Total of Vr no 29 - GIA: | 2,59,54,793 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,41,85,998 |
| | | | | | | Total of Vr no 3 - GIA: | 4,41,85,998 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 30 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 48,93,903 |
| | | | | | | Total of Vr no 30 - GIA: | 48,93,903 |
| | 31 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,59,58,853 |
| | | | | | | Total of Vr no 31 - GIA: | 2,59,58,853 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,68,78,203 |
| | | | | | | Total of Vr no 4 - GIA: | 2,68,78,203 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,32,56,955 |
| | | | | | | Total of Vr no 5 - GIA: | 2,32,56,955 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 12,92,526 |
| | | | | | | Total of Vr no 6 - GIA: | 12,92,526 |
| | 64 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 66,99,784 |
| | | | | | | Total of Vr no 64 - GIA: | 66,99,784 |
| | 65 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,91,44,265 |
| | | | | | | Total of Vr no 65 - GIA: | 2,91,44,265 |
| | 66 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 76,22,554 |
| | | | | | | Total of Vr no 66 - GIA: | 76,22,554 |
| | 67 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 24,294 |
| | | | | | | Total of Vr no 67 - GIA: | 24,294 |
| | 68 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,22,242 |
| | | | | | | Total of Vr no 68 - GIA: | 3,22,242 |
| | 69 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 88,72,436 |
| | | | | | | Total of Vr no 69 - GIA: | 88,72,436 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,92,18,225 |
| | | | | | | Total of Vr no 7 - GIA: | 2,92,18,225 |
| | 70 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,32,41,211 |
| | | | | | | Total of Vr no 70 - GIA: | 2,32,41,211 |
| | 71 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,36,05,811 |
| | | | | | | Total of Vr no 71 - GIA: | 3,36,05,811 |
| | 72 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 39,09,595 |
| | | | | | | Total of Vr no 72 - GIA: | 39,09,595 |
| | 73 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 59,51,131 |
| | | | | | | Total of Vr no 73 - GIA: | 59,51,131 |
| | 74 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 10,68,378 |
| | | | | | | Total of Vr no 74 - GIA: | 10,68,378 |
| | 75 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,24,509 |
| | | | | | | Total of Vr no 75 - GIA: | 2,24,509 |
| | 76 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 13,34,802 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 76 - GIA | | | | | Total of Vr no 76 - GIA: | 13,34,802 |
| | 77 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 37,163 |
| | | | | | | Total of Vr no 77 - GIA: | 37,163 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,39,00,156 |
| | | | | | | Total of Vr no 8 - GIA: | 2,39,00,156 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,77,01,543 |
| | | | | | | Total of Vr no 9 - GIA: | 2,77,01,543 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 45 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 11,74,983 |
| | | | | | | Total of Vr no 45 - GIA: | 11,74,983 |
| | 46 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,13,15,757 |
| | | | | | | Total of Vr no 46 - GIA: | 1,13,15,757 |
| | 57 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 35,31,780 |
| | | | | | | Total of Vr no 57 - GIA: | 35,31,780 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 51 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 33,09,286 |
| | | | | | | Total of Vr no 51 - GIA: | 33,09,286 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,20,500 |
| | | | | | | 03 Dearness Allowance | 1,61,355 |
| | | | | | | 55 House rent allowance | 16,570 |
| | | | | | | Total of Vr no 6 - EST: | 6,98,425 |
| | 7 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 59,136 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 70 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,52,867 |
| | | | | | | 03 Dearness Allowance | 3,26,389 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 34,260 |
| | | | | | | Total of Vr no 70 - EST: | 14,14,316 |
| | 71 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,70,100 |
| | | | | | | 03 Dearness Allowance | 1,45,731 |
| | | | | | | 55 House rent allowance | 15,580 |
| | | | | | | Total of Vr no 71 - EST: | 6,31,411 |
| | 72 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 72 - EST: | 59,136 |
| | 73 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,20,500 |
| | | | | | | 03 Dearness Allowance | 1,61,355 |
| | | | | | | 55 House rent allowance | 16,570 |
| | | | | | | Total of Vr no 73 - EST: | 6,98,425 |
| | 8 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,34,600 |
| | | | | | | 03 Dearness Allowance | 2,89,726 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 30,080 |
| | | | | | | Total of Vr no 8 - EST: | 12,55,206 |
| | 9 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,92,200 |
| | | | | | | 03 Dearness Allowance | 1,21,582 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 9 - EST: | 5,27,262 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004354 | 3 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 77,349 |
| | | | | | | **Total of FAIZABAD (49):** | **55,99,63,290** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,27,700 |
| | | | | | | 03 Dearness Allowance | 39,587 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 1 - EST: | 1,69,957 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,74,400 |
| | | | | | | 03 Dearness Allowance | 54,064 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 2 - EST: | 2,35,264 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 31,22,76,024 |
| | | | | | | Total of Vr no 1 - GIA: | 31,22,76,024 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004354 | 5 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,18,71,468 |
| | | | | | | Total of Vr no 5 - GIA: | 2,18,71,468 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004354 | 26 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,72,900 |
| | | | | | | 03 Dearness Allowance | 1,46,599 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 15,820 |
| | | | | | | Total of Vr no 26 - EST: | 6,35,619 |
| | 27 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,75,200 |
| | | | | | | 03 Dearness Allowance | 85,312 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 27 - EST: | 3,63,852 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004354 | 28 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 28 - EST: | 3,65,583 |
| | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 13,300 |
| | | | | | | Total of Vr no 3 - EST: | 5,10,221 |
| | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,75,200 |
| | | | | | | 03 Dearness Allowance | 85,312 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 3,63,852 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 5 - EST: | 2,43,722 |
| | | | | | | **Total of FATEHGARH (18):** | **33,70,35,562** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 55 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,59,800 |
| | | | | | | 03 Dearness Allowance | 80,538 |
| | | | | | | 55 House rent allowance | 10,610 |
| | | | | | | Total of Vr no 55 - EST: | 3,50,948 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 59 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,20,400 |
| | | | | | | 03 Dearness Allowance | 68,324 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 59 - EST: | 2,97,754 |
| | 71 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,20,400 |
| | | | | | | 03 Dearness Allowance | 68,324 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 71 - EST: | 2,97,754 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,90,98,286 |
| | | | | | | Total of Vr no 1 - GIA: | 3,90,98,286 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,72,44,509 |
| | | | | | | Total of Vr no 14 - GIA: | 2,72,44,509 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,57,06,188 |
| | | | | | | Total of Vr no 15 - GIA: | 4,57,06,188 |
| | 18 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,54,587 |
| | | | | | | Total of Vr no 18 - GIA: | 5,54,587 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,45,97,186 |
| | | | | | | Total of Vr no 2 - GIA: | 6,45,97,186 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,59,93,060 |
| | | | | | | Total of Vr no 3 - GIA: | 14,59,93,060 |
| | 34 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 34,56,50,703 |
| | | | | | | Total of Vr no 34 - GIA: | 34,56,50,703 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 35 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,63,14,333 |
| | | | | | | Total of Vr no 35 - GIA: | 12,63,14,333 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,20,824 |
| | | | | | | Total of Vr no 4 - GIA: | 1,20,824 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,36,23,387 |
| | | | | | | Total of Vr no 5 - GIA: | 15,36,23,387 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 31 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 11,30,223 |
| | | | | | | Total of Vr no 31 - GIA: | 11,30,223 |
| | 32 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,61,03,108 |
| | | | | | | Total of Vr no 32 - GIA: | 1,61,03,108 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,74,00,127 |
| | | | | | | Total of Vr no 6 - GIA: | 1,74,00,127 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 56 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,23,400 |
| | | | | | | 03 Dearness Allowance | 1,93,254 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 56 - EST: | 8,39,514 |
| | 57 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,07,500 |
| | | | | | | 03 Dearness Allowance | 1,26,325 |
| | | | | | | 55 House rent allowance | 13,330 |
| | | | | | | Total of Vr no 57 - EST: | 5,47,155 |
| | 58 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,95,800 |
| | | | | | | 03 Dearness Allowance | 1,84,698 |
| | | | | | | 55 House rent allowance | 18,860 |
| | | | | | | Total of Vr no 58 - EST: | 7,99,358 |
| | 67 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,13,100 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 67 - EST: | 2,86,281 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004354 | 72 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,20,600 |
| | | | | | | 03 Dearness Allowance | 1,92,386 |
| | | | | | | 55 House rent allowance | 19,400 |
| | | | | | | Total of Vr no 72 - EST: | 8,32,386 |
| | 73 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 73 - EST: | 2,44,982 |
| | 74 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,72,900 |
| | | | | | | 03 Dearness Allowance | 1,77,599 |
| | | | | | | 55 House rent allowance | 20,840 |
| | | | | | | Total of Vr no 74 - EST: | 7,71,339 |
| | | | | | | **Total of FATEHPUR (21):** | **98,88,03,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,79,600 |
| | | | | | | 03 Dearness Allowance | 1,17,676 |
| | | | | | | 55 House rent allowance | 26,840 |
| | | | | | | Total of Vr no 7 - EST: | 5,24,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 17 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,20,600 |
| | | | | | | 03 Dearness Allowance | 37,386 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 17 - EST: | 1,61,196 |
| | 18 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 3,17,500 |
| | | | | | | 03 Dearness Allowance | 98,425 |
| | | | | | | 55 House rent allowance | 25,180 |
| | | | | | | Total of Vr no 18 - EST: | 4,41,105 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,79,68,749 |
| | | | | | | Total of Vr no 7 - GIA: | 14,79,68,749 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,70,82,033 |
| | | | | | | Total of Vr no 8 - GIA: | 23,70,82,033 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 23 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,58,33,565 |
| | | | | | | Total of Vr no 23 - GIA: | 1,58,33,565 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 15,28,172 |
| | | | | | | Total of Vr no 24 - GIA: | 15,28,172 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,64,94,097 |
| | | | | | | Total of Vr no 5 - GIA: | 1,64,94,097 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 17,60,252 |
| | | | | | | Total of Vr no 6 - GIA: | 17,60,252 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004354 | 21 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,89,900 |
| | | | | | | 03 Dearness Allowance | 1,20,869 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 21 - EST: | 5,23,269 |
| | 22 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,55,010 |
| | | | | | | 03 Dearness Allowance | 1,38,120 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 30,440 |
| | | | | | | Total of Vr no 22 - EST: | 5,23,610 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,08,610 |
| | | | | | | 03 Dearness Allowance | 1,54,736 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 35,960 |
| | | | | | | Total of Vr no 5 - EST: | 5,99,346 |
| | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,89,900 |
| | | | | | | 03 Dearness Allowance | 1,20,869 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 6 - EST: | 5,23,269 |
| | | | | | | **Total of FIROZABAD (68):** | **42,39,62,779** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,39,600 |
| | | | | | | 03 Dearness Allowance | 43,276 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 5 - EST: | 1,89,706 |
| | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 6 - EST: | 1,83,960 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004354 | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,22,41,807 |
| | | | | | | Total of Vr no 5 - GIA: | 10,22,41,807 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,85,56,516 |
| | | | | | | Total of Vr no 6 - GIA: | 7,85,56,516 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004354 | 1 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 13,66,069 |
| | | | | | | Total of Vr no 1 - GIA: | 13,66,069 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 25,91,793 |
| | | | | | | Total of Vr no 14 - GIA: | 25,91,793 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 13,66,069 |
| | | | | | | Total of Vr no 15 - GIA: | 13,66,069 |
| | 2 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 27,08,693 |
| | | | | | | Total of Vr no 2 - GIA: | 27,08,693 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004354 | 19 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,38,000 |
| | | | | | | 03 Dearness Allowance | 1,04,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004354 | 19 - EST | Second | Voted | No Objection | 220201104 03 00 | 55 House rent allowance | 13,740 |
| | | | | | | Total of Vr no 19 - EST: | 4,56,520 |
| | 31 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 82,900 |
| | | | | | | 03 Dearness Allowance | 25,699 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 31 - EST: | 1,15,879 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **18,97,77,012** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004354 | 10 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,51,300 |
| | | | | | | 03 Dearness Allowance | 77,903 |
| | | | | | | 55 House rent allowance | 11,950 |
| | | | | | | Total of Vr no 10 - EST: | 3,41,153 |
| | 11 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 11 - EST: | 3,06,714 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004354 | 24 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,64,300 |
| | | | | | | 03 Dearness Allowance | 81,933 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 24 - EST: | 3,55,583 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 26,76,00,582 |
| | | | | | | Total of Vr no 2 - GIA: | 26,76,00,582 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 29,10,73,491 |
| | | | | | | Total of Vr no 3 - GIA: | 29,10,73,491 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004354 | 74 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,60,22,076 |
| | | | | | | Total of Vr no 74 - GIA: | 2,60,22,076 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004354 | 15 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 12,73,261 |
| | | | | | | 03 Dearness Allowance | 3,94,711 |
| | | | | | | 55 House rent allowance | 41,700 |
| | | | | | | Total of Vr no 15 - EST: | 17,09,672 |
| | 16 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,51,955 |
| | | | | | | 03 Dearness Allowance | 2,02,106 |
| | | | | | | 55 House rent allowance | 20,170 |
| | | | | | | Total of Vr no 16 - EST: | 8,74,231 |
| | | | | | | **Total of GAZIPUR (30):** | **58,82,83,502** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004354 | 18 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 91,600 |
| | | | | | | 03 Dearness Allowance | 28,396 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 18 - EST: | 1,27,016 |
| | 19 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,69,300 |
| | | | | | | 03 Dearness Allowance | 52,483 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 19 - EST: | 2,31,363 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,39,49,420 |
| | | | | | | Total of Vr no 1 - GIA: | 4,39,49,420 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,35,78,887 |
| | | | | | | Total of Vr no 2 - GIA: | 14,35,78,887 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004354 | 113 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 46,58,138 |
| | | | | | | Total of Vr no 113 - GIA: | 46,58,138 |
| | 114 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 57,16,442 |
| | | | | | | Total of Vr no 114 - GIA: | 57,16,442 |
| | 122 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,18,324 |
| | | | | | | Total of Vr no 122 - GIA: | 1,18,324 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004354 | 20 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,31,760 |
| | | | | | | 03 Dearness Allowance | 1,05,369 |
| | | | | | | 55 House rent allowance | 34,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004354 | 20 - EST | | | | | Total of Vr no 20 - EST: | 4,71,529 |
| | 21 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,37,000 |
| | | | | | | 03 Dearness Allowance | 1,66,470 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 40,780 |
| | | | | | | Total of Vr no 21 - EST: | 7,44,530 |
| | 30 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,28,100 |
| | | | | | | 03 Dearness Allowance | 1,94,711 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 48,340 |
| | | | | | | Total of Vr no 30 - EST: | 8,71,431 |
| | 31 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,39,900 |
| | | | | | | 03 Dearness Allowance | 1,05,369 |
| | | | | | | 55 House rent allowance | 34,400 |
| | | | | | | Total of Vr no 31 - EST: | 4,79,669 |
| | | | | | | **Total of GHAZIABAD (59):** | **20,09,46,749** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GONDA (50)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 42,270 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 86,500 |
| | | | | | | 03 Dearness Allowance | 26,815 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,16,995 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,33,05,062 |
| | | | | | | Total of Vr no 1 - GIA: | 6,33,05,062 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 31,59,634 |
| | | | | | | Total of Vr no 2 - GIA: | 31,59,634 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 22,36,95,916 |
| | | | | | | Total of Vr no 3 - GIA: | 22,36,95,916 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 22,12,89,755 |
| | | | | | | Total of Vr no 4 - GIA: | 22,12,89,755 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 73 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,78,17,372 |
| | | | | | | Total of Vr no 73 - GIA: | 2,78,17,372 |
| | 74 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,13,61,426 |
| | | | | | | Total of Vr no 74 - GIA: | 2,13,61,426 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 81 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 15,69,678 |
| | | | | | | Total of Vr no 81 - GIA: | 15,69,678 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,84,900 |
| | | | | | | 03 Dearness Allowance | 3,05,319 |
| | | | | | | 06 Other Allowances | 36 |
| | | | | | | 55 House rent allowance | 30,840 |
| | | | | | | Total of Vr no 3 - EST: | 13,21,095 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,89,697 |
| | | | | | | 03 Dearness Allowance | 2,44,806 |
| | | | | | | 55 House rent allowance | 27,590 |
| | | | | | | Total of Vr no 5 - EST: | 10,62,093 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 Non-Formal Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004354 | 4 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 4 - EST: | 72,086 |
| | | | | | | **Total of GONDA (50):** | **56,48,13,382** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,96,200 |
| | | | | | | 03 Dearness Allowance | 60,822 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 7 - EST: | 2,71,082 |
| | 8 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,57,300 |
| | | | | | | 03 Dearness Allowance | 79,763 |
| | | | | | | 55 House rent allowance | 25,320 |
| | | | | | | Total of Vr no 8 - EST: | 3,62,383 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 62 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 63,400 |
| | | | | | | 03 Dearness Allowance | 19,654 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 62 - EST: | 88,374 |
| | 63 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 54,000 |
| | | | | | | 03 Dearness Allowance | 16,740 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 63 - EST: | 75,340 |
| | 70 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 70 - EST: | 1,02,907 |
| | 71 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 71 - EST: | 1,06,576 |
| | 72 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 72 - EST: | 50,105 |
| | 73 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 56,500 |
| | | | | | | 03 Dearness Allowance | 17,515 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 73 - EST | Second | Voted | No Objection | 220201101 03 00 | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 73 - EST: | 75,515 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 53 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,13,962 |
| | | | | | | Total of Vr no 53 - GIA: | 3,13,962 |
| | 55 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 70,866 |
| | | | | | | Total of Vr no 55 - GIA: | 70,866 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 63,53,72,460 |
| | | | | | | Total of Vr no 7 - GIA: | 63,53,72,460 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 23 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,52,20,255 |
| | | | | | | Total of Vr no 23 - GIA: | 2,52,20,255 |
| | 47 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 4,25,518 |
| | | | | | | Total of Vr no 47 - GIA: | 4,25,518 |
| | 48 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 37,96,583 |
| | | | | | | Total of Vr no 48 - GIA: | 37,96,583 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 54 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 1,10,39,035 |
| | | | | | | Total of Vr no 54 - GIA: | 1,10,39,035 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 5 - EST: | 1,49,056 |
| | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,57,300 |
| | | | | | | 03 Dearness Allowance | 1,10,763 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 6 - EST: | 4,89,463 |
| | 64 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,82,600 |
| | | | | | | 03 Dearness Allowance | 1,18,606 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 23,150 |
| | | | | | | Total of Vr no 64 - EST: | 5,24,756 |
| | 65 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,65,730 |
| | | | | | | 03 Dearness Allowance | 1,13,367 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,100 |
| | | | | | | Total of Vr no 65 - EST: | 5,04,237 |
| | 66 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,01,900 |
| | | | | | | 03 Dearness Allowance | 31,589 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 66 - EST: | 1,36,829 |
| | 67 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,89,000 |
| | | | | | | 03 Dearness Allowance | 2,13,590 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 43,280 |
| | | | | | | Total of Vr no 67 - EST: | 9,45,910 |
| | 68 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,38,800 |
| | | | | | | 03 Dearness Allowance | 1,67,028 |
| | | | | | | 55 House rent allowance | 23,940 |
| | | | | | | Total of Vr no 68 - EST: | 7,29,768 |
| | 76 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 80,200 |
| | | | | | | 03 Dearness Allowance | 24,862 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 76 - EST: | 1,07,162 |
| | 85 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 10,720 |
| | | | | | | Total of Vr no 85 - EST: | 1,49,056 |
| | 86 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,57,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004354 | 86 - EST | Second | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 1,10,763 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 86 - EST: | 4,89,463 |
| | 87 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 87 - EST: | 66,060 |
| | 88 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,18,200 |
| | | | | | | 03 Dearness Allowance | 2,53,642 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 52,470 |
| | | | | | | Total of Vr no 88 - EST: | 11,24,352 |
| | 89 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,38,800 |
| | | | | | | 03 Dearness Allowance | 1,67,028 |
| | | | | | | 55 House rent allowance | 39,060 |
| | | | | | | Total of Vr no 89 - EST: | 7,44,888 |
| | 90 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,47,900 |
| | | | | | | 03 Dearness Allowance | 1,07,849 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 20,610 |
| | | | | | | Total of Vr no 90 - EST: | 4,76,719 |
| | 91 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,01,900 |
| | | | | | | 03 Dearness Allowance | 31,589 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 91 - EST: | 1,36,829 |
| | 92 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,46,680 |
| | | | | | | 03 Dearness Allowance | 1,07,462 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,430 |
| | | | | | | Total of Vr no 92 - EST: | 4,77,612 |
| | | | | | | **Total of GORAKHPUR (32):** | **68,46,23,121** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,457 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 1 - EST: | 2,75,987 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 50,800 |
| | | | | | | 03 Dearness Allowance | 15,748 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 2 - EST: | 68,808 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 24,589 |
| | | | | | | Total of Vr no 1 - GIA: | 24,589 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,98,72,543 |
| | | | | | | Total of Vr no 2 - GIA: | 13,98,72,543 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,65,51,000 |
| | | | | | | Total of Vr no 3 - GIA: | 5,65,51,000 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004354 | 5 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 55,93,035 |
| | | | | | | Total of Vr no 5 - GIA: | 55,93,035 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 24,43,247 |
| | | | | | | Total of Vr no 6 - GIA: | 24,43,247 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004354 | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,17,681 |
| | | | | | | 03 Dearness Allowance | 1,60,481 |
| | | | | | | 55 House rent allowance | 17,055 |
| | | | | | | Total of Vr no 3 - EST: | 6,95,217 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004354 | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,80,900 |
| | | | | | | 03 Dearness Allowance | 1,18,079 |
| | | | | | | 55 House rent allowance | 16,310 |
| | | | | | | Total of Vr no 4 - EST: | 5,15,289 |
| | | | | | | **Total of HAMIRPUR (25):** | **20,60,39,715** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004354 | 27 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 27 - EST: | 1,34,125 |
| | 28 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 28 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004354 | 31 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 31 - EST: | 33,295 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004354 | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,57,18,264 |
| | | | | | | Total of Vr no 21 - GIA: | 4,57,18,264 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,54,62,916 |
| | | | | | | Total of Vr no 22 - GIA: | 6,54,62,916 |
| | 23 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,45,73,206 |
| | | | | | | Total of Vr no 23 - GIA: | 3,45,73,206 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,62,93,648 |
| | | | | | | Total of Vr no 4 - GIA: | 3,62,93,648 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,53,16,909 |
| | | | | | | Total of Vr no 5 - GIA: | 6,53,16,909 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,62,26,918 |
| | | | | | | Total of Vr no 6 - GIA: | 4,62,26,918 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004354 | 13 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 22,32,835 |
| | | | | | | Total of Vr no 13 - GIA: | 22,32,835 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 43,70,101 |
| | | | | | | Total of Vr no 14 - GIA: | 43,70,101 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004354 | 29 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,32,500 |
| | | | | | | 03 Dearness Allowance | 72,075 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 29 - EST: | 3,12,895 |
| | 30 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 30 - EST: | 88,300 |
| | | | | | | **Total of HAPUR (90):** | **30,08,05,682** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HARDOI (47)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 62,903 |
| | | | | | | 03 Dearness Allowance | 19,500 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 85,553 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,29,900 |
| | | | | | | 03 Dearness Allowance | 1,33,269 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 15,870 |
| | | | | | | Total of Vr no 4 - EST: | 5,79,879 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004354 | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,14,89,128 |
| | | | | | | Total of Vr no 4 - GIA: | 18,14,89,128 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 45,88,17,414 |
| | | | | | | Total of Vr no 5 - GIA: | 45,88,17,414 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,65,31,850 |
| | | | | | | Total of Vr no 3 - GIA: | 1,65,31,850 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,61,897 |
| | | | | | | Total of Vr no 7 - GIA: | 3,61,897 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004354 | 13 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,57,694 |
| | | | | | | 03 Dearness Allowance | 2,96,887 |
| | | | | | | 55 House rent allowance | 30,900 |
| | | | | | | Total of Vr no 13 - EST: | 12,85,481 |
| | 14 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,95,212 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004354 | 14 - EST | Second | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 1,84,516 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 14 - EST: | 7,93,548 |
| | 15 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,32,000 |
| | | | | | | 03 Dearness Allowance | 3,19,920 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 33,510 |
| | | | | | | Total of Vr no 15 - EST: | 13,86,410 |
| | | | | | | **Total of HARDOI (47):** | **66,13,31,160** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HATHRAS (78)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 38,404 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 81,884 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,56,64,614 |
| | | | | | | Total of Vr no 2 - GIA: | 23,56,64,614 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,30,945 |
| | | | | | | Total of Vr no 3 - GIA: | 23,30,945 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,77,91,176 |
| | | | | | | Total of Vr no 4 - GIA: | 3,77,91,176 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,27,833 |
| | | | | | | Total of Vr no 9 - GIA: | 5,27,833 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,80,31,189 |
| | | | | | | Total of Vr no 1 - GIA: | 1,80,31,189 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,19,329 |
| | | | | | | 03 Dearness Allowance | 98,992 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 11 - EST: | 4,30,881 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004354 | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,92,750 |
| | | | | | | 03 Dearness Allowance | 1,21,753 |
| | | | | | | 55 House rent allowance | 15,300 |
| | | | | | | Total of Vr no 12 - EST: | 5,29,803 |
| | | | | | | **Total of HATHRAS (78):** | **29,54,26,729** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 49 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,15,381 |
| | | | | | | 03 Dearness Allowance | 35,768 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 49 - EST: | 1,54,009 |
| | 50 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,61,200 |
| | | | | | | 03 Dearness Allowance | 49,972 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 50 - EST: | 2,16,872 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 47 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,18,000 |
| | | | | | | 03 Dearness Allowance | 36,580 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 47 - EST: | 1,59,050 |
| | 48 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 48 - EST: | 1,03,335 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 29,91,91,393 |
| | | | | | | Total of Vr no 1 - GIA: | 29,91,91,393 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 29,50,20,713 |
| | | | | | | Total of Vr no 24 - GIA: | 29,50,20,713 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 56,11,778 |
| | | | | | | Total of Vr no 10 - GIA: | 56,11,778 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 18 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 25,03,478 |
| | | | | | | Total of Vr no 18 - GIA: | 25,03,478 |
| | 19 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 20,50,568 |
| | | | | | | Total of Vr no 19 - GIA: | 20,50,568 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 6,26,396 |
| | | | | | | Total of Vr no 20 - GIA: | 6,26,396 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 46,21,284 |
| | | | | | | Total of Vr no 9 - GIA: | 46,21,284 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004354 | 1 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,24,650 |
| | | | | | | 03 Dearness Allowance | 2,86,409 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 34,530 |
| | | | | | | Total of Vr no 1 - EST: | 12,45,869 |
| | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 06 Other Allowances | 530 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 2 - EST: | 6,27,153 |
| | 66 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,24,650 |
| | | | | | | 03 Dearness Allowance | 2,86,409 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 34,530 |
| | | | | | | Total of Vr no 66 - EST: | 12,45,869 |
| | 67 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 06 Other Allowances | 530 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 67 - EST: | 6,27,153 |
| | | | | | | **Total of JALAUN (24):** | **61,40,04,920** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 29,587 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,81,200 |
| | | | | | | 03 Dearness Allowance | 87,172 |
| | | | | | | 55 House rent allowance | 11,630 |
| | | | | | | Total of Vr no 4 - EST: | 3,80,002 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 28 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 28 - EST: | 35,878 |
| | 29 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 29 - EST: | 52,462 |
| | 30 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,52,600 |
| | | | | | | 03 Dearness Allowance | 47,306 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 30 - EST: | 2,03,886 |
| | 31 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,56,300 |
| | | | | | | 03 Dearness Allowance | 48,453 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 31 - EST: | 2,10,923 |
| | 32 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,87,100 |
| | | | | | | 03 Dearness Allowance | 58,001 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 32 - EST: | 2,49,911 |
| | 40 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 40 - EST: | 35,878 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 41 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 41 - EST: | 52,462 |
| | 42 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,52,600 |
| | | | | | | 03 Dearness Allowance | 47,306 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 42 - EST: | 2,03,886 |
| | 43 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,56,300 |
| | | | | | | 03 Dearness Allowance | 48,453 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 43 - EST: | 2,10,923 |
| | 44 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,87,100 |
| | | | | | | 03 Dearness Allowance | 58,001 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 44 - EST: | 2,49,911 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 10 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,59,52,669 |
| | | | | | | Total of Vr no 10 - GIA: | 8,59,52,669 |
| | 11 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,22,76,116 |
| | | | | | | Total of Vr no 11 - GIA: | 8,22,76,116 |
| | 12 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,48,62,089 |
| | | | | | | Total of Vr no 12 - GIA: | 9,48,62,089 |
| | 13 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,33,55,770 |
| | | | | | | Total of Vr no 13 - GIA: | 9,33,55,770 |
| | 14 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,76,42,685 |
| | | | | | | Total of Vr no 14 - GIA: | 8,76,42,685 |
| | 15 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,11,40,160 |
| | | | | | | Total of Vr no 15 - GIA: | 8,11,40,160 |
| | 48 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,67,231 |
| | | | | | | Total of Vr no 48 - GIA: | 12,67,231 |
| | 62 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,00,056 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 62 - GIA | | | | | Total of Vr no 62 - GIA: | 1,00,056 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,92,89,061 |
| | | | | | | Total of Vr no 7 - GIA: | 9,92,89,061 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,93,32,333 |
| | | | | | | Total of Vr no 8 - GIA: | 8,93,32,333 |
| | 80 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,76,09,249 |
| | | | | | | Total of Vr no 80 - GIA: | 9,76,09,249 |
| | 81 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,65,25,714 |
| | | | | | | Total of Vr no 81 - GIA: | 8,65,25,714 |
| | 83 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,64,18,489 |
| | | | | | | Total of Vr no 83 - GIA: | 8,64,18,489 |
| | 84 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,46,82,800 |
| | | | | | | Total of Vr no 84 - GIA: | 8,46,82,800 |
| | 85 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,86,84,993 |
| | | | | | | Total of Vr no 85 - GIA: | 7,86,84,993 |
| | 87 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,53,72,777 |
| | | | | | | Total of Vr no 87 - GIA: | 9,53,72,777 |
| | 89 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,43,05,812 |
| | | | | | | Total of Vr no 89 - GIA: | 9,43,05,812 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,90,75,969 |
| | | | | | | Total of Vr no 9 - GIA: | 8,90,75,969 |
| | 91 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,85,26,693 |
| | | | | | | Total of Vr no 91 - GIA: | 8,85,26,693 |
| | 92 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,17,94,918 |
| | | | | | | Total of Vr no 92 - GIA: | 8,17,94,918 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 5 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,37,03,548 |
| | | | | | | Total of Vr no 5 - GIA: | 3,37,03,548 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,34,71,399 |
| | | | | | | Total of Vr no 6 - GIA: | 2,34,71,399 |
| | 94 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,14,24,772 |
| | | | | | | Total of Vr no 94 - GIA: | 2,14,24,772 |
| | 96 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,70,24,266 |
| | | | | | | Total of Vr no 96 - GIA: | 2,70,24,266 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004354 | 33 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,56,350 |
| | | | | | | 03 Dearness Allowance | 2,65,236 |
| | | | | | | 55 House rent allowance | 25,290 |
| | | | | | | Total of Vr no 33 - EST: | 11,46,876 |
| | 34 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,36,800 |
| | | | | | | 03 Dearness Allowance | 3,21,408 |
| | | | | | | 55 House rent allowance | 37,810 |
| | | | | | | Total of Vr no 34 - EST: | 13,96,018 |
| | 46 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,03,200 |
| | | | | | | 03 Dearness Allowance | 97,247 |
| | | | | | | 55 House rent allowance | 14,900 |
| | | | | | | Total of Vr no 46 - EST: | 4,15,347 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 5 - EST: | 1,90,302 |
| | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,12,500 |
| | | | | | | 03 Dearness Allowance | 96,875 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 6 - EST: | 4,23,555 |
| | | | | | | **Total of JAUNPUR (29):** | **1,70,93,27,376** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,46,800 |
| | | | | | | 03 Dearness Allowance | 1,38,508 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 37,760 |
| | | | | | | Total of Vr no 1 - EST: | 6,23,148 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 9 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,46,900 |
| | | | | | | 03 Dearness Allowance | 76,539 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,060 |
| | | | | | | Total of Vr no 9 - EST: | 3,43,539 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 16 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,32,46,769 |
| | | | | | | Total of Vr no 16 - GIA: | 4,32,46,769 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,31,33,642 |
| | | | | | | Total of Vr no 6 - GIA: | 4,31,33,642 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,34,94,325 |
| | | | | | | Total of Vr no 7 - GIA: | 16,34,94,325 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 9,17,17,966 |
| | | | | | | Total of Vr no 9 - GIA: | 9,17,17,966 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 8 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 81,21,145 |
| | | | | | | Total of Vr no 8 - GIA: | 81,21,145 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 10 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 17,29,400 |
| | | | | | | 03 Dearness Allowance | 5,36,114 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 94,380 |
| | | | | | | Total of Vr no 10 - EST: | 23,60,374 |
| | 31 - MIS | Second | Voted | No Objection | 220201104 03 00 | 49 Medical Expenses | 89,829 |
| | | | | | | Total of Vr no 31 - MIS: | 89,829 |
| | 6 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,05,800 |
| | | | | | | 03 Dearness Allowance | 1,56,798 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 41,280 |
| | | | | | | Total of Vr no 6 - EST: | 7,03,918 |
| | 64 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,05,800 |
| | | | | | | 03 Dearness Allowance | 1,56,798 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 41,280 |
| | | | | | | Total of Vr no 64 - EST: | 7,03,918 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 Non-Formal Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004354 | 39 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 39 - EST: | 97,320 |
| | | | | | | **Total of JHANSI (23):** | **35,46,35,893** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 57,433 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,25,500 |
| | | | | | | 03 Dearness Allowance | 38,905 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 1,67,265 |
| | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 14,000 |
| | | | | | | 03 Dearness Allowance | 27,440 |
| | | | | | | Total of Vr no 3 - EST: | 41,440 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 41 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,08,300 |
| | | | | | | 03 Dearness Allowance | 33,573 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 3,470 |
| | | | | | | Total of Vr no 41 - EST: | 1,45,643 |
| | 42 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,64,200 |
| | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 42 - EST: | 2,21,062 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 19 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,54,12,646 |
| | | | | | | Total of Vr no 19 - GIA: | 12,54,12,646 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,31,68,764 |
| | | | | | | Total of Vr no 20 - GIA: | 13,31,68,764 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,88,92,300 |
| | | | | | | Total of Vr no 5 - GIA: | 12,88,92,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,28,97,008 |
| | | | | | | Total of Vr no 6 - GIA: | 13,28,97,008 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 63,66,545 |
| | | | | | | Total of Vr no 14 - GIA: | 63,66,545 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004354 | 39 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,43,800 |
| | | | | | | 03 Dearness Allowance | 1,37,578 |
| | | | | | | 55 House rent allowance | 19,480 |
| | | | | | | Total of Vr no 39 - EST: | 6,00,858 |
| | 40 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,00,700 |
| | | | | | | 03 Dearness Allowance | 1,55,217 |
| | | | | | | 55 House rent allowance | 21,300 |
| | | | | | | Total of Vr no 40 - EST: | 6,77,217 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **52,86,48,181** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,00,300 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,433 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 89,400 |
| | | | | | | 03 Dearness Allowance | 27,714 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 2 - EST: | 1,21,464 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004354 | 13 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,33,304 |
| | | | | | | Total of Vr no 13 - GIA: | 3,33,304 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,19,84,696 |
| | | | | | | Total of Vr no 7 - GIA: | 6,19,84,696 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 26,15,77,027 |
| | | | | | | Total of Vr no 8 - GIA: | 26,15,77,027 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 85,80,481 |
| | | | | | | Total of Vr no 10 - GIA: | 85,80,481 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,01,84,214 |
| | | | | | | Total of Vr no 9 - GIA: | 1,01,84,214 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004354 | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,87,800 |
| | | | | | | 03 Dearness Allowance | 1,51,218 |
| | | | | | | 55 House rent allowance | 20,100 |
| | | | | | | Total of Vr no 3 - EST: | 6,59,118 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004354 | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,00,300 |
| | | | | | | 03 Dearness Allowance | 93,093 |
| | | | | | | 55 House rent allowance | 10,790 |
| | | | | | | Total of Vr no 4 - EST: | 4,04,183 |
| | | | | | | **Total of KANNAUJ (84):** | **34,39,79,920** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004354 | 37 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,19,500 |
| | | | | | | 03 Dearness Allowance | 68,045 |
| | | | | | | 55 House rent allowance | 9,250 |
| | | | | | | Total of Vr no 37 - EST: | 2,96,795 |
| | 38 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 38 - EST: | 87,770 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004354 | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,57,399 |
| | | | | | | Total of Vr no 12 - GIA: | 1,57,399 |
| | 13 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,53,370 |
| | | | | | | Total of Vr no 13 - GIA: | 4,53,370 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,30,30,681 |
| | | | | | | Total of Vr no 5 - GIA: | 16,30,30,681 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 20,94,63,383 |
| | | | | | | Total of Vr no 6 - GIA: | 20,94,63,383 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,121 |
| | | | | | | Total of Vr no 8 - GIA: | 21,121 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 7,76,511 |
| | | | | | | Total of Vr no 14 - GIA: | 7,76,511 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 86,07,338 |
| | | | | | | Total of Vr no 15 - GIA: | 86,07,338 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004354 | 14 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,53,700 |
| | | | | | | 03 Dearness Allowance | 2,64,647 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 31,470 |
| | | | | | | Total of Vr no 14 - EST: | 11,50,017 |
| | 29 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,72,900 |
| | | | | | | 03 Dearness Allowance | 84,599 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 29 - EST: | 3,66,849 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **38,44,11,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 70,100 |
| | | | | | | 03 Dearness Allowance | 21,731 |
| | | | | | | 55 House rent allowance | 7,860 |
| | | | | | | Total of Vr no 1 - EST: | 99,691 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,41,400 |
| | | | | | | 03 Dearness Allowance | 1,05,834 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 26,060 |
| | | | | | | Total of Vr no 2 - EST: | 4,74,294 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 43 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 52,800 |
| | | | | | | 03 Dearness Allowance | 16,368 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 43 - EST: | 73,768 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 19 - GIA | First | Voted | Missing vchr | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,84,81,916 |
| | | | | | | Total of Vr no 19 - GIA: | 21,84,81,916 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 27,62,963 |
| | | | | | | Total of Vr no 2 - GIA: | 27,62,963 |
| | 20 - GIA | First | Voted | Missing vchr | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 25,19,50,670 |
| | | | | | | Total of Vr no 20 - GIA: | 25,19,50,670 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 23 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,26,44,967 |
| | | | | | | Total of Vr no 23 - GIA: | 1,26,44,967 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 24 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,19,33,254 |
| | | | | | | Total of Vr no 24 - GIA: | 1,19,33,254 |
| | 35 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 4,32,068 |
| | | | | | | Total of Vr no 35 - GIA: | 4,32,068 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 20 - EST | First | Voted | Missing vchr | 220201104 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 20 - EST: | 1,30,438 |
| | 22 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,75,600 |
| | | | | | | 03 Dearness Allowance | 54,436 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 22 - EST: | 2,46,316 |
| | 24 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 24 - EST: | 1,02,953 |
| | 44 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,19,200 |
| | | | | | | 03 Dearness Allowance | 2,22,766 |
| | | | | | | 55 House rent allowance | 50,540 |
| | | | | | | Total of Vr no 44 - EST: | 9,92,506 |
| | 45 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,42,300 |
| | | | | | | 03 Dearness Allowance | 1,06,113 |
| | | | | | | 06 Other Allowances | 960 |
| | | | | | | 55 House rent allowance | 28,240 |
| | | | | | | Total of Vr no 45 - EST: | 4,77,613 |
| | 46 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,10,152 |
| | | | | | | 03 Dearness Allowance | 96,147 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 29,540 |
| | | | | | | Total of Vr no 46 - EST: | 4,36,719 |
| | 47 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,21,000 |
| | | | | | | 03 Dearness Allowance | 1,30,510 |
| | | | | | | 55 House rent allowance | 28,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 47 - EST | | | | | Total of Vr no 47 - EST: | 5,79,830 |
| | 48 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 48 - EST: | 91,450 |
| | 49 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 70,200 |
| | | | | | | 03 Dearness Allowance | 21,762 |
| | | | | | | 06 Other Allowances | 720 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 49 - EST: | 99,402 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004354 | 50 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 1,77,500 |
| | | | | | | 03 Dearness Allowance | 55,025 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 50 - EST: | 2,43,765 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **50,22,54,583** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,10,752 |
| | | | | | | 03 Dearness Allowance | 34,333 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,555 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004354 | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 48,48,551 |
| | | | | | | Total of Vr no 12 - GIA: | 48,48,551 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,52,44,996 |
| | | | | | | Total of Vr no 2 - GIA: | 5,52,44,996 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,15,80,693 |
| | | | | | | Total of Vr no 3 - GIA: | 17,15,80,693 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,14,539 |
| | | | | | | Total of Vr no 6 - GIA: | 10,14,539 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,23,11,009 |
| | | | | | | Total of Vr no 1 - GIA: | 1,23,11,009 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004354 | 24 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,27,390 |
| | | | | | | 03 Dearness Allowance | 70,491 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 24 - EST: | 3,07,501 |
| | 4 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,34,700 |
| | | | | | | 03 Dearness Allowance | 1,03,757 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 4 - EST: | 4,51,457 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Total of KANSHIRAM NAGAR (88): | 24,59,10,301 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,02,400 |
| | | | | | | 03 Dearness Allowance | 62,744 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 1 - EST: | 2,73,464 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 36,308 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,91,21,383 |
| | | | | | | Total of Vr no 3 - GIA: | 6,91,21,383 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,81,58,000 |
| | | | | | | Total of Vr no 4 - GIA: | 12,81,58,000 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,15,89,177 |
| | | | | | | Total of Vr no 5 - GIA: | 11,15,89,177 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004354 | 67 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 31,11,686 |
| | | | | | | Total of Vr no 67 - GIA: | 31,11,686 |
| | 68 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 37,59,868 |
| | | | | | | Total of Vr no 68 - GIA: | 37,59,868 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004354 | 77 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 24,89,677 |
| | | | | | | Total of Vr no 77 - GIA: | 24,89,677 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004354 | 7 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,29,400 |
| | | | | | | 03 Dearness Allowance | 1,95,114 |
| | | | | | | 55 House rent allowance | 19,140 |
| | | | | | | Total of Vr no 7 - EST: | 8,43,654 |
| | 8 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,45,120 |
| | | | | | | 03 Dearness Allowance | 75,950 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,040 |
| | | | | | | Total of Vr no 8 - EST: | 3,29,190 |
| | | | | | | **Total of KAUSHAMBI (82):** | **31,97,12,407** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004354 | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,47,900 |
| | | | | | | 03 Dearness Allowance | 76,849 |
| | | | | | | 55 House rent allowance | 10,300 |
| | | | | | | Total of Vr no 2 - EST: | 3,35,049 |
| | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 93,400 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 3 - EST: | 1,26,704 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 55,92,37,400 |
| | | | | | | Total of Vr no 3 - GIA: | 55,92,37,400 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 54,97,332 |
| | | | | | | Total of Vr no 4 - GIA: | 54,97,332 |
| | 13 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 50,47,731 |
| | | | | | | Total of Vr no 13 - GIA: | 50,47,731 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004354 | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 10,12,900 |
| | | | | | | 03 Dearness Allowance | 3,13,999 |
| | | | | | | 55 House rent allowance | 33,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004354 | 4 - EST | | | | | Total of Vr no 4 - EST: | 13,60,679 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,48,800 |
| | | | | | | 03 Dearness Allowance | 2,63,128 |
| | | | | | | 55 House rent allowance | 28,750 |
| | | | | | | Total of Vr no 5 - EST: | 11,40,678 |
| | | | | | | **Total of KHERI (48):** | **57,27,45,573** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,86,759 |
| | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 1,20,215 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,62,79,354 |
| | | | | | | Total of Vr no 1 - GIA: | 4,62,79,354 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,39,46,016 |
| | | | | | | Total of Vr no 2 - GIA: | 3,39,46,016 |
| | 3 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,62,44,182 |
| | | | | | | Total of Vr no 3 - GIA: | 4,62,44,182 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,70,45,512 |
| | | | | | | Total of Vr no 4 - GIA: | 3,70,45,512 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,02,18,490 |
| | | | | | | Total of Vr no 5 - GIA: | 4,02,18,490 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,23,25,082 |
| | | | | | | Total of Vr no 6 - GIA: | 4,23,25,082 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004354 | 11 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,83,397 |
| | | | | | | Total of Vr no 11 - GIA: | 1,83,397 |
| | 12 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 4,89,806 |
| | | | | | | Total of Vr no 12 - GIA: | 4,89,806 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004354 | 3 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,32,600 |
| | | | | | | 03 Dearness Allowance | 41,106 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,886 |
| | 8 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,91,200 |
| | | | | | | 03 Dearness Allowance | 1,52,272 |
| | | | | | | 55 House rent allowance | 18,890 |
| | | | | | | Total of Vr no 8 - EST: | 6,62,362 |
| | | | | | | **Total of LALITPUR (58):** | **24,78,78,061** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 78,000 |
| | | | | | | 03 Dearness Allowance | 24,180 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 5 - EST: | 1,07,820 |
| | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 5,39,600 |
| | | | | | | 03 Dearness Allowance | 1,67,276 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 42,520 |
| | | | | | | Total of Vr no 6 - EST: | 7,49,676 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,16,89,654 |
| | | | | | | Total of Vr no 3 - GIA: | 15,16,89,654 |
| | 31 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 62,772 |
| | | | | | | Total of Vr no 31 - GIA: | 62,772 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 22,66,80,982 |
| | | | | | | Total of Vr no 4 - GIA: | 22,66,80,982 |
| | 62 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,86,06,501 |
| | | | | | | Total of Vr no 62 - GIA: | 13,86,06,501 |
| | 63 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,21,20,865 |
| | | | | | | Total of Vr no 63 - GIA: | 17,21,20,865 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,37,66,810 |
| | | | | | | Total of Vr no 8 - GIA: | 1,37,66,810 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,76,12,771 |
| | | | | | | Total of Vr no 9 - GIA: | 1,76,12,771 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,12,20,351 |
| | | | | | | Total of Vr no 1 - GIA: | 1,12,20,351 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 58,31,197 |
| | | | | | | Total of Vr no 2 - GIA: | 58,31,197 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004354 | 10 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,15,900 |
| | | | | | | 03 Dearness Allowance | 1,59,929 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 10 - EST: | 7,22,049 |
| | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,09,600 |
| | | | | | | 03 Dearness Allowance | 1,26,976 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 37,100 |
| | | | | | | Total of Vr no 12 - EST: | 5,73,796 |
| | 13 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 13,09,200 |
| | | | | | | 03 Dearness Allowance | 4,05,852 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 1,09,700 |
| | | | | | | Total of Vr no 13 - EST: | 18,25,952 |
| | 137 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 55,600 |
| | | | | | | 03 Dearness Allowance | 17,236 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 137 - EST: | 78,576 |
| | 138 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,15,900 |
| | | | | | | 03 Dearness Allowance | 1,59,929 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 46,080 |
| | | | | | | Total of Vr no 138 - EST: | 7,22,049 |
| | 9 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 55,600 |
| | | | | | | 03 Dearness Allowance | 17,236 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 9 - EST: | 78,576 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004354 | 11 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 11 - EST: | 1,15,136 |
| | | | | | | **Total of LUCKNOW (43):** | **74,25,65,533** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004368 | 10 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 10 - EST: | 79,791 |
| | 11 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 6,05,435 |
| | | | | | | 03 Dearness Allowance | 1,85,659 |
| | | | | | | 55 House rent allowance | 45,700 |
| | | | | | | Total of Vr no 11 - EST: | 8,36,794 |
| | 26 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 1,99,450 |
| | | | | | | 03 Dearness Allowance | 61,830 |
| | | | | | | Total of Vr no 26 - EST: | 2,61,280 |
| | 27 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 27 - EST: | 79,791 |
| | 28 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 3,74,500 |
| | | | | | | 03 Dearness Allowance | 1,16,095 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 28 - EST: | 5,21,315 |
| | 29 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 7,85,900 |
| | | | | | | 03 Dearness Allowance | 2,43,629 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 57,560 |
| | | | | | | Total of Vr no 29 - EST: | 10,87,769 |
| | 30 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 60,440 |
| | | | | | | 03 Dearness Allowance | 18,736 |
| | | | | | | 55 House rent allowance | 6,780 |
| | | | | | | Total of Vr no 30 - EST: | 85,956 |
| | 31 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 5,98,900 |
| | | | | | | 03 Dearness Allowance | 1,85,659 |
| | | | | | | 55 House rent allowance | 45,700 |
| | | | | | | Total of Vr no 31 - EST: | 8,30,259 |
| | 32 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 20,72,000 |
| | | | | | | 03 Dearness Allowance | 6,42,320 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 1,38,620 |
| | | | | | | Total of Vr no 32 - EST: | 28,54,260 |
| | 6 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 20,57,348 |
| | | | | | | 03 Dearness Allowance | 6,37,778 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 1,37,283 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004368 | 6 - EST | | | | | Total of Vr no 6 - EST: | 28,33,729 |
| | 7 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 7 - EST: | 79,791 |
| | 8 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 7,85,900 |
| | | | | | | 03 Dearness Allowance | 2,43,629 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 57,560 |
| | | | | | | Total of Vr no 8 - EST: | 10,87,769 |
| | 9 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 3,74,500 |
| | | | | | | 03 Dearness Allowance | 1,16,095 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 9 - EST: | 5,21,315 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 11 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004372 | 1 - EST | First | Voted | No Objection | 220201105 11 00 | 01 Pay | 3,72,200 |
| | | | | | | 03 Dearness Allowance | 1,15,382 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 1 - EST: | 5,07,252 |
| | 2 - EST | First | Voted | No Objection | 220201105 11 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | Total of Vr no 2 - EST: | 40,610 |
| | 41 - EST | Second | Voted | No Objection | 220201105 11 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | Total of Vr no 41 - EST: | 40,610 |
| | 43 - EST | Second | Voted | No Objection | 220201105 11 00 | 01 Pay | 3,72,200 |
| | | | | | | 03 Dearness Allowance | 1,15,382 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 43 - EST: | 5,07,252 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,22,55,543** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 38 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,07,900 |
| | | | | | | 03 Dearness Allowance | 64,449 |
| | | | | | | 55 House rent allowance | 9,010 |
| | | | | | | Total of Vr no 38 - EST: | 2,81,359 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 40 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 40 - EST: | 57,178 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 14 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,70,68,531 |
| | | | | | | Total of Vr no 14 - GIA: | 15,70,68,531 |
| | 15 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,12,09,380 |
| | | | | | | Total of Vr no 15 - GIA: | 18,12,09,380 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,67,592 |
| | | | | | | Total of Vr no 26 - GIA: | 1,67,592 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 16 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,61,19,578 |
| | | | | | | Total of Vr no 16 - GIA: | 1,61,19,578 |
| | 25 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 8,84,408 |
| | | | | | | Total of Vr no 25 - GIA: | 8,84,408 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 39 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,05,700 |
| | | | | | | 03 Dearness Allowance | 1,56,767 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 19,850 |
| | | | | | | Total of Vr no 39 - EST: | 6,82,777 |
| | 50 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,27,100 |
| | | | | | | 03 Dearness Allowance | 2,25,401 |
| | | | | | | 55 House rent allowance | 25,860 |
| | | | | | | Total of Vr no 50 - EST: | 9,78,361 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 Non-Formal Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004354 | 41 - EST | Second | Voted | No Objection | 220201105 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 41 - EST: | 89,270 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **35,75,38,434** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAHOBA (71)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004354 | 18 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 18 - EST: | 84,242 |
| | 20 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 20 - EST: | 75,951 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004354 | 20 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 11,23,95,825 |
| | | | | | | Total of Vr no 20 - GIA: | 11,23,95,825 |
| | 21 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,36,62,045 |
| | | | | | | Total of Vr no 21 - GIA: | 7,36,62,045 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004354 | 18 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 21,65,889 |
| | | | | | | Total of Vr no 18 - GIA: | 21,65,889 |
| | 19 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 19,85,824 |
| | | | | | | Total of Vr no 19 - GIA: | 19,85,824 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004354 | 17 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,97,400 |
| | | | | | | 03 Dearness Allowance | 92,194 |
| | | | | | | 55 House rent allowance | 13,100 |
| | | | | | | Total of Vr no 17 - EST: | 4,02,694 |
| | 19 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,57,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

**TREASURY NAME** | **MAHOBA (71)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004354 | 19 - EST | First | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 48,732 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 19 - EST: | 2,08,502 |
| | | | | | | **Total of MAHOBA (71):** | **19,09,80,972** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAINPURI (09)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,34,800 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 3 - EST: | 3,15,048 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 24,97,05,514 |
| | | | | | | Total of Vr no 2 - GIA: | 24,97,05,514 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,25,50,157 |
| | | | | | | Total of Vr no 3 - GIA: | 10,25,50,157 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004354 | 26 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,26,36,884 |
| | | | | | | Total of Vr no 26 - GIA: | 1,26,36,884 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,11,24,095 |
| | | | | | | Total of Vr no 4 - GIA: | 1,11,24,095 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004354 | 25 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 6,10,000 |
| | | | | | | Total of Vr no 25 - GIA: | 6,10,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004354 | 1 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,88,400 |
| | | | | | | 03 Dearness Allowance | 1,51,404 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,530 |
| | | | | | | Total of Vr no 1 - EST: | 6,53,374 |
| | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,43,010 |
| | | | | | | 03 Dearness Allowance | 2,61,144 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 27,960 |
| | | | | | | Total of Vr no 2 - EST: | 11,32,354 |
| | 34 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,03,810 |
| | | | | | | 03 Dearness Allowance | 2,48,992 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 26,850 |
| | | | | | | Total of Vr no 34 - EST: | 10,79,892 |
| | 35 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,88,400 |
| | | | | | | 03 Dearness Allowance | 1,51,404 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,530 |
| | | | | | | Total of Vr no 35 - EST: | 6,53,374 |
| | | | | | | **Total of MAINPURI (09):** | **38,05,02,962** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 28 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 84,100 |
| | | | | | | 03 Dearness Allowance | 26,071 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 28 - EST: | 1,13,571 |
| | 29 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,58,400 |
| | | | | | | 03 Dearness Allowance | 49,104 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 29 - EST: | 2,13,754 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 26 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,32,200 |
| | | | | | | 03 Dearness Allowance | 71,982 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,430 |
| | | | | | | Total of Vr no 26 - EST: | 3,13,652 |
| | 39 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,24,600 |
| | | | | | | 03 Dearness Allowance | 69,626 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 39 - EST: | 3,03,296 |
| | 40 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 40 - EST: | 31,461 |
| | 54 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 3,14,200 |
| | | | | | | 03 Dearness Allowance | 97,402 |
| | | | | | | 55 House rent allowance | 11,540 |
| | | | | | | Total of Vr no 54 - EST: | 4,23,142 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 60,838 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 1 - GIA | | | | | Total of Vr no 1 - GIA: | 60,838 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 18,75,693 |
| | | | | | | Total of Vr no 15 - GIA: | 18,75,693 |
| | 3 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,45,27,454 |
| | | | | | | Total of Vr no 3 - GIA: | 14,45,27,454 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,85,24,130 |
| | | | | | | Total of Vr no 4 - GIA: | 14,85,24,130 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,31,62,179 |
| | | | | | | Total of Vr no 5 - GIA: | 10,31,62,179 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,47,678 |
| | | | | | | Total of Vr no 9 - GIA: | 1,47,678 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 49,72,798 |
| | | | | | | Total of Vr no 6 - GIA: | 49,72,798 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 56,18,948 |
| | | | | | | Total of Vr no 7 - GIA: | 56,18,948 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 23 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,19,600 |
| | | | | | | 03 Dearness Allowance | 99,076 |
| | | | | | | 55 House rent allowance | 11,710 |
| | | | | | | Total of Vr no 23 - EST: | 4,30,386 |
| | 24 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,76,100 |
| | | | | | | 03 Dearness Allowance | 1,78,591 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 20,830 |
| | | | | | | Total of Vr no 24 - EST: | 7,76,141 |
| | 25 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,12,300 |
| | | | | | | 03 Dearness Allowance | 1,58,813 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 16,670 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004354 | 25 - EST | | | | | Total of Vr no 25 - EST: | 6,88,573 |
| | | | | | | Total of MATHURA (07): | 41,21,83,694 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,60,100 |
| | | | | | | 03 Dearness Allowance | 80,631 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 1 - EST: | 3,46,531 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 2 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,37,600 |
| | | | | | | 03 Dearness Allowance | 73,656 |
| | | | | | | 55 House rent allowance | 5,830 |
| | | | | | | Total of Vr no 2 - EST: | 3,17,086 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,52,40,821 |
| | | | | | | Total of Vr no 1 - GIA: | 13,52,40,821 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 20,31,61,403 |
| | | | | | | Total of Vr no 2 - GIA: | 20,31,61,403 |
| | 35 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 20,41,60,519 |
| | | | | | | Total of Vr no 35 - GIA: | 20,41,60,519 |
| | 36 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,00,90,965 |
| | | | | | | Total of Vr no 36 - GIA: | 13,00,90,965 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 28 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,17,10,098 |
| | | | | | | Total of Vr no 28 - GIA: | 3,17,10,098 |
| | 29 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,03,18,567 |
| | | | | | | Total of Vr no 29 - GIA: | 1,03,18,567 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,86,22,515 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 3 - GIA | | | | | Total of Vr no 3 - GIA: | 2,86,22,515 |
| | 37 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 26,756 |
| | | | | | | Total of Vr no 37 - GIA: | 26,756 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 99,45,916 |
| | | | | | | Total of Vr no 4 - GIA: | 99,45,916 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004354 | 50 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,66,500 |
| | | | | | | 03 Dearness Allowance | 1,44,615 |
| | | | | | | 55 House rent allowance | 18,480 |
| | | | | | | Total of Vr no 50 - EST: | 6,29,595 |
| | 51 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,75,900 |
| | | | | | | 03 Dearness Allowance | 1,47,529 |
| | | | | | | 55 House rent allowance | 10,120 |
| | | | | | | Total of Vr no 51 - EST: | 6,33,549 |
| | 8 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,66,500 |
| | | | | | | 03 Dearness Allowance | 1,44,615 |
| | | | | | | 55 House rent allowance | 18,480 |
| | | | | | | Total of Vr no 8 - EST: | 6,29,595 |
| | 9 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,21,500 |
| | | | | | | 03 Dearness Allowance | 1,61,665 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 9 - EST: | 6,93,095 |
| | | | | | | **Total of MAU (66):** | **75,65,27,011** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,79,900 |
| | | | | | | 03 Dearness Allowance | 1,17,769 |
| | | | | | | 55 House rent allowance | 32,120 |
| | | | | | | Total of Vr no 3 - EST: | 5,29,789 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 94,070 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004354 | 56 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 56 - EST: | 49,580 |
| | 57 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 42,500 |
| | | | | | | 03 Dearness Allowance | 13,175 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 57 - EST: | 60,075 |
| | 58 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 58 - EST: | 1,02,953 |
| | 59 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 59 - EST: | 34,212 |
| | 60 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 2,84,000 |
| | | | | | | 03 Dearness Allowance | 88,040 |
| | | | | | | 55 House rent allowance | 10,940 |
| | | | | | | Total of Vr no 60 - EST: | 3,82,980 |
| | 61 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 5,75,900 |
| | | | | | | 03 Dearness Allowance | 1,78,529 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 42,680 |
| | | | | | | Total of Vr no 61 - EST: | 7,97,709 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004354 | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 33,92,40,842 |
| | | | | | | Total of Vr no 6 - GIA: | 33,92,40,842 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004354 | 15 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,71,70,630 |
| | | | | | | Total of Vr no 15 - GIA: | 2,71,70,630 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004354 | 124 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,97,300 |
| | | | | | | 03 Dearness Allowance | 1,85,163 |
| | | | | | | 55 House rent allowance | 46,560 |
| | | | | | | Total of Vr no 124 - EST: | 8,29,023 |
| | 55 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,12,100 |
| | | | | | | 03 Dearness Allowance | 1,27,751 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 34,080 |
| | | | | | | Total of Vr no 55 - EST: | 5,73,991 |
| | 62 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,46,500 |
| | | | | | | 03 Dearness Allowance | 2,93,415 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 80,220 |
| | | | | | | Total of Vr no 62 - EST: | 13,20,215 |
| | | | | | | **Total of MEERUT (04):** | **37,11,86,069** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28001355 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,42,116 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 28004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 72,236 |
| | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,33,700 |
| | | | | | | 03 Dearness Allowance | 1,34,447 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 18,080 |
| | | | | | | Total of Vr no 6 - EST: | 5,86,347 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 56 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 56 - EST: | 51,061 |
| | 59 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 59 - EST: | 30,598 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 32 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 6,57,088 |
| | | | | | | Total of Vr no 32 - GIA: | 6,57,088 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,42,53,747 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 4 - GIA | | | | | Total of Vr no 4 - GIA: | 21,42,53,747 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,45,15,562 |
| | | | | | | Total of Vr no 5 - GIA: | 10,45,15,562 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,18,87,653 |
| | | | | | | Total of Vr no 6 - GIA: | 4,18,87,653 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,62,678 |
| | | | | | | Total of Vr no 7 - GIA: | 2,62,678 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 13 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 80,31,892 |
| | | | | | | Total of Vr no 13 - GIA: | 80,31,892 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,93,056 |
| | | | | | | Total of Vr no 24 - GIA: | 3,93,056 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 34 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 9,80,000 |
| | | | | | | Total of Vr no 34 - GIA: | 9,80,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004354 | 55 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,13,439 |
| | | | | | | 03 Dearness Allowance | 2,83,166 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 29,700 |
| | | | | | | Total of Vr no 55 - EST: | 12,26,425 |
| | 61 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,74,200 |
| | | | | | | 03 Dearness Allowance | 2,09,002 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 61 - EST: | 9,11,182 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | MIRZAPUR (28) |
|---|---|

| Total of MIRZAPUR (28): | 37,40,01,641 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,99,400 |
| | | | | | | 03 Dearness Allowance | 1,23,814 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 32,340 |
| | | | | | | Total of Vr no 5 - EST: | 5,55,594 |
| | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 84,600 |
| | | | | | | 03 Dearness Allowance | 26,226 |
| | | | | | | 55 House rent allowance | 8,620 |
| | | | | | | Total of Vr no 6 - EST: | 1,19,446 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 3 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 3,40,700 |
| | | | | | | 03 Dearness Allowance | 1,05,617 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,140 |
| | | | | | | Total of Vr no 3 - EST: | 4,69,577 |
| | 4 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 33,578 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 15 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,92,71,779 |
| | | | | | | Total of Vr no 15 - GIA: | 21,92,71,779 |
| | 16 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,21,83,849 |
| | | | | | | Total of Vr no 16 - GIA: | 16,21,83,849 |
| | 43 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,04,16,822 |
| | | | | | | Total of Vr no 43 - GIA: | 21,04,16,822 |
| | 44 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,56,02,182 |
| | | | | | | Total of Vr no 44 - GIA: | 16,56,02,182 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 12 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 94,11,694 |
| | | | | | | Total of Vr no 12 - GIA: | 94,11,694 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 42,00,095 |
| | | | | | | Total of Vr no 14 - GIA: | 42,00,095 |
| | 45 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 47,70,191 |
| | | | | | | Total of Vr no 45 - GIA: | 47,70,191 |
| | 46 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,04,23,524 |
| | | | | | | Total of Vr no 46 - GIA: | 1,04,23,524 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 36 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 2,00,000 |
| | | | | | | Total of Vr no 36 - GIA: | 2,00,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 118 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,75,100 |
| | | | | | | 03 Dearness Allowance | 1,78,281 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 49,340 |
| | | | | | | Total of Vr no 118 - EST: | 8,02,761 |
| | 121 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,94,700 |
| | | | | | | 03 Dearness Allowance | 1,53,357 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 32,170 |
| | | | | | | Total of Vr no 121 - EST: | 6,80,267 |
| | 86 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,89,900 |
| | | | | | | 03 Dearness Allowance | 3,06,869 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 72,760 |
| | | | | | | Total of Vr no 86 - EST: | 13,69,849 |
| | 9 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,38,300 |
| | | | | | | 03 Dearness Allowance | 1,97,873 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004354 | 9 - EST | First | Voted | No Objection | 220201104 03 00 | 55 House rent allowance | 51,740 |
| | | | | | | Total of Vr no 9 - EST: | 8,87,953 |
| | | | | | | **Total of MORADABAD (14):** | **79,13,99,161** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,478 |
| | | | | | | 55 House rent allowance | 9,190 |
| | | | | | | Total of Vr no 3 - EST: | 3,15,768 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 28,62,49,814 |
| | | | | | | Total of Vr no 2 - GIA: | 28,62,49,814 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,80,20,866 |
| | | | | | | Total of Vr no 1 - GIA: | 1,80,20,866 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,74,87,976 |
| | | | | | | Total of Vr no 14 - GIA: | 1,74,87,976 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 13 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 9,59,677 |
| | | | | | | Total of Vr no 13 - GIA: | 9,59,677 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 10 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,32,800 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 10 - EST: | 1,80,028 |
| | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,23,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 1,31,223 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 16,080 |
| | | | | | | Total of Vr no 11 - EST: | 5,73,403 |
| | 41 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,40,200 |
| | | | | | | 03 Dearness Allowance | 1,98,462 |
| | | | | | | 55 House rent allowance | 19,480 |
| | | | | | | Total of Vr no 41 - EST: | 8,58,142 |
| | 44 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,32,800 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 44 - EST: | 1,80,028 |
| | 45 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,23,300 |
| | | | | | | 03 Dearness Allowance | 1,31,223 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 16,080 |
| | | | | | | Total of Vr no 45 - EST: | 5,73,403 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **32,53,99,105** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 3 - EST: | 3,05,483 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 55 House rent allowance | 6,830 |
| | | | | | | Total of Vr no 4 - EST: | 2,05,426 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004354 | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 33,11,26,123 |
| | | | | | | Total of Vr no 5 - GIA: | 33,11,26,123 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,70,48,702 |
| | | | | | | Total of Vr no 6 - GIA: | 14,70,48,702 |
| | 76 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 33,26,90,893 |
| | | | | | | Total of Vr no 76 - GIA: | 33,26,90,893 |
| | 77 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,21,15,595 |
| | | | | | | Total of Vr no 77 - GIA: | 14,21,15,595 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004354 | 38 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,99,02,736 |
| | | | | | | Total of Vr no 38 - GIA: | 1,99,02,736 |
| | 67 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 19,00,676 |
| | | | | | | Total of Vr no 67 - GIA: | 19,00,676 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004354 | 66 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 34,63,226 |
| | | | | | | Total of Vr no 66 - GIA: | 34,63,226 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004354 | 29 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 55 House rent allowance | 6,090 |
| | | | | | | Total of Vr no 29 - EST: | 2,10,974 |
| | | | | | | **Total of PADRAUNA (73):** | **97,89,69,834** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 8 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 30,968 |
| | 9 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 9 - EST: | 81,444 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 10 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 10 - EST: | 1,47,028 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,80,53,396 |
| | | | | | | Total of Vr no 10 - GIA: | 2,80,53,396 |
| | 11 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 41,55,540 |
| | | | | | | Total of Vr no 11 - GIA: | 41,55,540 |
| | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,29,104 |
| | | | | | | Total of Vr no 12 - GIA: | 12,29,104 |
| | 13 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,06,373 |
| | | | | | | Total of Vr no 13 - GIA: | 17,06,373 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,18,994 |
| | | | | | | Total of Vr no 14 - GIA: | 13,18,994 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 83,17,559 |
| | | | | | | Total of Vr no 15 - GIA: | 83,17,559 |
| | 16 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 13,77,157 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 16 - GIA | | | | | Total of Vr no 16 - GIA: | 13,77,157 |
| | 17 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 20,88,770 |
| | | | | | | Total of Vr no 17 - GIA: | 20,88,770 |
| | 18 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,69,08,629 |
| | | | | | | Total of Vr no 18 - GIA: | 2,69,08,629 |
| | 19 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,79,42,632 |
| | | | | | | Total of Vr no 19 - GIA: | 3,79,42,632 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 5,38,48,488 |
| | | | | | | Total of Vr no 20 - GIA: | 5,38,48,488 |
| | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 7,79,321 |
| | | | | | | Total of Vr no 21 - GIA: | 7,79,321 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 55,181 |
| | | | | | | Total of Vr no 24 - GIA: | 55,181 |
| | 4 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,78,01,023 |
| | | | | | | Total of Vr no 4 - GIA: | 2,78,01,023 |
| | 5 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 8,78,218 |
| | | | | | | Total of Vr no 5 - GIA: | 8,78,218 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,25,28,330 |
| | | | | | | Total of Vr no 6 - GIA: | 3,25,28,330 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 7,35,752 |
| | | | | | | Total of Vr no 7 - GIA: | 7,35,752 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,26,65,371 |
| | | | | | | Total of Vr no 8 - GIA: | 3,26,65,371 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 3,94,132 |
| | | | | | | Total of Vr no 9 - GIA: | 3,94,132 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 23 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31Subsidiary Grant-General (Pay) | 42,29,505 |
| | | | | | | Total of Vr no 23 - GIA: | 42,29,505 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004354 | 11 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,84,500 |
| | | | | | | 03 Dearness Allowance | 2,12,164 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 23,290 |
| | | | | | | Total of Vr no 11 - EST: | 9,20,054 |
| | 12 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,57,600 |
| | | | | | | 03 Dearness Allowance | 1,10,856 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 12 - EST: | 4,85,256 |
| | | | | | | **Total of PILIBHIT (16):** | **26,86,78,225** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,56,400 |
| | | | | | | 03 Dearness Allowance | 79,484 |
| | | | | | | 55 House rent allowance | 10,290 |
| | | | | | | Total of Vr no 1 - EST: | 3,46,174 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | Total of Vr no 2 - EST: | 99,822 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004354 | 78 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 78 - EST: | 39,113 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004354 | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 51,29,74,304 |
| | | | | | | Total of Vr no 6 - GIA: | 51,29,74,304 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004354 | 13 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 14,36,354 |
| | | | | | | Total of Vr no 13 - GIA: | 14,36,354 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 3,07,06,805 |
| | | | | | | Total of Vr no 8 - GIA: | 3,07,06,805 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004354 | 76 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,22,600 |
| | | | | | | 03 Dearness Allowance | 69,006 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 10,430 |
| | | | | | | Total of Vr no 76 - EST: | 3,02,096 |
| | 77 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,91,000 |
| | | | | | | 03 Dearness Allowance | 1,83,210 |
| | | | | | | 55 House rent allowance | 20,280 |
| | | | | | | Total of Vr no 77 - EST: | 7,94,490 |
| | 79 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 85,600 |
| | | | | | | 03 Dearness Allowance | 26,536 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 79 - EST: | 1,16,046 |
| | 80 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,25,100 |
| | | | | | | 03 Dearness Allowance | 2,86,781 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 30,250 |
| | | | | | | Total of Vr no 80 - EST: | 12,42,491 |
| | | | | | | **Total of PRATAPGARH (53):** | **54,80,57,695** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003099 | 54 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 54 - EST: | 1,37,905 |
| 64004354 | 52 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 16,14,400 |
| | | | | | | 03 Dearness Allowance | 5,00,464 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,38,160 |
| | | | | | | Total of Vr no 52 - EST: | 22,53,224 |
| | 53 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 5,24,200 |
| | | | | | | 03 Dearness Allowance | 1,62,502 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 55,560 |
| | | | | | | Total of Vr no 53 - EST: | 7,42,342 |
| 64004369 | 65 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 36,20,821 |
| | | | | | | 03 Dearness Allowance | 11,16,868 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 2,57,820 |
| | | | | | | Total of Vr no 65 - EST: | 49,96,089 |
| | 66 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 14,74,337 |
| | | | | | | 03 Dearness Allowance | 4,57,746 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,15,120 |
| | | | | | | Total of Vr no 66 - EST: | 20,47,483 |
| | 67 - EST | Second | Voted | No Objection | 220201001 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 67 - EST: | 1,56,204 |
| | 8 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 14,76,600 |
| | | | | | | 03 Dearness Allowance | 4,57,746 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,18,460 |
| | | | | | | Total of Vr no 8 - EST: | 20,53,086 |
| | 9 - EST | First | Voted | No Objection | 220201001 03 00 | 01 Pay | 36,72,000 |
| | | | | | | 03 Dearness Allowance | 11,38,320 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 2,63,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004369 | 9 - EST | | | | | Total of Vr no 9 - EST: | 50,74,240 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 19 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 5,55,420 |
| | | | | | | 03 Dearness Allowance | 1,72,050 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 48,140 |
| | | | | | | Total of Vr no 19 - EST: | 7,75,690 |
| | 20 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,45,000 |
| | | | | | | 03 Dearness Allowance | 44,950 |
| | | | | | | 55 House rent allowance | 12,420 |
| | | | | | | Total of Vr no 20 - EST: | 2,02,370 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 22 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 22 - EST: | 1,14,506 |
| | 23 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 27,200 |
| | | | | | | 03 Dearness Allowance | 8,432 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 23 - EST: | 37,902 |
| | 24 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,56,800 |
| | | | | | | 03 Dearness Allowance | 48,608 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 24 - EST: | 2,09,488 |
| | 81 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,56,800 |
| | | | | | | 03 Dearness Allowance | 48,608 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 81 - EST: | 2,09,488 |
| | 82 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 82,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 82 - EST | Second | Voted | No Objection | 220201101 03 00 | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 82 - EST: | 1,14,506 |
| | 83 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 27,200 |
| | | | | | | 03 Dearness Allowance | 8,432 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 83 - EST: | 37,902 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 12 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 64,56,82,217 |
| | | | | | | Total of Vr no 12 - GIA: | 64,56,82,217 |
| | 13 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,16,33,182 |
| | | | | | | Total of Vr no 13 - GIA: | 17,16,33,182 |
| | 14 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,39,352 |
| | | | | | | Total of Vr no 14 - GIA: | 15,39,352 |
| | 15 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,89,108 |
| | | | | | | Total of Vr no 15 - GIA: | 1,89,108 |
| | 37 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,39,352 |
| | | | | | | Total of Vr no 37 - GIA: | 15,39,352 |
| | 46 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,89,108 |
| | | | | | | Total of Vr no 46 - GIA: | 1,89,108 |
| | 47 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,58,04,932 |
| | | | | | | Total of Vr no 47 - GIA: | 17,58,04,932 |
| | 48 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 62,87,41,228 |
| | | | | | | Total of Vr no 48 - GIA: | 62,87,41,228 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004371 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,51,822 |
| | | | | | | Total of Vr no 1 - GIA: | 1,51,822 |
| | 10 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,34,275 |
| | | | | | | Total of Vr no 10 - GIA: | 1,34,275 |
| | 11 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,35,694 |
| | | | | | | Total of Vr no 11 - GIA: | 1,35,694 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004371 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,26,901 |
| | | | | | | Total of Vr no 2 - GIA: | 1,26,901 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,17,519 |
| | | | | | | Total of Vr no 3 - GIA: | 1,17,519 |
| | 38 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,35,02,396 |
| | | | | | | Total of Vr no 38 - GIA: | 2,35,02,396 |
| | 39 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,13,079 |
| | | | | | | Total of Vr no 39 - GIA: | 1,13,079 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,29,911 |
| | | | | | | Total of Vr no 4 - GIA: | 2,29,911 |
| | 40 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,34,275 |
| | | | | | | Total of Vr no 40 - GIA: | 1,34,275 |
| | 41 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,26,901 |
| | | | | | | Total of Vr no 41 - GIA: | 1,26,901 |
| | 42 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,41,835 |
| | | | | | | Total of Vr no 42 - GIA: | 1,41,835 |
| | 43 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,13,680 |
| | | | | | | Total of Vr no 43 - GIA: | 2,13,680 |
| | 44 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,47,724 |
| | | | | | | Total of Vr no 44 - GIA: | 1,47,724 |
| | 45 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 6,48,727 |
| | | | | | | Total of Vr no 45 - GIA: | 6,48,727 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 7,38,907 |
| | | | | | | Total of Vr no 5 - GIA: | 7,38,907 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 6,48,727 |
| | | | | | | Total of Vr no 6 - GIA: | 6,48,727 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,47,724 |
| | | | | | | Total of Vr no 7 - GIA: | 1,47,724 |
| | 8 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 2,13,680 |
| | | | | | | Total of Vr no 8 - GIA: | 2,13,680 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31Subsidiary Grant-General (Pay) | 1,41,835 |
| | | | | | | Total of Vr no 9 - GIA: | 1,41,835 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 16 - GIA | First | Voted | No Objection | 220201102 07 02 | 31Subsidiary Grant-General (Pay) | 4,23,62,430 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 16 - GIA | | | | | Total of Vr no 16 - GIA: | 4,23,62,430 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 28 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 1,14,52,579 |
| | | | | | | Total of Vr no 28 - GIA: | 1,14,52,579 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 21 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,24,200 |
| | | | | | | 03 Dearness Allowance | 38,502 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 21 - EST: | 1,74,642 |
| 28 - EST | First | Voted | | No Objection | 220201104 03 00 | 01 Pay | 3,77,500 |
| | | | | | | 03 Dearness Allowance | 1,17,025 |
| | | | | | | 55 House rent allowance | 28,360 |
| | | | | | | Total of Vr no 28 - EST: | 5,22,885 |
| 29 - EST | First | Voted | | No Objection | 220201104 03 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 29 - EST: | 1,25,028 |
| 30 - EST | First | Voted | | No Objection | 220201104 03 00 | 01 Pay | 6,15,300 |
| | | | | | | 03 Dearness Allowance | 1,90,743 |
| | | | | | | 55 House rent allowance | 29,820 |
| | | | | | | Total of Vr no 30 - EST: | 8,35,863 |
| 31 - EST | First | Voted | | No Objection | 220201104 03 00 | 01 Pay | 93,500 |
| | | | | | | 03 Dearness Allowance | 28,985 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 31 - EST: | 1,28,795 |
| 32 - EST | First | Voted | | No Objection | 220201104 03 00 | 01 Pay | 7,06,700 |
| | | | | | | 03 Dearness Allowance | 2,19,077 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 42,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 32 - EST | | | | | Total of Vr no 32 - EST: | 9,68,357 |
| | 40 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,94,500 |
| | | | | | | 03 Dearness Allowance | 91,295 |
| | | | | | | 55 House rent allowance | 26,980 |
| | | | | | | Total of Vr no 40 - EST: | 4,12,775 |
| | 68 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,77,500 |
| | | | | | | 03 Dearness Allowance | 1,17,025 |
| | | | | | | 55 House rent allowance | 28,360 |
| | | | | | | Total of Vr no 68 - EST: | 5,22,885 |
| | 69 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 88,800 |
| | | | | | | 03 Dearness Allowance | 27,528 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 69 - EST: | 1,25,028 |
| | 70 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,24,200 |
| | | | | | | 03 Dearness Allowance | 38,502 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 70 - EST: | 1,74,642 |
| | 71 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,94,500 |
| | | | | | | 03 Dearness Allowance | 91,295 |
| | | | | | | 55 House rent allowance | 26,980 |
| | | | | | | Total of Vr no 71 - EST: | 4,12,775 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004354 | 33 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 83,000 |
| | | | | | | 03 Dearness Allowance | 25,730 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 33 - EST: | 1,14,350 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,73,06,29,550** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,17,500 |
| | | | | | | 03 Dearness Allowance | 36,425 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 1 - EST: | 1,59,095 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,99,900 |
| | | | | | | 03 Dearness Allowance | 1,23,969 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 2 - EST: | 5,33,799 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 48,95,33,775 |
| | | | | | | Total of Vr no 2 - GIA: | 48,95,33,775 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 17 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,56,18,720 |
| | | | | | | Total of Vr no 17 - GIA: | 1,56,18,720 |
| | 30 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,91,717 |
| | | | | | | Total of Vr no 30 - GIA: | 1,91,717 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 1 - GIA | First | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 21,30,000 |
| | | | | | | Total of Vr no 1 - GIA: | 21,30,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 21 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 14,79,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004354 | 21 - EST | Second | Voted | No Objection | 220201104 03 00 | 03 Dearness Allowance | 4,58,738 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 37,800 |
| | | | | | | Total of Vr no 21 - EST: | 19,76,898 |
| | 24 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,29,800 |
| | | | | | | 03 Dearness Allowance | 2,57,238 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 27,620 |
| | | | | | | Total of Vr no 24 - EST: | 11,14,738 |
| | | | | | | **Total of RAIBAREILLY (45):** | **51,12,58,742** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 1 - EST: | 1,65,410 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 90,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004354 | 21 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,46,400 |
| | | | | | | 03 Dearness Allowance | 45,384 |
| | | | | | | 55 House rent allowance | 3,810 |
| | | | | | | Total of Vr no 21 - EST: | 1,95,594 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,58,36,685 |
| | | | | | | Total of Vr no 1 - GIA: | 23,58,36,685 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,69,63,018 |
| | | | | | | Total of Vr no 15 - GIA: | 5,69,63,018 |
| | 16 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,06,19,230 |
| | | | | | | Total of Vr no 16 - GIA: | 23,06,19,230 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,68,37,941 |
| | | | | | | Total of Vr no 2 - GIA: | 5,68,37,941 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,42,881 |
| | | | | | | Total of Vr no 9 - GIA: | 1,42,881 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004354 | 5 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 76,48,064 |
| | | | | | | Total of Vr no 5 - GIA: | 76,48,064 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004354 | 20 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,81,600 |
| | | | | | | 03 Dearness Allowance | 1,18,296 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 20 - EST: | 5,12,396 |
| | 22 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,93,200 |
| | | | | | | 03 Dearness Allowance | 1,52,892 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 22 - EST: | 6,62,432 |
| | | | | | | **Total of RAMPUR (17):** | **58,96,74,571** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,34,100 |
| | | | | | | 03 Dearness Allowance | 1,03,571 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 23,800 |
| | | | | | | Total of Vr no 7 - EST: | 4,62,071 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 11 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 40,23,51,981 |
| | | | | | | Total of Vr no 11 - GIA: | 40,23,51,981 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 39,89,62,034 |
| | | | | | | Total of Vr no 26 - GIA: | 39,89,62,034 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 15 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,58,90,015 |
| | | | | | | Total of Vr no 15 - GIA: | 1,58,90,015 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,52,50,126 |
| | | | | | | Total of Vr no 20 - GIA: | 1,52,50,126 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 17 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 24,31,744 |
| | | | | | | Total of Vr no 17 - GIA: | 24,31,744 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 10 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 9,20,400 |
| | | | | | | 03 Dearness Allowance | 2,85,324 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004354 | 10 - EST | Second | Voted | No Objection | 220201104 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 59,790 |
| | | | | | | Total of Vr no 10 - EST: | 12,65,594 |
| | | | | | | **Total of SAHARANPUR (02):** | **83,66,13,565** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,922 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,17,40,263 |
| | | | | | | Total of Vr no 14 - GIA: | 2,17,40,263 |
| | 7 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 19,65,04,476 |
| | | | | | | Total of Vr no 7 - GIA: | 19,65,04,476 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004354 | 6 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 51,89,316 |
| | | | | | | Total of Vr no 6 - GIA: | 51,89,316 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004354 | 20 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 20 - EST: | 1,25,398 |
| | 21 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,20,800 |
| | | | | | | 03 Dearness Allowance | 99,448 |
| | | | | | | 55 House rent allowance | 12,140 |
| | | | | | | Total of Vr no 21 - EST: | 4,32,388 |
| | | | | | | **Total of SAMBHAL (92):** | **22,41,79,763** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,81,600 |
| | | | | | | 03 Dearness Allowance | 56,296 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 3 - EST: | 2,46,556 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004354 | 16 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,63,39,056 |
| | | | | | | Total of Vr no 16 - GIA: | 17,63,39,056 |
| | 19 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,88,42,164 |
| | | | | | | Total of Vr no 19 - GIA: | 3,88,42,164 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 47,627 |
| | | | | | | Total of Vr no 26 - GIA: | 47,627 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004354 | 17 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 22,42,026 |
| | | | | | | Total of Vr no 17 - GIA: | 22,42,026 |
| | 18 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,08,97,264 |
| | | | | | | Total of Vr no 18 - GIA: | 1,08,97,264 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004354 | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 55 House rent allowance | 5,040 |
| | | | | | | Total of Vr no 4 - EST: | 2,47,259 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,66,700 |
| | | | | | | 03 Dearness Allowance | 1,44,677 |
| | | | | | | 55 House rent allowance | 15,610 |
| | | | | | | Total of Vr no 5 - EST: | 6,26,987 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 71 | Education Department (Primary Education) |
|---|---|---|---|---|

| TREASURY NAME | SANT KABIR NAGAR (80) |
|---|---|

| Total of SANT KABIR NAGAR (80): | 22,94,88,939 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 10 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 10 - EST: | 90,920 |
| | 11 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,53,300 |
| | | | | | | 03 Dearness Allowance | 47,523 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 11 - EST: | 2,08,003 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 10 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,83,11,777 |
| | | | | | | Total of Vr no 10 - GIA: | 1,83,11,777 |
| | 11 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,49,97,116 |
| | | | | | | Total of Vr no 11 - GIA: | 2,49,97,116 |
| | 12 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 12,80,509 |
| | | | | | | Total of Vr no 12 - GIA: | 12,80,509 |
| | 13 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,31,643 |
| | | | | | | Total of Vr no 13 - GIA: | 2,31,643 |
| | 14 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,95,35,450 |
| | | | | | | Total of Vr no 14 - GIA: | 1,95,35,450 |
| | 15 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 69,88,010 |
| | | | | | | Total of Vr no 15 - GIA: | 69,88,010 |
| | 16 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,71,47,645 |
| | | | | | | Total of Vr no 16 - GIA: | 3,71,47,645 |
| | 17 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,50,73,037 |
| | | | | | | Total of Vr no 17 - GIA: | 2,50,73,037 |
| | 18 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,95,69,983 |
| | | | | | | Total of Vr no 18 - GIA: | 3,95,69,983 |
| | 19 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,44,76,349 |
| | | | | | | Total of Vr no 19 - GIA: | 1,44,76,349 |
| | 20 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,65,19,904 |
| | | | | | | Total of Vr no 20 - GIA: | 1,65,19,904 |
| | 21 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,55,15,448 |
| | | | | | | Total of Vr no 21 - GIA: | 1,55,15,448 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 22 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 4,06,47,543 |
| | | | | | | Total of Vr no 22 - GIA: | 4,06,47,543 |
| | 23 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,35,28,998 |
| | | | | | | Total of Vr no 23 - GIA: | 2,35,28,998 |
| | 9 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,37,56,998 |
| | | | | | | Total of Vr no 9 - GIA: | 1,37,56,998 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 36 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 28,75,107 |
| | | | | | | Total of Vr no 36 - GIA: | 28,75,107 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 53 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 6,40,000 |
| | | | | | | Total of Vr no 53 - GIA: | 6,40,000 |
| | 54 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 6,40,000 |
| | | | | | | Total of Vr no 54 - GIA: | 6,40,000 |
| | 55 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 2,50,000 |
| | | | | | | Total of Vr no 55 - GIA: | 2,50,000 |
| | 56 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 5,40,000 |
| | | | | | | Total of Vr no 56 - GIA: | 5,40,000 |
| | 57 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 2,70,000 |
| | | | | | | Total of Vr no 57 - GIA: | 2,70,000 |
| | 58 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 1,90,000 |
| | | | | | | Total of Vr no 58 - GIA: | 1,90,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004354 | 26 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 50,580 |
| | | | | | | 03 Dearness Allowance | 15,680 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 26 - EST: | 70,000 |
| | 27 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,07,494 |
| | | | | | | 03 Dearness Allowance | 95,323 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 27 - EST: | 4,12,357 |
| | 28 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 28 - EST: | 54,289 |
| | 40 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,94,200 |
| | | | | | | 03 Dearness Allowance | 91,202 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 40 - EST: | 3,94,852 |
| | 48 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 48 - EST: | 54,289 |
| | 49 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,05,900 |
| | | | | | | 03 Dearness Allowance | 94,829 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 49 - EST: | 4,08,539 |
| | 50 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,94,200 |
| | | | | | | 03 Dearness Allowance | 91,202 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 50 - EST: | 3,94,852 |
| | 51 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 51 - EST: | 1,32,120 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **30,52,05,738** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004354 | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,01,500 |
| | | | | | | 03 Dearness Allowance | 93,465 |
| | | | | | | 55 House rent allowance | 11,540 |
| | | | | | | Total of Vr no 2 - EST: | 4,06,505 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004354 | 11 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,65,46,328 |
| | | | | | | Total of Vr no 11 - GIA: | 10,65,46,328 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 32,15,65,067 |
| | | | | | | Total of Vr no 2 - GIA: | 32,15,65,067 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004354 | 14 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 83,93,256 |
| | | | | | | Total of Vr no 14 - GIA: | 83,93,256 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 54,77,667 |
| | | | | | | Total of Vr no 15 - GIA: | 54,77,667 |
| | 17 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,59,733 |
| | | | | | | Total of Vr no 17 - GIA: | 1,59,733 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004354 | 9 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 16,15,939 |
| | | | | | | 03 Dearness Allowance | 5,00,755 |
| | | | | | | 55 House rent allowance | 55,190 |
| | | | | | | Total of Vr no 9 - EST: | 21,71,884 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **44,47,20,440** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SHAMLI (91)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004354 | 23 - EST | Second | Voted | No Objection | 220201001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 23 - EST: | 84,242 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004354 | 10 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,38,786 |
| | | | | | | Total of Vr no 10 - GIA: | 7,38,786 |
| | 11 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,63,21,943 |
| | | | | | | Total of Vr no 11 - GIA: | 3,63,21,943 |
| | 12 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,64,64,758 |
| | | | | | | Total of Vr no 12 - GIA: | 2,64,64,758 |
| | 14 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,89,401 |
| | | | | | | Total of Vr no 14 - GIA: | 2,89,401 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,65,88,827 |
| | | | | | | Total of Vr no 3 - GIA: | 2,65,88,827 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,55,69,953 |
| | | | | | | Total of Vr no 4 - GIA: | 2,55,69,953 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,89,900 |
| | | | | | | Total of Vr no 5 - GIA: | 7,89,900 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,72,35,675 |
| | | | | | | Total of Vr no 7 - GIA: | 2,72,35,675 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 3,53,193 |
| | | | | | | Total of Vr no 9 - GIA: | 3,53,193 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004354 | 6 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 67,91,565 |
| | | | | | | Total of Vr no 6 - GIA: | 67,91,565 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004354 | 26 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,03,100 |
| | | | | | | 03 Dearness Allowance | 62,961 |
| | | | | | | 55 House rent allowance | 11,270 |
| | | | | | | Total of Vr no 26 - EST: | 2,77,331 |
| | 27 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,48,900 |
| | | | | | | 03 Dearness Allowance | 1,08,159 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 13,210 |
| | | | | | | Total of Vr no 27 - EST: | 4,70,549 |
| | | | | | | **Total of SHAMLI (91):** | **15,19,76,123** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004354 | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 88,300 |
| | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,28,100 |
| | | | | | | 03 Dearness Allowance | 39,711 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 3 - EST: | 1,73,191 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 37,99,64,992 |
| | | | | | | Total of Vr no 2 - GIA: | 37,99,64,992 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 91,746 |
| | | | | | | Total of Vr no 3 - GIA: | 91,746 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,90,05,804 |
| | | | | | | Total of Vr no 4 - GIA: | 1,90,05,804 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004354 | 29 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 73,04,150 |
| | | | | | | Total of Vr no 29 - GIA: | 73,04,150 |
| | 5 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 79,03,988 |
| | | | | | | Total of Vr no 5 - GIA: | 79,03,988 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004354 | 26 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 40,90,000 |
| | | | | | | Total of Vr no 26 - GIA: | 40,90,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004354 | 10 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 6,27,400 |
| | | | | | | 03 Dearness Allowance | 1,94,494 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 22,580 |
| | | | | | | Total of Vr no 10 - EST: | 8,44,634 |
| | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,29,300 |
| | | | | | | 03 Dearness Allowance | 1,33,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,350 |
| | | | | | | Total of Vr no 11 - EST: | 5,74,773 |
| | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 12 - EST: | 85,150 |
| | 56 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,84,800 |
| | | | | | | 03 Dearness Allowance | 2,74,288 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 29,720 |
| | | | | | | Total of Vr no 56 - EST: | 11,88,968 |
| | 57 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,15,400 |
| | | | | | | 03 Dearness Allowance | 1,28,774 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,120 |
| | | | | | | Total of Vr no 57 - EST: | 5,56,334 |
| | 58 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 58 - EST: | 85,150 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **42,19,57,180** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 1,22,244 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,21,600 |
| | | | | | | 03 Dearness Allowance | 99,696 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,050 |
| | | | | | | Total of Vr no 4 - EST: | 4,34,386 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 7,60,42,530 |
| | | | | | | Total of Vr no 1 - GIA: | 7,60,42,530 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 73,64,28,173 |
| | | | | | | Total of Vr no 2 - GIA: | 73,64,28,173 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 21,92,430 |
| | | | | | | Total of Vr no 20 - GIA: | 21,92,430 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 71,96,15,530 |
| | | | | | | Total of Vr no 26 - GIA: | 71,96,15,530 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 8,54,89,150 |
| | | | | | | Total of Vr no 27 - GIA: | 8,54,89,150 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 1,62,408 |
| | | | | | | Total of Vr no 28 - GIA: | 1,62,408 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 24 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,86,82,550 |
| | | | | | | Total of Vr no 24 - GIA: | 1,86,82,550 |
| | 25 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,27,55,847 |
| | | | | | | Total of Vr no 25 - GIA: | 1,27,55,847 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 2,24,31,077 |
| | | | | | | Total of Vr no 3 - GIA: | 2,24,31,077 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 4 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,30,76,926 |
| | | | | | | Total of Vr no 4 - GIA: | 1,30,76,926 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 22 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 1,11,71,530 |
| | | | | | | Total of Vr no 22 - GIA: | 1,11,71,530 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004354 | 10 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 8,32,100 |
| | | | | | | 03 Dearness Allowance | 2,57,951 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 26,370 |
| | | | | | | Total of Vr no 10 - EST: | 11,16,541 |
| | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 13,97,000 |
| | | | | | | 03 Dearness Allowance | 4,33,070 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 46,660 |
| | | | | | | Total of Vr no 11 - EST: | 18,77,190 |
| | | | | | | **Total of SITAPUR (46):** | **1,70,15,98,512** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 13 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 13 - EST: | 3,18,591 |
| | 14 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 14 - EST: | 1,38,633 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 5,80,29,122 |
| | | | | | | Total of Vr no 1 - GIA: | 5,80,29,122 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 26,33,26,045 |
| | | | | | | Total of Vr no 2 - GIA: | 26,33,26,045 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 9,64,390 |
| | | | | | | Total of Vr no 8 - GIA: | 9,64,390 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 7,99,597 |
| | | | | | | 03 Dearness Allowance | 2,47,875 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 28,670 |
| | | | | | | Total of Vr no 11 - EST: | 10,76,542 |
| | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,69,900 |
| | | | | | | 03 Dearness Allowance | 1,17,769 |
| | | | | | | 55 House rent allowance | 12,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 12 - EST | | | | | Total of Vr no 12 - EST: | 5,00,629 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 105 | Non-Formal Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004354 | 15 - EST | First | Voted | No Objection | 220201105 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 15 - EST: | 77,349 |
| | | | | | | **Total of SONBHADRA (69):** | **32,44,31,301** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SRAVASTI (85)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004354 | 1 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 41,091 |
| | 2 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,42,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004354 | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 16,86,24,561 |
| | | | | | | Total of Vr no 2 - GIA: | 16,86,24,561 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 30,35,661 |
| | | | | | | Total of Vr no 3 - GIA: | 30,35,661 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004354 | 10 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 21,35,786 |
| | | | | | | Total of Vr no 10 - GIA: | 21,35,786 |
| | 11 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 2,28,710 |
| | | | | | | Total of Vr no 11 - GIA: | 2,28,710 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

**TREASURY NAME** | **SRAVASTI (85)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004354 | 11 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 59,136 |
| | 12 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,01,300 |
| | | | | | | 03 Dearness Allowance | 93,403 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 12 - EST: | 4,03,173 |
| | | | | | | **Total of SRAVASTI (85):** | **17,46,70,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004354 | 3 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 1,45,700 |
| | | | | | | 03 Dearness Allowance | 45,167 |
| | | | | | | 55 House rent allowance | 7,140 |
| | | | | | | Total of Vr no 3 - EST: | 1,98,007 |
| | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 75,200 |
| | | | | | | 03 Dearness Allowance | 23,312 |
| | | | | | | 55 House rent allowance | 2,830 |
| | | | | | | Total of Vr no 4 - EST: | 1,01,342 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004354 | 21 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 2,05,078 |
| | | | | | | Total of Vr no 21 - GIA: | 2,05,078 |
| | 25 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,08,36,227 |
| | | | | | | Total of Vr no 25 - GIA: | 23,08,36,227 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 29,34,69,749 |
| | | | | | | Total of Vr no 26 - GIA: | 29,34,69,749 |
| | 6 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 30,09,36,970 |
| | | | | | | Total of Vr no 6 - GIA: | 30,09,36,970 |
| | 7 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 23,05,38,837 |
| | | | | | | Total of Vr no 7 - GIA: | 23,05,38,837 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004354 | 22 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 99,07,403 |
| | | | | | | Total of Vr no 22 - GIA: | 99,07,403 |
| | 23 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,31,69,731 |
| | | | | | | Total of Vr no 23 - GIA: | 1,31,69,731 |
| | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,12,79,294 |
| | | | | | | Total of Vr no 8 - GIA: | 1,12,79,294 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,31,69,731 |
| | | | | | | Total of Vr no 9 - GIA: | 1,31,69,731 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004354 | 24 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 37,97,003 |
| | | | | | | Total of Vr no 24 - GIA: | 37,97,003 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004354 | 1 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,50,303 |
| | | | | | | 03 Dearness Allowance | 77,594 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 1 - EST: | 3,36,377 |
| | 2 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,64,900 |
| | | | | | | 03 Dearness Allowance | 1,44,119 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,650 |
| | | | | | | Total of Vr no 2 - EST: | 6,25,709 |
| | 27 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,49,900 |
| | | | | | | 03 Dearness Allowance | 1,39,469 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 16,230 |
| | | | | | | Total of Vr no 27 - EST: | 6,05,629 |
| | 62 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 2,54,600 |
| | | | | | | 03 Dearness Allowance | 78,926 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 62 - EST: | 3,42,006 |
| | 63 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 06 Other Allowances | 2,520 |
| | | | | | | Total of Vr no 63 - EST: | 1,21,861 |
| | | | | | | **Total of SULTANPUR (52):** | **1,10,96,40,954** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** UNNAO (44)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004354 | 6 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 6 - EST: | 1,19,800 |
| | 7 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 4,75,200 |
| | | | | | | 03 Dearness Allowance | 1,47,312 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 17,120 |
| | | | | | | Total of Vr no 7 - EST: | 6,39,672 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004354 | 1 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 15,43,03,927 |
| | | | | | | Total of Vr no 1 - GIA: | 15,43,03,927 |
| | 2 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 17,82,41,269 |
| | | | | | | Total of Vr no 2 - GIA: | 17,82,41,269 |
| | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 14,52,34,374 |
| | | | | | | Total of Vr no 3 - GIA: | 14,52,34,374 |
| | 4 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 10,22,95,789 |
| | | | | | | Total of Vr no 4 - GIA: | 10,22,95,789 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004354 | 8 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 98,09,151 |
| | | | | | | Total of Vr no 8 - GIA: | 98,09,151 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 36,73,777 |
| | | | | | | Total of Vr no 9 - GIA: | 36,73,777 |

| Sub Head | 23 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004354 | 13 - GIA | Second | Voted | No Objection | 220201102 23 00 | 20 Subsidiary Grant-General (non pay) | 31,37,500 |
| | | | | | | Total of Vr no 13 - GIA: | 31,37,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004354 | 4 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,00,000 |
| | | | | | | 03 Dearness Allowance | 1,24,000 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 4 - EST: | 5,37,020 |
| | 5 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 14,58,100 |
| | | | | | | 03 Dearness Allowance | 4,52,011 |
| | | | | | | 55 House rent allowance | 46,840 |
| | | | | | | Total of Vr no 5 - EST: | 19,56,951 |
| | | | | | | **Total of UNNAO (44):** | **59,99,49,230** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 4 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 94,070 |
| | 5 - EST | First | Voted | No Objection | 220201001 04 00 | 01 Pay | 3,67,000 |
| | | | | | | 03 Dearness Allowance | 1,13,770 |
| | | | | | | 55 House rent allowance | 30,140 |
| | | | | | | Total of Vr no 5 - EST: | 5,10,910 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 101 | Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 30 - EST | First | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 55 House rent allowance | 12,220 |
| | | | | | | Total of Vr no 30 - EST: | 1,94,572 |
| | 91 - EST | Second | Voted | No Objection | 220201101 03 00 | 01 Pay | 1,39,200 |
| | | | | | | 03 Dearness Allowance | 43,152 |
| | | | | | | 55 House rent allowance | 12,220 |
| | | | | | | Total of Vr no 91 - EST: | 1,94,572 |

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 3 - GIA | First | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 49,74,16,939 |
| | | | | | | Total of Vr no 3 - GIA: | 49,74,16,939 |
| | 344 - GIA | Second | Voted | No Objection | 220201102 07 01 | 31 Subsidiary Grant-General (Pay) | 48,92,20,911 |
| | | | | | | Total of Vr no 344 - GIA: | 48,92,20,911 |

| Sub Head | 07 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 22 - GIA | First | Voted | No Objection | 220201102 07 02 | 31 Subsidiary Grant-General (Pay) | 1,74,70,920 |
| | | | | | | Total of Vr no 22 - GIA: | 1,74,70,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 17 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,74,900 |
| | | | | | | 03 Dearness Allowance | 1,47,219 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 42,140 |
| | | | | | | Total of Vr no 17 - EST: | 6,64,299 |
| | 18 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,25,000 |
| | | | | | | 03 Dearness Allowance | 38,750 |
| | | | | | | 55 House rent allowance | 11,360 |
| | | | | | | Total of Vr no 18 - EST: | 1,75,110 |
| | 26 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,37,000 |
| | | | | | | 03 Dearness Allowance | 1,66,470 |
| | | | | | | 55 House rent allowance | 43,420 |
| | | | | | | Total of Vr no 26 - EST: | 7,46,890 |
| | 27 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,23,650 |
| | | | | | | 03 Dearness Allowance | 1,31,099 |
| | | | | | | 55 House rent allowance | 36,000 |
| | | | | | | Total of Vr no 27 - EST: | 5,90,749 |
| | 28 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,51,300 |
| | | | | | | 03 Dearness Allowance | 46,903 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 28 - EST: | 2,11,723 |
| | 29 - EST | First | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,87,600 |
| | | | | | | 03 Dearness Allowance | 1,20,156 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 31,420 |
| | | | | | | Total of Vr no 29 - EST: | 5,39,376 |
| | 71 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,74,900 |
| | | | | | | 03 Dearness Allowance | 1,47,219 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 42,140 |
| | | | | | | Total of Vr no 71 - EST: | 6,64,299 |
| | 72 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,28,300 |
| | | | | | | 03 Dearness Allowance | 39,773 |
| | | | | | | 55 House rent allowance | 12,040 |
| | | | | | | Total of Vr no 72 - EST: | 1,80,113 |
| | 87 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 3,87,600 |
| | | | | | | 03 Dearness Allowance | 1,20,156 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 31,420 |
| | | | | | | Total of Vr no 87 - EST: | 5,39,376 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 71 Education Department (Primary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 104 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004354 | 88 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 1,51,300 |
| | | | | | | 03 Dearness Allowance | 46,903 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 88 - EST: | 2,11,723 |
| | 89 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 5,37,000 |
| | | | | | | 03 Dearness Allowance | 1,66,470 |
| | | | | | | 55 House rent allowance | 43,420 |
| | | | | | | Total of Vr no 89 - EST: | 7,46,890 |
| | 90 - EST | Second | Voted | No Objection | 220201104 03 00 | 01 Pay | 4,30,050 |
| | | | | | | 03 Dearness Allowance | 1,33,083 |
| | | | | | | 55 House rent allowance | 37,360 |
| | | | | | | Total of Vr no 90 - EST: | 6,00,493 |
| | | | | | | **Total of VARANASI (27):** | **1,01,09,73,935** |
| | | | | | | **Grand Total:** | **42,39,48,66,549** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2202 | AGRA (08) | 4,90,121 | ********** | 1,15,21,69,057 | 0 | |
| | ALIGARH (06) | 0 | 50,95,77,615 | 50,95,77,615 | 0 | |
| | AMBEDKAR NAGAR (74) | 39,69,11,594 | 3,49,06,956 | 43,18,18,550 | 0 | |
| | AURAIYA (81) | 0 | 59,39,81,877 | 59,39,81,877 | 0 | |
| | AZAMGARH (34) | 4,85,13,613 | 79,66,81,752 | 84,51,95,365 | 0 | |
| | BADAUN (13) | 41,19,61,633 | 1,36,02,703 | 42,55,64,336 | 0 | |
| | BAGPAT (83) | 17,11,65,644 | 82,40,519 | 17,94,06,163 | 0 | |
| | BAHRAICH (51) | 54,95,74,417 | 54,70,49,224 | 1,09,66,23,641 | 0 | |
| | BALLIA (31) | 59,01,42,385 | 54,30,72,273 | 1,13,32,14,658 | 0 | |
| | BALRAMPUR (79) | 32,43,35,031 | 32,75,03,654 | 65,18,38,685 | 0 | |
| | BANDA (26) | 34,11,59,221 | 88,304 | 34,12,47,525 | 0 | |
| | BARABANKY (54) | 56,25,95,308 | 57,31,77,335 | 1,13,57,72,643 | 0 | |
| | BAREILLY (11) | 58,16,23,360 | 58,99,95,247 | 1,17,16,18,607 | 0 | |
| | BASTI (33) | 40,82,91,450 | 0 | 40,82,91,450 | 0 | |
| | BIJNORE (12) | 46,48,09,109 | 50,19,68,284 | 96,67,77,393 | 0 | |
| | BULANDSHAHAR (05) | 46,53,81,067 | 2,09,83,159 | 48,63,64,226 | 0 | |
| | CHANDAULI (77) | 34,17,96,088 | 1,39,57,383 | 35,57,53,471 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 25,74,74,916 | 1,73,97,659 | 27,48,72,575 | 0 | |
| | CHITRAKOOT (87) | 27,15,08,812 | 69,72,188 | 27,84,81,000 | 0 | |
| | DEORIA (35) | 52,96,88,686 | 24,89,505 | 53,21,78,191 | 0 | |
| | ETAH (10) | 30,30,24,590 | 2,80,17,430 | 33,10,42,020 | 0 | |
| | ETAWAH (19) | 2,06,58,029 | 36,98,83,692 | 39,05,41,721 | 0 | |
| | FAIZABAD (49) | 23,81,00,304 | 32,18,62,986 | 55,99,63,290 | 0 | |
| | FATEHGARH (18) | 31,37,99,040 | 2,32,36,522 | 33,70,35,562 | 0 | |
| | FATEHPUR (21) | 40,62,67,472 | 58,25,36,520 | 98,88,03,992 | 0 | |
| | FIROZABAD (68) | 16,46,731 | 42,23,16,048 | 42,39,62,779 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 3,73,666 | 18,94,03,346 | 18,97,77,012 | 0 | |
| | GAZIPUR (30) | 56,19,05,843 | 2,63,77,659 | 58,82,83,502 | 0 | |
| | GHAZIABAD (59) | 18,91,02,745 | 1,18,44,004 | 20,09,46,749 | 0 | |
| | GONDA (50) | 51,40,64,906 | 5,07,48,476 | 56,48,13,382 | 0 | |
| | GORAKHPUR (32) | 63,66,44,444 | 4,79,78,677 | 68,46,23,121 | 0 | |
| | HAMIRPUR (25) | 19,80,03,433 | 80,36,282 | 20,60,39,715 | 0 | |
| | HAPUR (90) | 0 | 30,08,05,682 | 30,08,05,682 | 0 | |
| | HARDOI (47) | 65,75,03,824 | 38,27,336 | 66,13,31,160 | 0 | |
| | HATHRAS (78) | 29,54,26,729 | 0 | 29,54,26,729 | 0 | |
| | JALAUN (24) | 30,10,64,415 | 31,29,40,505 | 61,40,04,920 | 0 | |
| | JAUNPUR (29) | 86,11,25,245 | 84,82,02,131 | 1,70,93,27,376 | 0 | |
| | JHANSI (23) | 35,37,44,826 | 8,91,067 | 35,46,35,893 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 26,37,00,226 | 26,49,47,955 | 52,86,48,181 | 0 | |
| | KANNAUJ (84) | 13,20,198 | 34,26,59,722 | 34,39,79,920 | 0 | |
| | KANPUR DEHAT (62) | 0 | 38,44,11,234 | 38,44,11,234 | 0 | |
| | KANPUR NAGAR (20) | 47,42,49,241 | 2,80,05,342 | 50,22,54,583 | ********** | Missing vchr |
| | KANSHIRAM NAGAR (88) | 23,92,88,253 | 66,22,048 | 24,59,10,301 | 0 | |
| | KAUSHAMBI (82) | 30,91,78,332 | 1,05,34,075 | 31,97,12,407 | 0 | |
| | KHERI (48) | 56,76,97,842 | 50,47,731 | 57,27,45,573 | 0 | |
| | LALITPUR (58) | 8,13,71,592 | 16,65,06,469 | 24,78,78,061 | 0 | |
| | LUCKNOW (43) | 43,09,74,770 | 31,15,90,763 | 74,25,65,533 | 0 | |
| | LUCKNOW-2 (60) | 59,87,051 | 62,68,492 | 1,22,55,543 | 0 | |
| | MAHARAJGANJ (70) | 35,43,97,489 | 31,40,945 | 35,75,38,434 | 0 | |
| | MAHOBA (71) | 19,09,80,972 | 0 | 19,09,80,972 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2202 | MAINPURI (09) | 35,43,98,717 | 2,61,04,245 | 38,05,02,962 | 0 | |
| | MATHURA (07) | 25,96,915 | 40,95,86,779 | 41,21,83,694 | 0 | |
| | MAU (66) | 37,76,34,272 | 37,88,92,739 | 75,65,27,011 | 0 | |
| | MEERUT (04) | 33,98,64,701 | 3,13,21,368 | 37,11,86,069 | 0 | |
| | MIRZAPUR (28) | 36,97,52,231 | 42,49,410 | 37,40,01,641 | 0 | |
| | MORADABAD (14) | 20,66,148 | 78,93,33,013 | 79,13,99,161 | 0 | |
| | MUZAFFARNAGAR (03) | 30,53,39,879 | 2,00,59,226 | 32,53,99,105 | 0 | |
| | PADRAUNA (73) | 5,10,909 | 97,84,58,925 | 97,89,69,834 | 0 | |
| | PILIBHIT (16) | 0 | 26,86,78,225 | 26,86,78,225 | 0 | |
| | PRATAPGARH (53) | 51,34,20,300 | 3,46,37,395 | 54,80,57,695 | 0 | |
| | PRAYAGRAJ-2 (64) | 87,59,43,261 | 85,46,86,289 | 1,73,06,29,550 | 0 | |
| | RAIBAREILLY (45) | 49,23,56,669 | 1,89,02,073 | 51,12,58,742 | 0 | |
| | RAMPUR (17) | 29,29,30,956 | 29,67,43,615 | 58,96,74,571 | 0 | |
| | SAHARANPUR (02) | 41,87,04,067 | 41,79,09,498 | 83,66,13,565 | 0 | |
| | SAMBHAL (92) | 7,45,708 | 22,34,34,055 | 22,41,79,763 | 0 | |
| | SANT KABIR NAGAR (80) | 22,94,41,312 | 47,627 | 22,94,88,939 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 29,84,15,979 | 67,89,759 | 30,52,05,738 | 0 | |
| | SHAHJAHANPUR (15) | 43,06,89,784 | 1,40,30,656 | 44,47,20,440 | 0 | |
| | SHAMLI (91) | 8,69,75,920 | 6,50,00,203 | 15,19,76,123 | 0 | |
| | SIDDHARTH NAGAR (67) | 40,87,32,578 | 1,32,24,602 | 42,19,57,180 | 0 | |
| | SITAPUR (46) | 85,15,29,067 | 85,00,69,445 | 1,70,15,98,512 | 0 | |
| | SONBHADRA (69) | 32,34,66,911 | 9,64,390 | 32,44,31,301 | 0 | |
| | SRAVASTI (85) | 17,23,05,738 | 23,64,496 | 17,46,70,234 | 0 | |
| | SULTANPUR (52) | 53,33,42,871 | 57,62,98,083 | 1,10,96,40,954 | 0 | |
| | UNNAO (44) | 58,33,28,802 | 1,66,20,428 | 59,99,49,230 | 0 | |
| | VARANASI (27) | 51,86,15,558 | 49,23,58,377 | 1,01,09,73,935 | 0 | |
| | **Total of Mj Hd 2202:** | ********** | 0 | ********** | 0 | ********** | ********** | |
| | **Grand Total:** | ********** | 0 | ********** | 0 | ********** | ********** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004506 | 15 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 57,25,864 |
| | | | | | | Total of Vr no 15 - GIA: | 57,25,864 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004506 | 16 - GIA | First | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 49,82,927 |
| | | | | | | Total of Vr no 16 - GIA: | 49,82,927 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 10 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 10 - EST: | 94,070 |
| | 125 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 125 - EST: | 1,15,607 |
| | 126 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 126 - EST: | 94,070 |
| | 134 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 33,947 |
| | | | | | | 03 Dearness Allowance | 10,523 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 134 - EST: | 48,510 |
| | 38 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 38 - EST: | 74,256 |
| | 9 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,46,100 |
| | | | | | | 03 Dearness Allowance | 45,291 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 9 - EST: | 2,00,251 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 11 - EST: | 2,25,951 |
| | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,30,800 |
| | | | | | | 03 Dearness Allowance | 40,548 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 12 - EST: | 1,80,608 |
| | 123 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,75,300 |
| | | | | | | 03 Dearness Allowance | 1,47,343 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 39,160 |
| | | | | | | Total of Vr no 123 - EST: | 6,61,943 |
| | 124 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 40,800 |
| | | | | | | 03 Dearness Allowance | 12,648 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 124 - EST: | 57,848 |
| | 127 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,08,600 |
| | | | | | | 03 Dearness Allowance | 1,88,666 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 41,120 |
| | | | | | | Total of Vr no 127 - EST: | 8,38,566 |
| | 128 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,500 |
| | | | | | | 03 Dearness Allowance | 18,755 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 128 - EST: | 81,655 |
| | 129 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,01,500 |
| | | | | | | 03 Dearness Allowance | 2,17,465 |
| | | | | | | 06 Other Allowances | 810 |
| | | | | | | 55 House rent allowance | 61,260 |
| | | | | | | Total of Vr no 129 - EST: | 9,81,035 |
| | 13 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 13 - EST: | 46,439 |
| | 130 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 130 - EST: | 1,68,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 131 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 55 House rent allowance | 13,600 |
| | | | | | | Total of Vr no 131 - EST: | 2,25,951 |
| | 132 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,30,800 |
| | | | | | | 03 Dearness Allowance | 40,548 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 132 - EST: | 1,80,608 |
| | 133 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 133 - EST: | 46,439 |
| | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,08,600 |
| | | | | | | 03 Dearness Allowance | 1,88,666 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 41,120 |
| | | | | | | Total of Vr no 3 - EST: | 8,38,566 |
| | 32 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,01,500 |
| | | | | | | 03 Dearness Allowance | 2,17,465 |
| | | | | | | 06 Other Allowances | 810 |
| | | | | | | 55 House rent allowance | 61,260 |
| | | | | | | Total of Vr no 32 - EST: | 9,81,035 |
| | 33 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,000 |
| | | | | | | Total of Vr no 33 - EST: | 1,68,900 |
| | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,500 |
| | | | | | | 03 Dearness Allowance | 18,755 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 81,655 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,75,300 |
| | | | | | | 03 Dearness Allowance | 1,47,343 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 39,160 |
| | | | | | | Total of Vr no 7 - EST: | 6,61,943 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 40,800 |
| | | | | | | 03 Dearness Allowance | 12,648 |
| | | | | | | 55 House rent allowance | 4,400 |
| | | | | | | Total of Vr no 8 - EST: | 57,848 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 100 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,58,800 |
| | | | | | | 03 Dearness Allowance | 1,11,228 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 100 - EST: | 5,03,548 |
| | 101 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 101 - EST: | 2,17,206 |
| | 102 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,77,400 |
| | | | | | | 03 Dearness Allowance | 1,16,994 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 102 - EST: | 5,06,234 |
| | 103 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 103 - EST: | 1,13,319 |
| | 104 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,12,000 |
| | | | | | | 03 Dearness Allowance | 1,27,720 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 104 - EST: | 5,53,400 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 39 - EST: | 2,06,103 |
| | 40 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 40 - EST: | 2,29,151 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,00,400 |
| | | | | | | 03 Dearness Allowance | 62,124 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 60 - EST: | 2,78,464 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,00,300 |
| | | | | | | 03 Dearness Allowance | 93,093 |
| | | | | | | 55 House rent allowance | 27,900 |
| | | | | | | Total of Vr no 61 - EST: | 4,21,293 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,69,600 |
| | | | | | | 03 Dearness Allowance | 83,576 |
| | | | | | | 55 House rent allowance | 10,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 62 - EST | | | | | Total of Vr no 62 - EST: | 3,63,176 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,500 |
| | | | | | | 03 Dearness Allowance | 72,695 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 6,070 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 63 - EST: | 3,14,015 |
| | | | | | | 01 Pay | 2,89,700 |
| | | | | | | 03 Dearness Allowance | 89,807 |
| | | | | | | 55 House rent allowance | 10,000 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 64 - EST: | 3,89,507 |
| | | | | | | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 1,870 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 65 - EST: | 96,321 |
| | | | | | | 01 Pay | 2,36,300 |
| | | | | | | 03 Dearness Allowance | 73,253 |
| | | | | | | 55 House rent allowance | 8,160 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 66 - EST: | 3,17,713 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 67 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 2,80,900 |
| | | | | | | 03 Dearness Allowance | 87,079 |
| | | | | | | 55 House rent allowance | 10,000 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 68 - EST: | 3,77,979 |
| | | | | | | 01 Pay | 1,68,800 |
| | | | | | | 03 Dearness Allowance | 52,328 |
| | | | | | | 55 House rent allowance | 11,920 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 69 - EST: | 2,33,048 |
| | | | | | | 01 Pay | 3,41,900 |
| | | | | | | 03 Dearness Allowance | 1,05,989 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 33,120 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 70 - EST: | 4,81,409 |
| | | | | | | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 71 - EST: | 99,203 |
| | | | | | | 01 Pay | 2,99,500 |
| | | | | | | 03 Dearness Allowance | 92,845 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 72 - EST: | 4,02,375 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,63,600 |
| | | | | | | 03 Dearness Allowance | 50,716 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 73 - EST: | 2,18,286 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,300 |
| | | | | | | 03 Dearness Allowance | 58,373 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 74 - EST: | 2,52,993 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 75 - EST: | 1,06,900 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,51,300 |
| | | | | | | 03 Dearness Allowance | 77,903 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 76 - EST: | 3,38,403 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 77 - EST: | 1,20,000 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,34,400 |
| | | | | | | 03 Dearness Allowance | 1,34,664 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 78 - EST: | 5,82,744 |
| | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 79 - EST: | 1,14,244 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,02,100 |
| | | | | | | 03 Dearness Allowance | 1,24,651 |
| | | | | | | 55 House rent allowance | 41,040 |
| | | | | | | Total of Vr no 80 - EST: | 5,67,791 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,500 |
| | | | | | | 03 Dearness Allowance | 87,575 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 81 - EST: | 3,80,075 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 82 - EST: | 1,14,244 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,72,800 |
| | | | | | | 03 Dearness Allowance | 1,15,568 |
| | | | | | | 55 House rent allowance | 35,820 |
| | | | | | | Total of Vr no 83 - EST: | 5,24,188 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 85 - EST: | 1,24,200 |
| | 86 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,30,900 |
| | | | | | | 03 Dearness Allowance | 1,33,579 |
| | | | | | | 55 House rent allowance | 41,040 |
| | | | | | | Total of Vr no 86 - EST: | 6,05,519 |
| | 87 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,56,600 |
| | | | | | | 03 Dearness Allowance | 1,10,546 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 87 - EST: | 4,78,986 |
| | 88 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 88 - EST: | 1,13,319 |
| | 89 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 89 - EST: | 2,17,361 |
| | 91 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,64,900 |
| | | | | | | 03 Dearness Allowance | 51,119 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 91 - EST: | 2,28,619 |
| | 92 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,04,000 |
| | | | | | | 03 Dearness Allowance | 94,240 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 92 - EST: | 4,28,240 |
| | 93 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 93 - EST: | 2,16,174 |
| | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,09,900 |
| | | | | | | 03 Dearness Allowance | 96,069 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 94 - EST: | 4,39,089 |
| | 95 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 95 - EST: | 1,13,319 |
| | 96 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,200 |
| | | | | | | 03 Dearness Allowance | 70,122 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 96 - EST: | 3,03,682 |
| | 97 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,85,800 |
| | | | | | | 03 Dearness Allowance | 1,19,598 |
| | | | | | | 55 House rent allowance | 35,720 |
| | | | | | | Total of Vr no 97 - EST: | 5,41,118 |
| | 98 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,69,000 |
| | | | | | | 03 Dearness Allowance | 83,390 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 98 - EST: | 3,62,390 |
| | 99 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 99 - EST: | 1,17,519 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 105 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,51,800 |
| | | | | | | 03 Dearness Allowance | 47,058 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 105 - EST: | 2,04,378 |
| | 121 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 121 - EST: | 2,22,331 |
| | 122 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,40,300 |
| | | | | | | 03 Dearness Allowance | 1,05,493 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 122 - EST: | 4,81,313 |
| | 135 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,36,000 |
| | | | | | | 03 Dearness Allowance | 4,45,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 135 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 1,17,340 |
| | | | | | | Total of Vr no 135 - EST: | 19,98,670 |
| | 136 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,92,960 |
| | | | | | | 03 Dearness Allowance | 3,38,818 |
| | | | | | | 55 House rent allowance | 1,00,140 |
| | | | | | | Total of Vr no 136 - EST: | 15,31,918 |
| | 137 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,84,007 |
| | | | | | | 03 Dearness Allowance | 3,67,042 |
| | | | | | | 06 Other Allowances | 209 |
| | | | | | | 55 House rent allowance | 93,160 |
| | | | | | | Total of Vr no 137 - EST: | 16,44,418 |
| | 138 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,62,400 |
| | | | | | | 03 Dearness Allowance | 2,05,344 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 60,060 |
| | | | | | | Total of Vr no 138 - EST: | 9,27,844 |
| | 139 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,71,000 |
| | | | | | | 03 Dearness Allowance | 1,15,010 |
| | | | | | | 55 House rent allowance | 29,220 |
| | | | | | | Total of Vr no 139 - EST: | 5,15,230 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,25,194 |
| | | | | | | 03 Dearness Allowance | 1,31,810 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 14 - EST: | 5,92,524 |
| | 140 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,48,400 |
| | | | | | | 03 Dearness Allowance | 2,01,004 |
| | | | | | | 55 House rent allowance | 39,240 |
| | | | | | | Total of Vr no 140 - EST: | 8,88,644 |
| | 141 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,20,300 |
| | | | | | | 03 Dearness Allowance | 99,293 |
| | | | | | | 55 House rent allowance | 25,200 |
| | | | | | | Total of Vr no 141 - EST: | 4,44,793 |
| | 142 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,75,617 |
| | | | | | | 03 Dearness Allowance | 1,47,157 |
| | | | | | | 55 House rent allowance | 48,220 |
| | | | | | | Total of Vr no 142 - EST: | 6,70,994 |
| | 143 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 143 - EST | | | | | Total of Vr no 143 - EST: | 1,17,519 |
| | 144 - EST | Second | Voted | Missing vchr | 220202109 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 55 House rent allowance | 46,960 |
| | 145 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 144 - EST: | 6,60,433 |
| | | | | | | 01 Pay | 7,83,500 |
| | | | | | | 03 Dearness Allowance | 2,42,885 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 59,020 |
| | 146 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 145 - EST: | 10,85,945 |
| | | | | | | 01 Pay | 4,51,200 |
| | | | | | | 03 Dearness Allowance | 1,39,872 |
| | | | | | | 55 House rent allowance | 40,420 |
| | 147 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 146 - EST: | 6,31,492 |
| | | | | | | 01 Pay | 1,51,800 |
| | | | | | | 03 Dearness Allowance | 47,058 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 148 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 147 - EST: | 2,04,378 |
| | | | | | | 01 Pay | 2,03,900 |
| | | | | | | 03 Dearness Allowance | 63,209 |
| | | | | | | 55 House rent allowance | 15,960 |
| | 149 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 148 - EST: | 2,83,069 |
| | | | | | | 01 Pay | 6,10,200 |
| | | | | | | 03 Dearness Allowance | 1,89,162 |
| | | | | | | 55 House rent allowance | 58,000 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 149 - EST: | 8,57,362 |
| | | | | | | 01 Pay | 6,46,800 |
| | | | | | | 03 Dearness Allowance | 2,00,508 |
| | | | | | | 55 House rent allowance | 39,140 |
| | 150 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 15 - EST: | 8,86,448 |
| | | | | | | 01 Pay | 1,57,307 |
| | | | | | | 03 Dearness Allowance | 48,765 |
| | | | | | | 06 Other Allowances | 805 |
| | | | | | | 55 House rent allowance | 3,847 |
| | 151 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 150 - EST: | 2,10,724 |
| | | | | | | 01 Pay | 5,51,700 |
| | | | | | | 03 Dearness Allowance | 1,71,027 |
| | | | | | | 55 House rent allowance | 17,680 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 151 - EST: | 7,40,407 |
| | | | | | | 01 Pay | 7,83,500 |
| | | | | | | 03 Dearness Allowance | 2,42,885 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 59,020 |
| | | | | | | Total of Vr no 16 - EST: | 10,85,945 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,51,200 |
| | | | | | | 03 Dearness Allowance | 1,39,872 |
| | | | | | | 55 House rent allowance | 40,420 |
| | | | | | | Total of Vr no 17 - EST: | 6,31,492 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 18 - EST: | 1,17,519 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 55 House rent allowance | 46,960 |
| | | | | | | Total of Vr no 19 - EST: | 6,60,433 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 16,75,400 |
| | | | | | | 03 Dearness Allowance | 5,19,374 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 1,35,560 |
| | | | | | | Total of Vr no 20 - EST: | 23,30,504 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,57,900 |
| | | | | | | 03 Dearness Allowance | 3,27,949 |
| | | | | | | 55 House rent allowance | 93,940 |
| | | | | | | Total of Vr no 21 - EST: | 14,79,789 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,92,245 |
| | | | | | | 03 Dearness Allowance | 3,69,596 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 93,160 |
| | | | | | | Total of Vr no 28 - EST: | 16,55,241 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,62,400 |
| | | | | | | 03 Dearness Allowance | 2,05,344 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 60,060 |
| | | | | | | Total of Vr no 29 - EST: | 9,27,844 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,03,900 |
| | | | | | | 03 Dearness Allowance | 63,209 |
| | | | | | | 55 House rent allowance | 15,960 |
| | | | | | | Total of Vr no 30 - EST: | 2,83,069 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,10,200 |
| | | | | | | 03 Dearness Allowance | 1,89,162 |
| | | | | | | 55 House rent allowance | 58,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 31 - EST | | | | | Total of Vr no 31 - EST: | 8,57,362 |
| | 34 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,200 |
| | | | | | | 03 Dearness Allowance | 24,862 |
| | | | | | | 55 House rent allowance | 6,300 |
| | 35 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 34 - EST: | 1,11,362 |
| | | | | | | 01 Pay | 3,60,300 |
| | | | | | | 03 Dearness Allowance | 1,11,693 |
| | | | | | | 55 House rent allowance | 36,500 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 35 - EST: | 5,08,493 |
| | | | | | | 01 Pay | 1,85,300 |
| | | | | | | 03 Dearness Allowance | 57,443 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 4,540 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 36 - EST: | 2,48,123 |
| | | | | | | 01 Pay | 5,48,100 |
| | | | | | | 03 Dearness Allowance | 1,69,911 |
| | | | | | | 55 House rent allowance | 17,620 |
| | 41 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 37 - EST: | 7,35,631 |
| | | | | | | 01 Pay | 3,20,300 |
| | | | | | | 03 Dearness Allowance | 99,293 |
| | | | | | | 55 House rent allowance | 25,200 |
| | 42 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 41 - EST: | 4,44,793 |
| | | | | | | 01 Pay | 4,75,617 |
| | | | | | | 03 Dearness Allowance | 1,47,157 |
| | | | | | | 55 House rent allowance | 48,220 |
| | 43 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 42 - EST: | 6,70,994 |
| | | | | | | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | 55 House rent allowance | 12,600 |
| | 44 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 43 - EST: | 2,22,331 |
| | | | | | | 01 Pay | 3,40,300 |
| | | | | | | 03 Dearness Allowance | 1,05,493 |
| | | | | | | 55 House rent allowance | 35,520 |
| | 45 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 44 - EST: | 4,81,313 |
| | | | | | | 01 Pay | 3,56,800 |
| | | | | | | 03 Dearness Allowance | 1,10,608 |
| | | | | | | 55 House rent allowance | 12,970 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 45 - EST: | 4,80,378 |
| | | | | | | 01 Pay | 2,82,700 |
| | | | | | | 03 Dearness Allowance | 87,637 |
| | | | | | | 55 House rent allowance | 7,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 5 - EST | | | | | Total of Vr no 5 - EST: | 3,77,937 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,58,200 |
| | | | | | | 03 Dearness Allowance | 49,042 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 58 - EST: | 2,10,982 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,12,500 |
| | | | | | | 03 Dearness Allowance | 1,27,875 |
| | | | | | | 55 House rent allowance | 13,460 |
| | | | | | | Total of Vr no 59 - EST: | 5,53,835 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,79,500 |
| | | | | | | 03 Dearness Allowance | 55,645 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 6 - EST: | 2,41,395 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004506 | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,78,03,142 |
| | | | | | | Total of Vr no 24 - GIA: | 1,78,03,142 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,16,85,848 |
| | | | | | | Total of Vr no 25 - GIA: | 12,16,85,848 |
| | 7 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,75,04,519 |
| | | | | | | Total of Vr no 7 - GIA: | 14,75,04,519 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004506 | 17 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,05,558 |
| | | | | | | Total of Vr no 17 - GIA: | 2,05,558 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004477 | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,34,300 |
| | | | | | | 03 Dearness Allowance | 41,633 |
| | | | | | | 55 House rent allowance | 10,760 |
| | | | | | | Total of Vr no 10 - EST: | 1,86,693 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 11 - EST: | 3,37,154 |
| | 12 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,52,442 |
| | | | | | | 03 Dearness Allowance | 47,257 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 12 - EST: | 2,11,679 |
| | 13 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,15,400 |
| | | | | | | 03 Dearness Allowance | 1,28,774 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 39,000 |
| | | | | | | Total of Vr no 13 - EST: | 5,83,234 |
| | 14 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 14 - EST: | 82,637 |
| | 15 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 55 House rent allowance | 28,340 |
| | | | | | | Total of Vr no 15 - EST: | 4,80,290 |
| | 16 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 16,660 |
| | | | | | | Total of Vr no 16 - EST: | 2,49,054 |
| | 17 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,34,600 |
| | | | | | | 03 Dearness Allowance | 1,03,726 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 17 - EST: | 4,61,926 |
| | 18 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,68,073 |
| | | | | | | 03 Dearness Allowance | 52,103 |
| | | | | | | 06 Other Allowances | 52 |
| | | | | | | 55 House rent allowance | 16,340 |
| | | | | | | Total of Vr no 18 - EST: | 2,36,568 |
| | 19 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,26,200 |
| | | | | | | 03 Dearness Allowance | 1,32,122 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004477 | 19 - EST | Second | Voted | No Objection | 220400102 04 00 | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 40,140 |
| | | | | | | Total of Vr no 19 - EST: | 5,98,582 |
| | 20 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,34,300 |
| | | | | | | 03 Dearness Allowance | 41,633 |
| | | | | | | 55 House rent allowance | 10,760 |
| | | | | | | Total of Vr no 20 - EST: | 1,86,693 |
| | 21 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 21 - EST: | 3,37,154 |
| | 22 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,53,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 22 - EST: | 2,12,672 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,15,400 |
| | | | | | | 03 Dearness Allowance | 1,28,774 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 39,000 |
| | | | | | | Total of Vr no 3 - EST: | 5,83,234 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 58,700 |
| | | | | | | 03 Dearness Allowance | 18,197 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 4 - EST: | 82,637 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 55 House rent allowance | 28,340 |
| | | | | | | Total of Vr no 5 - EST: | 4,80,290 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 16,660 |
| | | | | | | Total of Vr no 6 - EST: | 2,49,054 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,34,600 |
| | | | | | | 03 Dearness Allowance | 1,03,726 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 23,540 |
| | | | | | | Total of Vr no 7 - EST: | 4,61,926 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,71,300 |
| | | | | | | 03 Dearness Allowance | 53,103 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 16,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004477 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,40,803 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,26,200 |
| | | | | | | 03 Dearness Allowance | 1,32,122 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 40,140 |
| | | | | | | Total of Vr no 9 - EST: | 5,98,582 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004504 | 1 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,840 |
| | | | | | | Total of Vr no 1 - EST: | 2,20,467 |
| | 2 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 33,578 |
| | | | | | | **Total of AGRA (08):** | **35,70,75,929** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004506 | 23 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 20,19,841 |
| | | | | | | Total of Vr no 23 - GIA: | 20,19,841 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004506 | 19 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 3,39,630 |
| | | | | | | Total of Vr no 19 - GIA: | 3,39,630 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004504 | 16 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,82,400 |
| | | | | | | 03 Dearness Allowance | 56,544 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 16 - EST: | 2,57,284 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004504 | 14 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,17,100 |
| | | | | | | 03 Dearness Allowance | 36,301 |
| | | | | | | 06 Other Allowances | 15 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 14 - EST: | 1,64,696 |
| | 15 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,37,700 |
| | | | | | | 03 Dearness Allowance | 2,90,687 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 84,840 |
| | | | | | | Total of Vr no 15 - EST: | 13,13,287 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004504 | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 11,52,200 |
| | | | | | | 03 Dearness Allowance | 3,57,182 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 32,980 |
| | | | | | | Total of Vr no 22 - EST: | 15,42,862 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,53,600 |
| | | | | | | 03 Dearness Allowance | 7,29,616 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,05,273 |
| | | | | | | Total of Vr no 23 - EST: | 31,89,489 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004504 | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,03,032 |
| | | | | | | 03 Dearness Allowance | 23,87,940 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,80,290 |
| | | | | | | Total of Vr no 24 - EST: | 1,04,73,262 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,01,91,290 |
| | | | | | | 03 Dearness Allowance | 31,59,300 |
| | | | | | | 06 Other Allowances | 3,750 |
| | | | | | | 55 House rent allowance | 5,08,470 |
| | | | | | | Total of Vr no 25 - EST: | 1,38,62,810 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004506 | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,64,10,036 |
| | | | | | | Total of Vr no 17 - GIA: | 7,64,10,036 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,17,10,709 |
| | | | | | | Total of Vr no 18 - GIA: | 4,17,10,709 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 98,75,495 |
| | | | | | | Total of Vr no 24 - GIA: | 98,75,495 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 54,16,139 |
| | | | | | | Total of Vr no 25 - GIA: | 54,16,139 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004477 | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,06,200 |
| | | | | | | 03 Dearness Allowance | 32,922 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 10 - EST: | 1,48,402 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,71,600 |
| | | | | | | 03 Dearness Allowance | 1,15,196 |
| | | | | | | 55 House rent allowance | 30,180 |
| | | | | | | Total of Vr no 11 - EST: | 5,16,976 |
| | 12 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,72,600 |
| | | | | | | 03 Dearness Allowance | 53,506 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 15,520 |
| | | | | | | Total of Vr no 12 - EST: | 2,41,786 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,43,500 |
| | | | | | | 03 Dearness Allowance | 1,37,485 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 41,940 |
| | | | | | | Total of Vr no 3 - EST: | 6,22,985 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 44,000 |
| | | | | | | 03 Dearness Allowance | 13,640 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 4 - EST: | 62,240 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,14,200 |
| | | | | | | 03 Dearness Allowance | 1,28,402 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,420 |
| | | | | | | Total of Vr no 5 - EST: | 5,63,142 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 72,600 |
| | | | | | | 03 Dearness Allowance | 22,506 |
| | | | | | | 55 House rent allowance | 3,460 |
| | | | | | | Total of Vr no 6 - EST: | 98,566 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,97,700 |
| | | | | | | 03 Dearness Allowance | 61,287 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 17,300 |
| | | | | | | Total of Vr no 7 - EST: | 2,76,347 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004477 | 8 - EST | | | | | Total of Vr no 8 - EST: | 1,12,320 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,06,470 |
| | | | | | | 03 Dearness Allowance | 63,984 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 17,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,88,254 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004504 | 2 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 96,952 |
| | 3 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 3 - EST: | 34,819 |
| | | | | | | **Total of ALIGARH (06):** | **16,96,38,329** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004506 | 15 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 5,79,024 |
| | | | | | | Total of Vr no 15 - GIA: | 5,79,024 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004506 | 16 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 6,91,513 |
| | | | | | | Total of Vr no 16 - GIA: | 6,91,513 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 33 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 33 - EST: | 84,242 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 84,242 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 32 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 51,400 |
| | | | | | | 03 Dearness Allowance | 15,934 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 32 - EST: | 69,734 |
| | 34 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,20,700 |
| | | | | | | 03 Dearness Allowance | 68,417 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,270 |
| | | | | | | Total of Vr no 34 - EST: | 2,98,467 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,19,000 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 5 - EST: | 2,96,050 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 51,400 |
| | | | | | | 03 Dearness Allowance | 15,934 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 6 - EST: | 69,734 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 18,38,500 |
| | | | | | | 03 Dearness Allowance | 5,69,935 |
| | | | | | | 55 House rent allowance | 50,580 |
| | | | | | | Total of Vr no 17 - EST: | 24,59,015 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 29,03,100 |
| | | | | | | 03 Dearness Allowance | 8,99,961 |
| | | | | | | 55 House rent allowance | 1,14,050 |
| | | | | | | Total of Vr no 18 - EST: | 39,17,111 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 26 - EST: | 1,23,537 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 27 - EST: | 1,00,874 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 22,355 |
| | | | | | | 03 Dearness Allowance | 6,930 |
| | | | | | | 55 House rent allowance | 890 |
| | | | | | | Total of Vr no 28 - EST: | 30,175 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 30,90,000 |
| | | | | | | 03 Dearness Allowance | 9,57,280 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 1,13,210 |
| | | | | | | Total of Vr no 19 - EST: | 41,61,110 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 33,21,100 |
| | | | | | | 03 Dearness Allowance | 10,29,541 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,38,550 |
| | | | | | | Total of Vr no 20 - EST: | 44,89,271 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,992 |
| | | | | | | 03 Dearness Allowance | 21,346 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 25 - EST: | 34,448 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 29 - EST: | 1,11,356 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 30 - EST: | 1,14,369 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 31 - EST: | 1,14,631 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 30,93,400 |
| | | | | | | 03 Dearness Allowance | 9,58,334 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 1,13,530 |
| | | | | | | Total of Vr no 35 - EST: | 41,65,884 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 33,27,100 |
| | | | | | | 03 Dearness Allowance | 10,31,401 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,38,770 |
| | | | | | | Total of Vr no 36 - EST: | 44,97,351 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 16 - EST | Second | Voted | No Objection | 220202109 06 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 16 - EST: | 1,00,143 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004504 | 14 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 1,61,900 |
| | | | | | | 03 Dearness Allowance | 50,189 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 14 - EST: | 2,16,749 |
| | 15 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 6,35,800 |
| | | | | | | 03 Dearness Allowance | 1,97,098 |
| | | | | | | 55 House rent allowance | 24,700 |
| | | | | | | Total of Vr no 15 - EST: | 8,57,598 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,66,36,242 |
| | | | | | | Total of Vr no 10 - GIA: | 1,66,36,242 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,79,87,496 |
| | | | | | | Total of Vr no 12 - GIA: | 1,79,87,496 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,79,87,492 |
| | | | | | | Total of Vr no 18 - GIA: | 1,79,87,492 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,16,79,824 |
| | | | | | | Total of Vr no 8 - GIA: | 2,16,79,824 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,46,11,705 |
| | | | | | | Total of Vr no 9 - GIA: | 1,46,11,705 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004506 | 14 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 51,69,814 |
| | | | | | | Total of Vr no 14 - GIA: | 51,69,814 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004506 | 17 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 27,70,905 |
| | | | | | | Total of Vr no 17 - GIA: | 27,70,905 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **12,45,10,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 6 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 1,03,025 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 10 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 10 - EST: | 39,483 |
| | 9 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,30,800 |
| | | | | | | 03 Dearness Allowance | 71,548 |
| | | | | | | 55 House rent allowance | 9,270 |
| | | | | | | Total of Vr no 9 - EST: | 3,11,618 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,41,000 |
| | | | | | | 03 Dearness Allowance | 1,05,710 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 15 - EST: | 4,58,550 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,81,200 |
| | | | | | | 03 Dearness Allowance | 87,172 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 16 - EST: | 3,78,372 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,42,900 |
| | | | | | | 03 Dearness Allowance | 1,06,299 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 17 - EST: | 4,61,039 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 2,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 18 - EST | | | | | Total of Vr no 18 - EST: | 1,00,874 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,300 |
| | | | | | | 03 Dearness Allowance | 58,683 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 19 - EST: | 2,55,343 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,500 |
| | | | | | | 03 Dearness Allowance | 72,695 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 20 - EST: | 3,13,265 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,21,100 |
| | | | | | | 03 Dearness Allowance | 68,541 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 21 - EST: | 2,97,261 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,800 |
| | | | | | | 03 Dearness Allowance | 75,888 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 22 - EST: | 3,29,888 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,06,900 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 24 - EST: | 1,23,021 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,71,500 |
| | | | | | | 03 Dearness Allowance | 84,165 |
| | | | | | | 55 House rent allowance | 6,870 |
| | | | | | | Total of Vr no 25 - EST: | 3,62,535 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 26 - EST: | 1,05,098 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,51,600 |
| | | | | | | 03 Dearness Allowance | 77,996 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 27 - EST: | 3,38,796 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,17,200 |
| | | | | | | 03 Dearness Allowance | 67,332 |
| | | | | | | 55 House rent allowance | 7,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 32 - EST | | | | | Total of Vr no 32 - EST: | 2,92,492 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,08,300 |
| | | | | | | 03 Dearness Allowance | 64,573 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 33 - EST: | 2,83,913 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 11 - EST: | 1,03,887 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,03,400 |
| | | | | | | 03 Dearness Allowance | 94,054 |
| | | | | | | 55 House rent allowance | 10,070 |
| | | | | | | Total of Vr no 12 - EST: | 4,07,524 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,38,200 |
| | | | | | | 03 Dearness Allowance | 73,842 |
| | | | | | | 55 House rent allowance | 6,410 |
| | | | | | | Total of Vr no 13 - EST: | 3,18,452 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,99,700 |
| | | | | | | 03 Dearness Allowance | 61,907 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 14 - EST: | 2,67,857 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,25,700 |
| | | | | | | 03 Dearness Allowance | 1,00,967 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 7,140 |
| | | | | | | Total of Vr no 28 - EST: | 4,34,227 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,08,900 |
| | | | | | | 03 Dearness Allowance | 1,57,759 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,370 |
| | | | | | | Total of Vr no 29 - EST: | 6,82,109 |
| | 5 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,81,700 |
| | | | | | | 03 Dearness Allowance | 56,327 |
| | | | | | | 55 House rent allowance | 6,510 |
| | | | | | | Total of Vr no 5 - EST: | 2,44,537 |
| | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,85,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004504 | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,19,474 |
| | | | | | | 55 House rent allowance | 10,640 |
| | | | | | | Total of Vr no 7 - EST: | 5,15,514 |
| | 8 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,64,700 |
| | | | | | | 03 Dearness Allowance | 82,057 |
| | | | | | | 55 House rent allowance | 8,650 |
| | | | | | | Total of Vr no 8 - EST: | 3,55,407 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004506 | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,85,95,059 |
| | | | | | | Total of Vr no 6 - GIA: | 1,85,95,059 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,30,53,730 |
| | | | | | | Total of Vr no 7 - GIA: | 3,30,53,730 |
| | | | | | | **Total of AURAIYA (81):** | **5,96,39,776** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004506 | 29 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 5,69,768 |
| | | | | | | Total of Vr no 29 - GIA: | 5,69,768 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004506 | 27 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 3,44,774 |
| | | | | | | Total of Vr no 27 - GIA: | 3,44,774 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 1,52,381 |
| | | | | | | Total of Vr no 28 - GIA: | 1,52,381 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004504 | 14 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 66,210 |
| | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 15 - EST: | 40,762 |
| | 23 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 92,500 |
| | | | | | | 03 Dearness Allowance | 28,675 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 23 - EST: | 1,25,215 |
| | 9 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 81,095 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004504 | 10 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,18,700 |
| | | | | | | 03 Dearness Allowance | 67,797 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 10 - EST: | 2,94,317 |
| | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 11 - EST: | 37,356 |
| | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,12,100 |
| | | | | | | 03 Dearness Allowance | 65,751 |
| | | | | | | 55 House rent allowance | 9,190 |
| | | | | | | Total of Vr no 12 - EST: | 2,87,041 |
| | 13 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 55,861 |
| | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,12,900 |
| | | | | | | 03 Dearness Allowance | 2,51,999 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 29,360 |
| | | | | | | Total of Vr no 21 - EST: | 10,95,259 |
| | 22 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | Total of Vr no 22 - EST: | 51,352 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004504 | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 16,37,600 |
| | | | | | | 03 Dearness Allowance | 5,07,656 |
| | | | | | | 55 House rent allowance | 41,230 |
| | | | | | | Total of Vr no 18 - EST: | 21,86,486 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 20,02,800 |
| | | | | | | 03 Dearness Allowance | 6,20,868 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 71,600 |
| | | | | | | Total of Vr no 19 - EST: | 26,97,518 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004504 | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,46,100 |
| | | | | | | 03 Dearness Allowance | 10,99,291 |
| | | | | | | 55 House rent allowance | 1,09,470 |
| | | | | | | Total of Vr no 16 - EST: | 47,54,861 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 43,13,700 |
| | | | | | | 03 Dearness Allowance | 13,37,247 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,59,570 |
| | | | | | | Total of Vr no 17 - EST: | 58,10,967 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004506 | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,93,96,142 |
| | | | | | | Total of Vr no 25 - GIA: | 7,93,96,142 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,99,52,405 |
| | | | | | | Total of Vr no 26 - GIA: | 4,99,52,405 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,51,32,617 |
| | | | | | | Total of Vr no 37 - GIA: | 1,51,32,617 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 62,50,040 |
| | | | | | | Total of Vr no 38 - GIA: | 62,50,040 |
| | 41 - GIA | Second | Voted | Missing vchr | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,49,594 |
| | | | | | | Total of Vr no 41 - GIA: | 11,49,594 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,76,647 |
| | | | | | | Total of Vr no 42 - GIA: | 24,76,647 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004506 | 30 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 52,45,045 |
| | | | | | | Total of Vr no 30 - GIA: | 52,45,045 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004506 | 31 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 15,53,184 |
| | | | | | | Total of Vr no 31 - GIA: | 15,53,184 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 8,72,100 |
| | | | | | | 03 Dearness Allowance | 2,70,351 |
| | | | | | | 55 House rent allowance | 41,580 |
| | | | | | | Total of Vr no 3 - EST: | 11,84,031 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 55,300 |
| | | | | | | 03 Dearness Allowance | 17,143 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 4 - EST: | 74,803 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 53,012 |
| | | | | | | **Total of AZAMGARH (34):** | **18,11,18,743** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004506 | 8 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,51,637 |
| | | | | | | Total of Vr no 8 - GIA: | 6,51,637 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004506 | 13 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 23,78,736 |
| | | | | | | Total of Vr no 13 - GIA: | 23,78,736 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 2 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,64,200 |
| | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,21,642 |
| | 85 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,64,200 |
| | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 85 - EST: | 2,21,642 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 1 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,63,794 |
| | | | | | | 03 Dearness Allowance | 2,05,776 |
| | | | | | | 06 Other Allowances | 49 |
| | | | | | | 55 House rent allowance | 23,605 |
| | | | | | | Total of Vr no 1 - EST: | 8,93,224 |
| | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 59,400 |
| | | | | | | 03 Dearness Allowance | 18,414 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 3 - EST: | 80,634 |
| | 84 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,96,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 84 - EST | Second | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 2,15,760 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 24,890 |
| | | | | | | Total of Vr no 84 - EST: | 9,36,730 |
| | 86 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 59,400 |
| | | | | | | 03 Dearness Allowance | 18,414 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 86 - EST: | 80,634 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,45,200 |
| | | | | | | 03 Dearness Allowance | 76,012 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 25 - EST: | 3,30,412 |
| | 26 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 55 House rent allowance | 17,810 |
| | | | | | | Total of Vr no 26 - EST: | 4,59,673 |
| | 27 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 27 - EST: | 1,11,094 |
| | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 28 - EST: | 1,21,050 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,006 |
| | | | | | | 03 Dearness Allowance | 87,422 |
| | | | | | | 55 House rent allowance | 17,760 |
| | | | | | | Total of Vr no 29 - EST: | 3,87,188 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 30 - EST: | 2,03,221 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 31 - EST: | 2,57,439 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 32 - EST: | 1,10,044 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,33,684 |
| | | | | | | 03 Dearness Allowance | 41,442 |
| | | | | | | 55 House rent allowance | 5,073 |
| | | | | | | Total of Vr no 33 - EST: | 1,80,199 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 34 - EST: | 2,47,745 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 35 - EST: | 1,34,555 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,03,887 |
| | 37 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 37 - EST: | 1,24,724 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 38 - EST: | 1,23,021 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,400 |
| | | | | | | 03 Dearness Allowance | 75,764 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 39 - EST: | 3,29,394 |
| | 41 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 41 - EST: | 1,06,900 |
| | 42 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 42 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,87,086 |
| | 43 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 43 - EST: | 1,10,044 |
| | 44 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 44 - EST: | 2,46,042 |
| | 45 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 45 - EST: | 1,83,680 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 3,250 |
| | | | | | | Total of Vr no 47 - EST: | 1,24,687 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 48 - EST: | 2,51,425 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 50 - EST: | 1,85,383 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 52 - EST: | 1,17,644 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,66,900 |
| | | | | | | 03 Dearness Allowance | 82,739 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 53 - EST: | 3,64,639 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 54 - EST: | 1,03,887 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,98,300 |
| | | | | | | 03 Dearness Allowance | 61,473 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 55 - EST: | 2,67,133 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,29,700 |
| | | | | | | 03 Dearness Allowance | 71,207 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 56 - EST: | 3,08,267 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 61 - EST: | 1,85,383 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 71 - EST: | 62,362 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,20,800 |
| | | | | | | 03 Dearness Allowance | 99,448 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 73 - EST: | 4,31,548 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,41,200 |
| | | | | | | 03 Dearness Allowance | 2,91,772 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 31,020 |
| | | | | | | Total of Vr no 17 - EST: | 12,64,152 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,60,800 |
| | | | | | | 03 Dearness Allowance | 1,11,848 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,630 |
| | | | | | | Total of Vr no 18 - EST: | 4,87,318 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,31,100 |
| | | | | | | 03 Dearness Allowance | 1,95,641 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 23,370 |
| | | | | | | Total of Vr no 19 - EST: | 8,50,271 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,40,000 |
| | | | | | | 03 Dearness Allowance | 1,98,400 |
| | | | | | | 06 Other Allowances | 1,080 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 20 - EST: | 8,70,160 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 2,870 |
| | | | | | | Total of Vr no 21 - EST: | 1,49,983 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,03,300 |
| | | | | | | 03 Dearness Allowance | 63,023 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 22 - EST: | 2,73,243 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,10,044 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,76,300 |
| | | | | | | 03 Dearness Allowance | 85,653 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 24 - EST: | 3,72,213 |
| | 40 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 40 - EST: | 2,47,745 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 49 - EST: | 27,323 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 51 - EST: | 1,85,383 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,400 |
| | | | | | | 03 Dearness Allowance | 63,674 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 57 - EST: | 2,71,094 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 58 - EST: | 2,50,499 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 59 - EST: | 1,04,887 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,63,900 |
| | | | | | | 03 Dearness Allowance | 81,809 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 60 - EST: | 3,55,739 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,870 |
| | | | | | | Total of Vr no 62 - EST: | 2,87,247 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,15,100 |
| | | | | | | 03 Dearness Allowance | 66,681 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 63 - EST: | 2,89,911 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,60,868 |
| | | | | | | 03 Dearness Allowance | 1,11,869 |
| | | | | | | 06 Other Allowances | 107 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 64 - EST: | 4,86,284 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,98,700 |
| | | | | | | 03 Dearness Allowance | 61,597 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 65 - EST: | 2,70,287 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 68,900 |
| | | | | | | 03 Dearness Allowance | 21,359 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 66 - EST: | 93,099 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,79,694 |
| | | | | | | 03 Dearness Allowance | 55,705 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,630 |
| | | | | | | Total of Vr no 67 - EST: | 2,46,069 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,300 |
| | | | | | | 03 Dearness Allowance | 45,353 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 72 - EST: | 1,97,173 |
| | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,870 |
| | | | | | | Total of Vr no 80 - EST: | 2,87,247 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,15,100 |
| | | | | | | 03 Dearness Allowance | 66,681 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 81 - EST: | 2,89,911 |
| | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,31,100 |
| | | | | | | 03 Dearness Allowance | 1,95,641 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 23,370 |
| | | | | | | Total of Vr no 82 - EST: | 8,50,271 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,40,000 |
| | | | | | | 03 Dearness Allowance | 1,98,400 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 83 - EST: | 8,70,160 |
| | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,52,400 |
| | | | | | | 03 Dearness Allowance | 2,64,244 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 28,210 |
| | | | | | | Total of Vr no 87 - EST: | 11,45,014 |
| | 88 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,60,800 |
| | | | | | | 03 Dearness Allowance | 1,11,848 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,630 |
| | | | | | | Total of Vr no 88 - EST: | 4,87,318 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 68 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 2,20,000 |
| | | | | | | 03 Dearness Allowance | 68,200 |
| | | | | | | 55 House rent allowance | 8,450 |
| | | | | | | Total of Vr no 68 - EST: | 2,96,650 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004506 | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,43,76,667 |
| | | | | | | Total of Vr no 19 - GIA: | 1,43,76,667 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,40,73,842 |
| | | | | | | Total of Vr no 7 - GIA: | 4,40,73,842 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004506 | 1 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 13,51,209 |
| | | | | | | Total of Vr no 1 - GIA: | 13,51,209 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 18,500 |
| | | | | | | 03 Dearness Allowance | 5,735 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 25,395 |
| | | | | | | **Total of BADAUN (13):** | **8,36,68,443** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 12 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,45,542 |
| | | | | | | Total of Vr no 12 - GIA: | 3,45,542 |
| | 39 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 11,78,136 |
| | | | | | | Total of Vr no 39 - GIA: | 11,78,136 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004504 | 17 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 17 - EST: | 1,34,125 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 7 - EST: | 1,34,125 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004504 | 16 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,580 |
| | | | | | | Total of Vr no 16 - EST: | 4,81,998 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,59,800 |
| | | | | | | 03 Dearness Allowance | 1,11,538 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,580 |
| | | | | | | Total of Vr no 6 - EST: | 4,81,998 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004504 | 10 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,97,900 |
| | | | | | | 03 Dearness Allowance | 92,349 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 10 - EST: | 3,99,709 |
| | 9 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,43,200 |
| | | | | | | 03 Dearness Allowance | 75,392 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 9 - EST: | 3,27,792 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004504 | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,41,600 |
| | | | | | | 03 Dearness Allowance | 3,22,896 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 49,130 |
| | | | | | | Total of Vr no 11 - EST: | 14,13,706 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,00,500 |
| | | | | | | 03 Dearness Allowance | 2,48,155 |
| | | | | | | 55 House rent allowance | 35,220 |
| | | | | | | Total of Vr no 12 - EST: | 10,83,875 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,85,500 |
| | | | | | | 03 Dearness Allowance | 1,50,505 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 13 - EST: | 6,51,465 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 54,03,044 |
| | | | | | | Total of Vr no 10 - GIA: | 54,03,044 |
| | 100 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,31,063 |
| | | | | | | Total of Vr no 100 - GIA: | 6,31,063 |
| | 101 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,34,576 |
| | | | | | | Total of Vr no 101 - GIA: | 7,34,576 |
| | 102 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,27,296 |
| | | | | | | Total of Vr no 102 - GIA: | 4,27,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 103 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 34,29,709 |
| | | | | | | Total of Vr no 103 - GIA: | 34,29,709 |
| | 104 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,00,631 |
| | | | | | | Total of Vr no 104 - GIA: | 11,00,631 |
| | 105 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,30,795 |
| | | | | | | Total of Vr no 105 - GIA: | 7,30,795 |
| | 106 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,50,103 |
| | | | | | | Total of Vr no 106 - GIA: | 14,50,103 |
| | 107 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,80,981 |
| | | | | | | Total of Vr no 107 - GIA: | 11,80,981 |
| | 108 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,60,581 |
| | | | | | | Total of Vr no 108 - GIA: | 12,60,581 |
| | 109 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,16,333 |
| | | | | | | Total of Vr no 109 - GIA: | 18,16,333 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,83,595 |
| | | | | | | Total of Vr no 11 - GIA: | 6,83,595 |
| | 110 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,00,030 |
| | | | | | | Total of Vr no 110 - GIA: | 24,00,030 |
| | 111 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,48,642 |
| | | | | | | Total of Vr no 111 - GIA: | 21,48,642 |
| | 112 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,11,093 |
| | | | | | | Total of Vr no 112 - GIA: | 16,11,093 |
| | 113 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,82,393 |
| | | | | | | Total of Vr no 113 - GIA: | 5,82,393 |
| | 114 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 29,87,052 |
| | | | | | | Total of Vr no 114 - GIA: | 29,87,052 |
| | 115 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,54,355 |
| | | | | | | Total of Vr no 115 - GIA: | 6,54,355 |
| | 116 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,92,738 |
| | | | | | | Total of Vr no 116 - GIA: | 8,92,738 |
| | 117 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,06,031 |
| | | | | | | Total of Vr no 117 - GIA: | 7,06,031 |
| | 118 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,15,018 |
| | | | | | | Total of Vr no 118 - GIA: | 17,15,018 |
| | 119 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,48,254 |
| | | | | | | Total of Vr no 119 - GIA: | 20,48,254 |
| | 120 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,98,472 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 120 - GIA | | | | | Total of Vr no 120 - GIA: | 12,98,472 |
| | 121 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,26,215 |
| | | | | | | Total of Vr no 121 - GIA: | 9,26,215 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,42,094 |
| | | | | | | Total of Vr no 13 - GIA: | 8,42,094 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,34,576 |
| | | | | | | Total of Vr no 14 - GIA: | 7,34,576 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 20,80,603 |
| | | | | | | Total of Vr no 15 - GIA: | 20,80,603 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,06,031 |
| | | | | | | Total of Vr no 16 - GIA: | 7,06,031 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 29,87,052 |
| | | | | | | Total of Vr no 17 - GIA: | 29,87,052 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,19,060 |
| | | | | | | Total of Vr no 18 - GIA: | 8,19,060 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,80,304 |
| | | | | | | Total of Vr no 19 - GIA: | 12,80,304 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,37,263 |
| | | | | | | Total of Vr no 20 - GIA: | 12,37,263 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 19,95,324 |
| | | | | | | Total of Vr no 21 - GIA: | 19,95,324 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,88,405 |
| | | | | | | Total of Vr no 22 - GIA: | 17,88,405 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,11,093 |
| | | | | | | Total of Vr no 23 - GIA: | 16,11,093 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 27,03,055 |
| | | | | | | Total of Vr no 24 - GIA: | 27,03,055 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,16,380 |
| | | | | | | Total of Vr no 25 - GIA: | 12,16,380 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 34,29,709 |
| | | | | | | Total of Vr no 26 - GIA: | 34,29,709 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 20,72,263 |
| | | | | | | Total of Vr no 27 - GIA: | 20,72,263 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,80,981 |
| | | | | | | Total of Vr no 28 - GIA: | 11,80,981 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,35,030 |
| | | | | | | Total of Vr no 29 - GIA: | 5,35,030 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,83,212 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 30 - GIA | | | | | Total of Vr no 30 - GIA: | 5,83,212 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,54,355 |
| | | | | | | Total of Vr no 31 - GIA: | 6,54,355 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 23,38,476 |
| | | | | | | Total of Vr no 32 - GIA: | 23,38,476 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,81,333 |
| | | | | | | Total of Vr no 33 - GIA: | 12,81,333 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,01,099 |
| | | | | | | Total of Vr no 34 - GIA: | 13,01,099 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,82,130 |
| | | | | | | Total of Vr no 35 - GIA: | 6,82,130 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,60,581 |
| | | | | | | Total of Vr no 36 - GIA: | 12,60,581 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,30,795 |
| | | | | | | Total of Vr no 37 - GIA: | 7,30,795 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,92,738 |
| | | | | | | Total of Vr no 40 - GIA: | 8,92,738 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,94,649 |
| | | | | | | Total of Vr no 41 - GIA: | 14,94,649 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 36,30,117 |
| | | | | | | Total of Vr no 43 - GIA: | 36,30,117 |
| | 44 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 19,81,428 |
| | | | | | | Total of Vr no 44 - GIA: | 19,81,428 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 23,31,780 |
| | | | | | | Total of Vr no 45 - GIA: | 23,31,780 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,94,080 |
| | | | | | | Total of Vr no 46 - GIA: | 10,94,080 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 15,49,347 |
| | | | | | | Total of Vr no 47 - GIA: | 15,49,347 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,93,977 |
| | | | | | | Total of Vr no 48 - GIA: | 9,93,977 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 23,57,209 |
| | | | | | | Total of Vr no 49 - GIA: | 23,57,209 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 21,48,642 |
| | | | | | | Total of Vr no 50 - GIA: | 21,48,642 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 20,91,772 |
| | | | | | | Total of Vr no 51 - GIA: | 20,91,772 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,25,825 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 52 - GIA | | | | | Total of Vr no 52 - GIA: | 9,25,825 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,64,937 |
| | | | | | | Total of Vr no 55 - GIA: | 1,64,937 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,60,895 |
| | | | | | | Total of Vr no 57 - GIA: | 9,60,895 |
| | 58 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,15,018 |
| | | | | | | Total of Vr no 58 - GIA: | 17,15,018 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,86,637 |
| | | | | | | Total of Vr no 59 - GIA: | 24,86,637 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,19,852 |
| | | | | | | Total of Vr no 60 - GIA: | 20,19,852 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,31,063 |
| | | | | | | Total of Vr no 61 - GIA: | 6,31,063 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,27,296 |
| | | | | | | Total of Vr no 62 - GIA: | 4,27,296 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,49,387 |
| | | | | | | Total of Vr no 63 - GIA: | 12,49,387 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,16,333 |
| | | | | | | Total of Vr no 64 - GIA: | 18,16,333 |
| | 65 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,11,515 |
| | | | | | | Total of Vr no 65 - GIA: | 15,11,515 |
| | 66 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 29,26,234 |
| | | | | | | Total of Vr no 66 - GIA: | 29,26,234 |
| | 67 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,28,077 |
| | | | | | | Total of Vr no 67 - GIA: | 18,28,077 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,78,195 |
| | | | | | | Total of Vr no 68 - GIA: | 9,78,195 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,38,180 |
| | | | | | | Total of Vr no 69 - GIA: | 6,38,180 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,26,215 |
| | | | | | | Total of Vr no 70 - GIA: | 9,26,215 |
| | 71 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,23,736 |
| | | | | | | Total of Vr no 71 - GIA: | 11,23,736 |
| | 72 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,54,106 |
| | | | | | | Total of Vr no 72 - GIA: | 7,54,106 |
| | 73 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,40,958 |
| | | | | | | Total of Vr no 73 - GIA: | 11,40,958 |
| | 74 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,03,055 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 74 - GIA | | | | | Total of Vr no 74 - GIA: | 27,03,055 |
| | 75 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,13,923 |
| | | | | | | Total of Vr no 75 - GIA: | 15,13,923 |
| | 76 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,81,333 |
| | | | | | | Total of Vr no 76 - GIA: | 12,81,333 |
| | 77 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,72,263 |
| | | | | | | Total of Vr no 77 - GIA: | 20,72,263 |
| | 78 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,25,825 |
| | | | | | | Total of Vr no 78 - GIA: | 9,25,825 |
| | 79 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,82,577 |
| | | | | | | Total of Vr no 79 - GIA: | 5,82,577 |
| | 80 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,16,387 |
| | | | | | | Total of Vr no 80 - GIA: | 11,16,387 |
| | 81 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,28,077 |
| | | | | | | Total of Vr no 81 - GIA: | 18,28,077 |
| | 82 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,54,639 |
| | | | | | | Total of Vr no 82 - GIA: | 15,54,639 |
| | 83 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,78,278 |
| | | | | | | Total of Vr no 83 - GIA: | 17,78,278 |
| | 84 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,34,399 |
| | | | | | | Total of Vr no 84 - GIA: | 6,34,399 |
| | 85 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,94,080 |
| | | | | | | Total of Vr no 85 - GIA: | 10,94,080 |
| | 86 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,93,977 |
| | | | | | | Total of Vr no 86 - GIA: | 9,93,977 |
| | 87 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,48,104 |
| | | | | | | Total of Vr no 87 - GIA: | 19,48,104 |
| | 88 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,16,021 |
| | | | | | | Total of Vr no 88 - GIA: | 16,16,021 |
| | 89 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,60,895 |
| | | | | | | Total of Vr no 89 - GIA: | 9,60,895 |
| | 90 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,60,575 |
| | | | | | | Total of Vr no 90 - GIA: | 22,60,575 |
| | 91 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,38,163 |
| | | | | | | Total of Vr no 91 - GIA: | 19,38,163 |
| | 92 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,38,476 |
| | | | | | | Total of Vr no 92 - GIA: | 23,38,476 |
| | 93 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,90,847 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAGPAT (83)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 93 - GIA | | | | | Total of Vr no 93 - GIA: | 4,90,847 |
| | 94 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,81,428 |
| | | | | | | Total of Vr no 94 - GIA: | 19,81,428 |
| | 95 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,40,537 |
| | | | | | | Total of Vr no 95 - GIA: | 6,40,537 |
| | 96 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,94,649 |
| | | | | | | Total of Vr no 96 - GIA: | 14,94,649 |
| | 97 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,20,999 |
| | | | | | | Total of Vr no 97 - GIA: | 8,20,999 |
| | 98 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,80,304 |
| | | | | | | Total of Vr no 98 - GIA: | 12,80,304 |
| | 99 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,83,595 |
| | | | | | | Total of Vr no 99 - GIA: | 6,83,595 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004506 | 38 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,23,162 |
| | | | | | | Total of Vr no 38 - GIA: | 3,23,162 |
| | 42 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 6,18,139 |
| | | | | | | Total of Vr no 42 - GIA: | 6,18,139 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004476 | 1 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,66,800 |
| | | | | | | 03 Dearness Allowance | 1,13,708 |
| | | | | | | 55 House rent allowance | 17,470 |
| | | | | | | Total of Vr no 1 - EST: | 4,97,978 |
| | 2 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 99,774 |
| | | | | | | 03 Dearness Allowance | 30,930 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 2 - EST: | 1,36,064 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

**TREASURY NAME** | **BAGPAT (83)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,66,800 |
| | | | | | | 03 Dearness Allowance | 1,13,708 |
| | | | | | | 55 House rent allowance | 17,470 |
| | | | | | | Total of Vr no 3 - EST: | 4,97,978 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,05,000 |
| | | | | | | 03 Dearness Allowance | 32,550 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 5,240 |
| | | | | | | Total of Vr no 4 - EST: | 1,42,910 |
| | | | | | | **Total of BAGPAT (83):** | **16,30,42,510** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004506 | 20 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 55,007 |
| | | | | | | Total of Vr no 20 - GIA: | 55,007 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004506 | 19 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,27,012 |
| | | | | | | Total of Vr no 19 - GIA: | 2,27,012 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 1 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,235 |
| | 19 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 19 - EST: | 1,51,235 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 17 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,06,000 |
| | | | | | | 03 Dearness Allowance | 32,860 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 17 - EST: | 1,42,280 |
| | 18 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,85,300 |
| | | | | | | 03 Dearness Allowance | 1,50,443 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,080 |
| | | | | | | Total of Vr no 18 - EST: | 6,50,863 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,06,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 32,860 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 6 - EST: | 1,42,280 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,59,300 |
| | | | | | | 03 Dearness Allowance | 1,73,383 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 7 - EST: | 7,51,123 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 61,77,497 |
| | | | | | | 03 Dearness Allowance | 19,15,024 |
| | | | | | | 55 House rent allowance | 2,41,346 |
| | | | | | | Total of Vr no 11 - EST: | 83,33,867 |
| | 12 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 18,40,900 |
| | | | | | | 03 Dearness Allowance | 5,70,679 |
| | | | | | | 55 House rent allowance | 75,440 |
| | | | | | | Total of Vr no 12 - EST: | 24,87,019 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 6,68,900 |
| | | | | | | 03 Dearness Allowance | 2,07,359 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 14 - EST: | 8,94,679 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 61,32,573 |
| | | | | | | 03 Dearness Allowance | 19,00,518 |
| | | | | | | 55 House rent allowance | 2,64,218 |
| | | | | | | Total of Vr no 10 - EST: | 82,97,309 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,88,300 |
| | | | | | | 03 Dearness Allowance | 6,16,373 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 68,200 |
| | | | | | | Total of Vr no 13 - EST: | 26,73,053 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004504 | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 43,477 |
| | | | | | | 03 Dearness Allowance | 5,401 |
| | | | | | | 55 House rent allowance | 1,365 |
| | | | | | | Total of Vr no 15 - EST: | 50,243 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,171 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 16 - EST: | 1,25,141 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 20,93,240 |
| | | | | | | 03 Dearness Allowance | 6,48,904 |
| | | | | | | 06 Other Allowances | 216 |
| | | | | | | 55 House rent allowance | 70,649 |
| | | | | | | Total of Vr no 20 - EST: | 28,13,009 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004506 | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,96,18,506 |
| | | | | | | Total of Vr no 14 - GIA: | 1,96,18,506 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,57,40,715 |
| | | | | | | Total of Vr no 15 - GIA: | 2,57,40,715 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,93,816 |
| | | | | | | Total of Vr no 21 - GIA: | 12,93,816 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004506 | 16 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,38,118 |
| | | | | | | Total of Vr no 16 - GIA: | 4,38,118 |
| | 17 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,94,637 |
| | | | | | | Total of Vr no 17 - GIA: | 2,94,637 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

**TREASURY NAME** **BAHRAICH (51)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004506 | 18 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,59,433 |
| | | | | | | Total of Vr no 18 - GIA: | 2,59,433 |
| | | | | | | **Total of BAHRAICH (51):** | **7,55,90,580** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 18 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 18 - EST: | 1,33,190 |
| | 19 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 19 - EST: | 57,433 |
| | 7 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 57,433 |
| | 8 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 8 - EST: | 1,33,190 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 10 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,01,861 |
| | | | | | | 03 Dearness Allowance | 2,17,577 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 19,895 |
| | | | | | | Total of Vr no 10 - EST: | 9,39,593 |
| | 20 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,99,800 |
| | | | | | | 03 Dearness Allowance | 1,85,938 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 19,895 |
| | | | | | | Total of Vr no 20 - EST: | 8,05,893 |
| | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,35,400 |
| | | | | | | 03 Dearness Allowance | 41,974 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 21 - EST: | 1,81,764 |
| | 9 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,35,400 |
| | | | | | | 03 Dearness Allowance | 41,974 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALLIA (31)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 9 - EST | Second | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 9 - EST: | 1,81,764 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 10,03,600 |
| | | | | | | 03 Dearness Allowance | 3,11,116 |
| | | | | | | 55 House rent allowance | 26,960 |
| | | | | | | Total of Vr no 15 - EST: | 13,41,676 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 47,86,439 |
| | | | | | | 03 Dearness Allowance | 14,83,796 |
| | | | | | | 55 House rent allowance | 1,91,553 |
| | | | | | | Total of Vr no 16 - EST: | 64,61,788 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 27,84,150 |
| | | | | | | 03 Dearness Allowance | 8,63,087 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 87,265 |
| | | | | | | Total of Vr no 11 - EST: | 37,35,362 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 26,98,297 |
| | | | | | | 03 Dearness Allowance | 8,36,472 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 1,05,416 |
| | | | | | | Total of Vr no 12 - EST: | 36,41,105 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 26,98,373 |
| | | | | | | 03 Dearness Allowance | 8,36,496 |
| | | | | | | 06 Other Allowances | 845 |
| | | | | | | 55 House rent allowance | 83,756 |
| | | | | | | Total of Vr no 22 - EST: | 36,19,470 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 27,13,200 |
| | | | | | | 03 Dearness Allowance | 8,41,092 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 1,06,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALLIA (31)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004504 | 23 - EST | | | | | Total of Vr no 23 - EST: | 36,61,222 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004506 | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,56,553 |
| | | | | | | Total of Vr no 26 - GIA: | 23,56,553 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,43,166 |
| | | | | | | Total of Vr no 46 - GIA: | 5,43,166 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,49,465 |
| | | | | | | Total of Vr no 47 - GIA: | 3,49,465 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,92,341 |
| | | | | | | Total of Vr no 48 - GIA: | 1,92,341 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,70,07,296 |
| | | | | | | Total of Vr no 51 - GIA: | 5,70,07,296 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,94,32,781 |
| | | | | | | Total of Vr no 52 - GIA: | 5,94,32,781 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,85,174 |
| | | | | | | Total of Vr no 57 - GIA: | 17,85,174 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,39,300 |
| | | | | | | 03 Dearness Allowance | 1,36,183 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 14,160 |
| | | | | | | Total of Vr no 3 - EST: | 5,89,743 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,06,900 |
| | | | | | | 03 Dearness Allowance | 1,26,139 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 4 - EST: | 5,49,759 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 53,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

**TREASURY NAME** **BALLIA (31)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004476 | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 73,469 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,03,500 |
| | | | | | | 03 Dearness Allowance | 32,085 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 1,36,845 |
| | | | | | | **Total of BALLIA (31):** | **14,79,67,475** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004506 | 32 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,50,736 |
| | | | | | | Total of Vr no 32 - GIA: | 2,50,736 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 12 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 74,900 |
| | | | | | | 03 Dearness Allowance | 23,219 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 12 - EST: | 1,01,599 |
| | 39 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,40,000 |
| | | | | | | 03 Dearness Allowance | 43,400 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,250 |
| | | | | | | Total of Vr no 39 - EST: | 1,88,690 |
| | 40 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 74,900 |
| | | | | | | 03 Dearness Allowance | 23,219 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 40 - EST: | 1,01,599 |
| | 6 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,40,000 |
| | | | | | | 03 Dearness Allowance | 43,400 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,250 |
| | | | | | | Total of Vr no 6 - EST: | 1,88,690 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,31,300 |
| | | | | | | 03 Dearness Allowance | 1,02,703 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 11 - EST: | 4,45,303 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 20 - EST: | 3,08,404 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 21 - EST: | 2,57,439 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,75,115 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 22 - EST: | 2,41,654 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 23 - EST: | 1,98,876 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 25 - EST: | 1,85,383 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 26 - EST: | 3,70,766 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,28,200 |
| | | | | | | 03 Dearness Allowance | 1,01,742 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 27 - EST: | 4,42,822 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,300 |
| | | | | | | 03 Dearness Allowance | 58,683 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 28 - EST: | 2,55,343 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,500 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 29 - EST: | 3,17,705 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 30 - EST: | 3,70,766 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 31 - EST: | 3,70,766 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 32 - EST: | 2,47,745 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 33 - EST: | 3,08,404 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 34 - EST: | 1,98,876 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 35 - EST: | 3,70,766 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,97,000 |
| | | | | | | 03 Dearness Allowance | 61,070 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 36 - EST: | 2,65,430 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 37 - EST: | 2,46,042 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 10 - EST: | 45,703 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,98,448 |
| | | | | | | 03 Dearness Allowance | 2,16,519 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,444 |
| | | | | | | Total of Vr no 18 - EST: | 9,41,451 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,700 |
| | | | | | | 03 Dearness Allowance | 62,217 |
| | | | | | | 55 House rent allowance | 5,810 |
| | | | | | | Total of Vr no 19 - EST: | 2,68,727 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,88,600 |
| | | | | | | 03 Dearness Allowance | 1,82,466 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,450 |
| | | | | | | Total of Vr no 24 - EST: | 7,92,556 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,100 |
| | | | | | | 03 Dearness Allowance | 62,031 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 41 - EST: | 2,67,441 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,71,140 |
| | | | | | | 03 Dearness Allowance | 1,77,041 |
| | | | | | | 55 House rent allowance | 21,450 |
| | | | | | | Total of Vr no 42 - EST: | 7,69,631 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 43 - EST: | 45,703 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,88,600 |
| | | | | | | 03 Dearness Allowance | 1,82,466 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,450 |
| | | | | | | Total of Vr no 44 - EST: | 7,92,556 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,89,333 |
| | | | | | | 03 Dearness Allowance | 2,13,693 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,096 |
| | | | | | | Total of Vr no 45 - EST: | 9,29,162 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,700 |
| | | | | | | 03 Dearness Allowance | 62,217 |
| | | | | | | 55 House rent allowance | 5,810 |
| | | | | | | Total of Vr no 46 - EST: | 2,68,727 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,73,700 |
| | | | | | | 03 Dearness Allowance | 2,08,847 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 24,760 |
| | | | | | | Total of Vr no 47 - EST: | 9,07,387 |
| | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004504 | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 62,031 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 7 - EST: | 2,67,441 |
| | 8 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,73,700 |
| | | | | | | 03 Dearness Allowance | 2,08,847 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 24,760 |
| | | | | | | Total of Vr no 8 - EST: | 9,07,387 |
| | 9 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,71,140 |
| | | | | | | 03 Dearness Allowance | 1,77,041 |
| | | | | | | 55 House rent allowance | 21,450 |
| | | | | | | Total of Vr no 9 - EST: | 7,69,631 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,37,390 |
| | | | | | | Total of Vr no 12 - GIA: | 25,37,390 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,96,036 |
| | | | | | | Total of Vr no 13 - GIA: | 28,96,036 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,05,263 |
| | | | | | | Total of Vr no 14 - GIA: | 21,05,263 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,97,105 |
| | | | | | | Total of Vr no 15 - GIA: | 25,97,105 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,91,905 |
| | | | | | | Total of Vr no 23 - GIA: | 26,91,905 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,34,716 |
| | | | | | | Total of Vr no 24 - GIA: | 13,34,716 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,56,512 |
| | | | | | | Total of Vr no 25 - GIA: | 11,56,512 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,76,271 |
| | | | | | | Total of Vr no 26 - GIA: | 6,76,271 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 35,110 |
| | | | | | | Total of Vr no 27 - GIA: | 35,110 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,13,885 |
| | | | | | | Total of Vr no 28 - GIA: | 21,13,885 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004506 | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,11,223 |
| | | | | | | Total of Vr no 29 - GIA: | 17,11,223 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,76,642 |
| | | | | | | Total of Vr no 30 - GIA: | 8,76,642 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,98,402 |
| | | | | | | Total of Vr no 31 - GIA: | 1,98,402 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 41,06,345 |
| | | | | | | Total of Vr no 33 - GIA: | 41,06,345 |
| | 4 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 31,66,831 |
| | | | | | | Total of Vr no 4 - GIA: | 31,66,831 |
| | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,38,948 |
| | | | | | | Total of Vr no 5 - GIA: | 7,38,948 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 22,54,905 |
| | | | | | | Total of Vr no 52 - GIA: | 22,54,905 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,33,805 |
| | | | | | | Total of Vr no 53 - GIA: | 16,33,805 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,74,793 |
| | | | | | | Total of Vr no 54 - GIA: | 14,74,793 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 35,23,630 |
| | | | | | | Total of Vr no 55 - GIA: | 35,23,630 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,82,574 |
| | | | | | | Total of Vr no 59 - GIA: | 13,82,574 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,74,793 |
| | | | | | | Total of Vr no 60 - GIA: | 14,74,793 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 27,88,560 |
| | | | | | | Total of Vr no 61 - GIA: | 27,88,560 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 25,37,390 |
| | | | | | | Total of Vr no 62 - GIA: | 25,37,390 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 20,00,470 |
| | | | | | | Total of Vr no 63 - GIA: | 20,00,470 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,76,642 |
| | | | | | | Total of Vr no 64 - GIA: | 8,76,642 |
| | 65 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 26,93,787 |
| | | | | | | Total of Vr no 65 - GIA: | 26,93,787 |
| | 66 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 39,95,050 |
| | | | | | | Total of Vr no 66 - GIA: | 39,95,050 |
| | 67 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,56,512 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004506 | 67 - GIA | | | | | Total of Vr no 67 - GIA: | 11,56,512 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,76,271 |
| | | | | | | Total of Vr no 68 - GIA: | 6,76,271 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,31,964 |
| | | | | | | Total of Vr no 69 - GIA: | 9,31,964 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,68,701 |
| | | | | | | Total of Vr no 7 - GIA: | 13,68,701 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,22,094 |
| | | | | | | Total of Vr no 70 - GIA: | 8,22,094 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,29,198 |
| | | | | | | Total of Vr no 10 - GIA: | 3,29,198 |
| | 11 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,60,608 |
| | | | | | | Total of Vr no 11 - GIA: | 3,60,608 |
| | 6 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,68,317 |
| | | | | | | Total of Vr no 6 - GIA: | 1,68,317 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 7,27,110 |
| | | | | | | 03 Dearness Allowance | 2,25,401 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 35,250 |
| | | | | | | Total of Vr no 1 - EST: | 9,87,981 |
| | | | | | | **Total of BALRAMPUR (79):** | **7,65,87,936** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 69 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 69 - EST: | 77,945 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 72 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 98,900 |
| | | | | | | 03 Dearness Allowance | 30,659 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 72 - EST: | 1,34,079 |
| | 73 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,26,200 |
| | | | | | | 03 Dearness Allowance | 1,32,122 |
| | | | | | | 55 House rent allowance | 14,820 |
| | | | | | | Total of Vr no 73 - EST: | 5,73,142 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 108 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 108 - EST: | 1,83,680 |
| | 109 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 109 - EST: | 1,06,900 |
| | 110 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 110 - EST: | 2,47,745 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,46,300 |
| | | | | | | 03 Dearness Allowance | 45,353 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 31 - EST: | 1,97,173 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 32 - EST: | 1,10,044 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 33 - EST: | 1,10,044 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 34 - EST: | 1,83,680 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 35 - EST: | 2,46,042 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 36 - EST: | 1,87,086 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 37 - EST: | 2,00,208 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 38 - EST: | 1,23,021 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 39 - EST: | 1,10,044 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 40 - EST: | 2,47,745 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 41 - EST: | 1,10,044 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,83,680 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 43 - EST: | 1,16,594 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 46 - EST: | 1,23,021 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 47 - EST: | 1,06,900 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,95,900 |
| | | | | | | 03 Dearness Allowance | 60,729 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 48 - EST: | 2,64,989 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 49 - EST: | 1,23,537 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,08,200 |
| | | | | | | 03 Dearness Allowance | 95,542 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 50 - EST: | 4,15,782 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,04,823 |
| | | | | | | 03 Dearness Allowance | 32,495 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 70 - EST: | 1,41,798 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 71 - EST: | 1,20,000 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 75 - EST | | | | | Total of Vr no 75 - EST: | 1,01,787 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 76 - EST: | 2,08,985 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 77 - EST: | 1,85,383 |
| | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 79 - EST: | 1,92,981 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 80 - EST: | 3,08,404 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 81 - EST: | 1,85,383 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,39,100 |
| | | | | | | 03 Dearness Allowance | 74,121 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 82 - EST: | 3,22,421 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 100 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,47,700 |
| | | | | | | 03 Dearness Allowance | 76,787 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 100 - EST: | 3,33,387 |
| | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,34,900 |
| | | | | | | 03 Dearness Allowance | 1,34,819 |
| | | | | | | 55 House rent allowance | 14,940 |
| | | | | | | Total of Vr no 101 - EST: | 5,84,659 |
| | 102 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,59,000 |
| | | | | | | 03 Dearness Allowance | 1,42,290 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 102 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 16,010 |
| | | | | | | Total of Vr no 102 - EST: | 6,17,300 |
| | 103 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,48,800 |
| | | | | | | 03 Dearness Allowance | 46,128 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 103 - EST: | 2,00,508 |
| | 104 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 104 - EST: | 2,52,664 |
| | 105 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,100 |
| | | | | | | 03 Dearness Allowance | 45,291 |
| | | | | | | 55 House rent allowance | 4,820 |
| | | | | | | Total of Vr no 105 - EST: | 1,96,211 |
| | 106 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,23,500 |
| | | | | | | 03 Dearness Allowance | 69,285 |
| | | | | | | 55 House rent allowance | 5,560 |
| | | | | | | Total of Vr no 106 - EST: | 2,98,345 |
| | 107 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 107 - EST: | 87,250 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 12 - EST: | 47,223 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,78,600 |
| | | | | | | 03 Dearness Allowance | 55,366 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 13 - EST: | 2,40,596 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 14 - EST: | 1,23,537 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 15 - EST: | 47,223 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,100 |
| | | | | | | 03 Dearness Allowance | 45,291 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 4,820 |
| | | | | | | Total of Vr no 16 - EST: | 1,96,211 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,11,165 |
| | | | | | | 03 Dearness Allowance | 3,13,461 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 37,280 |
| | | | | | | Total of Vr no 17 - EST: | 13,63,906 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,50,100 |
| | | | | | | 03 Dearness Allowance | 4,49,531 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 61,080 |
| | | | | | | Total of Vr no 18 - EST: | 19,62,511 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 19 - EST: | 1,52,813 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,26,200 |
| | | | | | | 03 Dearness Allowance | 39,122 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 20 - EST: | 1,69,772 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,05,500 |
| | | | | | | 03 Dearness Allowance | 32,705 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 21 - EST: | 1,41,285 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,96,300 |
| | | | | | | 03 Dearness Allowance | 91,853 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 22 - EST: | 3,93,933 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 21,881 |
| | | | | | | 03 Dearness Allowance | 6,783 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 23 - EST: | 29,644 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,67,100 |
| | | | | | | 03 Dearness Allowance | 82,801 |
| | | | | | | 55 House rent allowance | 6,650 |
| | | | | | | Total of Vr no 24 - EST: | 3,56,551 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,59,000 |
| | | | | | | 03 Dearness Allowance | 1,42,290 |
| | | | | | | 55 House rent allowance | 16,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 25 - EST | | | | | Total of Vr no 25 - EST: | 6,17,300 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,57,200 |
| | | | | | | 03 Dearness Allowance | 2,96,732 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,660 |
| | | | | | | Total of Vr no 26 - EST: | 12,88,592 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,45,200 |
| | | | | | | 03 Dearness Allowance | 3,86,012 |
| | | | | | | 55 House rent allowance | 49,870 |
| | | | | | | Total of Vr no 27 - EST: | 16,81,082 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,48,800 |
| | | | | | | 03 Dearness Allowance | 46,128 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 52 - EST: | 2,00,508 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 53 - EST: | 87,250 |
| | | | | | | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 4,450 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 54 - EST: | 1,74,750 |
| | | | | | | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,610 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 55 - EST: | 1,01,791 |
| | | | | | | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 2,520 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 56 - EST: | 1,25,398 |
| | | | | | | 01 Pay | 4,33,900 |
| | | | | | | 03 Dearness Allowance | 1,34,509 |
| | | | | | | 55 House rent allowance | 14,710 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 57 - EST: | 5,83,119 |
| | | | | | | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 3,440 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 58 - EST: | 1,73,740 |
| | | | | | | 01 Pay | 1,06,600 |
| | | | | | | 03 Dearness Allowance | 33,046 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 59 - EST: | 1,43,026 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,09,600 |
| | | | | | | 03 Dearness Allowance | 33,976 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 60 - EST: | 1,46,656 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,06,800 |
| | | | | | | 03 Dearness Allowance | 1,57,108 |
| | | | | | | 55 House rent allowance | 15,400 |
| | | | | | | Total of Vr no 61 - EST: | 6,79,308 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 62 - EST: | 1,52,813 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 63 - EST: | 1,02,055 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,47,700 |
| | | | | | | 03 Dearness Allowance | 76,787 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 64 - EST: | 3,33,387 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 34,400 |
| | | | | | | 03 Dearness Allowance | 10,664 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 65 - EST: | 45,794 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,95,600 |
| | | | | | | 03 Dearness Allowance | 91,636 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 66 - EST: | 3,98,936 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,23,500 |
| | | | | | | 03 Dearness Allowance | 69,285 |
| | | | | | | 55 House rent allowance | 5,560 |
| | | | | | | Total of Vr no 74 - EST: | 2,98,345 |
| | 86 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 34,400 |
| | | | | | | 03 Dearness Allowance | 10,664 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 86 - EST: | 45,794 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,95,600 |
| | | | | | | 03 Dearness Allowance | 91,636 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 87 - EST: | 3,98,936 |
| | 88 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 3,440 |
| | | | | | | Total of Vr no 88 - EST: | 1,73,740 |
| | 89 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,610 |
| | | | | | | Total of Vr no 89 - EST: | 1,01,791 |
| | 90 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 90 - EST: | 1,25,398 |
| | 91 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,06,600 |
| | | | | | | 03 Dearness Allowance | 33,046 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 91 - EST: | 1,43,026 |
| | 92 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,09,600 |
| | | | | | | 03 Dearness Allowance | 33,976 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 92 - EST: | 1,46,656 |
| | 93 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 93 - EST: | 43,293 |
| | 94 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,96,300 |
| | | | | | | 03 Dearness Allowance | 91,853 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 94 - EST: | 3,93,933 |
| | 95 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 95 - EST: | 43,293 |
| | 96 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 96 - EST | | | | | Total of Vr no 96 - EST: | 47,223 |
| | 97 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 97 - EST: | 1,23,537 |
| | 98 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 4,450 |
| | | | | | | Total of Vr no 98 - EST: | 1,74,750 |
| | 99 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 99 - EST: | 1,02,055 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 33,86,256 |
| | | | | | | Total of Vr no 10 - GIA: | 33,86,256 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 79,41,008 |
| | | | | | | Total of Vr no 11 - GIA: | 79,41,008 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 58,16,877 |
| | | | | | | Total of Vr no 6 - GIA: | 58,16,877 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 94,60,960 |
| | | | | | | Total of Vr no 7 - GIA: | 94,60,960 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 58,50,580 |
| | | | | | | Total of Vr no 8 - GIA: | 58,50,580 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 91,88,623 |
| | | | | | | Total of Vr no 9 - GIA: | 91,88,623 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004506 | 19 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 8,52,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004506 | 19 - GIA | | | | | Total of Vr no 19 - GIA: | 8,52,380 |
| | 20 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 78,406 |
| | | | | | | Total of Vr no 20 - GIA: | 78,406 |
| | 5 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 6,67,671 |
| | | | | | | Total of Vr no 5 - GIA: | 6,67,671 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004506 | 12 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 4,27,877 |
| | | | | | | Total of Vr no 12 - GIA: | 4,27,877 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | | | | | | **Total of BANDA (26):** | **6,71,51,025** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 1 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,00,000 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,810 |
| | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 94,460 |
| | 34 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,00,000 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 34 - EST: | 1,35,810 |
| | 35 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 35 - EST: | 94,460 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 2 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 87,879 |
| | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 21 - EST: | 64,376 |
| | 24 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 33,961 |
| | | | | | | 03 Dearness Allowance | 10,528 |
| | | | | | | 55 House rent allowance | 1,825 |
| | | | | | | Total of Vr no 24 - EST: | 46,314 |
| | 33 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 33 - EST: | 87,879 |
| | 36 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,62,600 |
| | | | | | | 03 Dearness Allowance | 2,05,406 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 36 - EST | Second | Voted | No Objection | 220202101 03 00 | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 25,290 |
| | | | | | | Total of Vr no 36 - EST: | 8,94,336 |
| | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,75,900 |
| | | | | | | 03 Dearness Allowance | 2,09,529 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 25,670 |
| | | | | | | Total of Vr no 4 - EST: | 9,12,139 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,40,300 |
| | | | | | | 03 Dearness Allowance | 1,67,493 |
| | | | | | | 55 House rent allowance | 16,590 |
| | | | | | | Total of Vr no 25 - EST: | 7,24,383 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 6,45,100 |
| | | | | | | 03 Dearness Allowance | 1,99,981 |
| | | | | | | 55 House rent allowance | 18,670 |
| | | | | | | Total of Vr no 26 - EST: | 8,63,751 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,42,200 |
| | | | | | | 03 Dearness Allowance | 1,68,082 |
| | | | | | | 55 House rent allowance | 14,400 |
| | | | | | | Total of Vr no 27 - EST: | 7,24,682 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 13,85,377 |
| | | | | | | 03 Dearness Allowance | 4,29,467 |
| | | | | | | 55 House rent allowance | 57,920 |
| | | | | | | Total of Vr no 28 - EST: | 18,72,764 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 13,78,100 |
| | | | | | | 03 Dearness Allowance | 4,27,211 |
| | | | | | | 55 House rent allowance | 55,240 |
| | | | | | | Total of Vr no 29 - EST: | 18,60,551 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 13,28,800 |
| | | | | | | 03 Dearness Allowance | 4,11,928 |
| | | | | | | 55 House rent allowance | 51,320 |
| | | | | | | Total of Vr no 30 - EST: | 17,92,048 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 46,50,600 |
| | | | | | | 03 Dearness Allowance | 14,41,686 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 1,75,500 |
| | | | | | | Total of Vr no 13 - EST: | 62,68,126 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,67,600 |
| | | | | | | 03 Dearness Allowance | 4,85,956 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 47,930 |
| | | | | | | Total of Vr no 14 - EST: | 21,01,506 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 45,01,497 |
| | | | | | | 03 Dearness Allowance | 13,95,464 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,95,640 |
| | | | | | | Total of Vr no 15 - EST: | 60,92,641 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 32,51,100 |
| | | | | | | 03 Dearness Allowance | 10,07,841 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 1,21,800 |
| | | | | | | Total of Vr no 16 - EST: | 43,81,581 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,950 |
| | | | | | | 03 Dearness Allowance | 4,325 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 17 - EST: | 19,745 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 43,22,567 |
| | | | | | | 03 Dearness Allowance | 13,39,996 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 1,66,910 |
| | | | | | | Total of Vr no 37 - EST: | 58,29,793 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 44,50,963 |
| | | | | | | 03 Dearness Allowance | 13,79,798 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,95,690 |
| | | | | | | Total of Vr no 38 - EST: | 60,26,491 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BARABANKY (54)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 50,93,795 |
| | | | | | | Total of Vr no 12 - GIA: | 50,93,795 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 66,70,040 |
| | | | | | | Total of Vr no 13 - GIA: | 66,70,040 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 49,88,945 |
| | | | | | | Total of Vr no 29 - GIA: | 49,88,945 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 57,34,478 |
| | | | | | | Total of Vr no 30 - GIA: | 57,34,478 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,06,317 |
| | | | | | | Total of Vr no 32 - GIA: | 21,06,317 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 41,20,599 |
| | | | | | | Total of Vr no 33 - GIA: | 41,20,599 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,22,366 |
| | | | | | | Total of Vr no 45 - GIA: | 1,22,366 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,32,612 |
| | | | | | | Total of Vr no 46 - GIA: | 26,32,612 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,92,678 |
| | | | | | | Total of Vr no 48 - GIA: | 1,92,678 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 89,60,878 |
| | | | | | | Total of Vr no 7 - GIA: | 89,60,878 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 72,15,453 |
| | | | | | | Total of Vr no 8 - GIA: | 72,15,453 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004506 | 11 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 11,28,976 |
| | | | | | | Total of Vr no 11 - GIA: | 11,28,976 |
| | 31 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,51,389 |
| | | | | | | Total of Vr no 31 - GIA: | 1,51,389 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 49,154 |
| | | | | | | **Total of BARABANKY (54):** | **9,02,79,205** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004506 | 14 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 7,26,863 |
| | | | | | | Total of Vr no 14 - GIA: | 7,26,863 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004506 | 23 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 15,99,699 |
| | | | | | | Total of Vr no 23 - GIA: | 15,99,699 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 129 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,56,000 |
| | | | | | | 03 Dearness Allowance | 48,360 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 129 - EST: | 2,17,440 |
| | 130 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 130 - EST: | 90,390 |
| | 131 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,28,800 |
| | | | | | | 03 Dearness Allowance | 39,928 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 131 - EST: | 1,79,088 |
| | 19 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,28,800 |
| | | | | | | 03 Dearness Allowance | 39,928 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 19 - EST: | 1,79,088 |
| | 20 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | Total of Vr no 20 - EST: | 90,390 |
| | 23 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,56,000 |
| | | | | | | 03 Dearness Allowance | 48,360 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 23 - EST: | 2,17,440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 132 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 132 - EST: | 1,67,364 |
| | 133 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,72,700 |
| | | | | | | 03 Dearness Allowance | 53,537 |
| | | | | | | 55 House rent allowance | 15,706 |
| | | | | | | Total of Vr no 133 - EST: | 2,41,943 |
| | 134 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,76,700 |
| | | | | | | 03 Dearness Allowance | 2,09,777 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 50,170 |
| | | | | | | Total of Vr no 134 - EST: | 9,36,727 |
| | 135 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 135 - EST: | 90,651 |
| | 136 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,32,500 |
| | | | | | | 03 Dearness Allowance | 1,96,075 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 49,880 |
| | | | | | | Total of Vr no 136 - EST: | 8,78,655 |
| | 137 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,74,500 |
| | | | | | | 03 Dearness Allowance | 2,09,095 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 52,760 |
| | | | | | | Total of Vr no 137 - EST: | 9,36,575 |
| | 138 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 138 - EST: | 1,08,905 |
| | 16 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,74,500 |
| | | | | | | 03 Dearness Allowance | 2,09,095 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 52,760 |
| | | | | | | Total of Vr no 16 - EST: | 9,36,575 |
| | 17 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 77,500 |
| | | | | | | 03 Dearness Allowance | 24,025 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 17 - EST: | 1,08,905 |
| | 18 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,20,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 18 - EST | Second | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 18 - EST: | 1,67,364 |
| | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,91,700 |
| | | | | | | 03 Dearness Allowance | 2,14,427 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 51,220 |
| | | | | | | Total of Vr no 21 - EST: | 9,57,427 |
| | 22 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,72,700 |
| | | | | | | 03 Dearness Allowance | 53,537 |
| | | | | | | 55 House rent allowance | 15,706 |
| | | | | | | Total of Vr no 22 - EST: | 2,41,943 |
| | 24 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,31,300 |
| | | | | | | 03 Dearness Allowance | 1,95,703 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 49,260 |
| | | | | | | Total of Vr no 24 - EST: | 8,76,463 |
| | 25 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 25 - EST: | 90,651 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004501 | 5 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 15,91,822 |
| | | | | | | 03 Dearness Allowance | 4,92,125 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 1,28,100 |
| | | | | | | Total of Vr no 5 - EST: | 22,12,207 |
| | 6 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 16,63,000 |
| | | | | | | 03 Dearness Allowance | 5,15,530 |
| | | | | | | 06 Other Allowances | 2,640 |
| | | | | | | 55 House rent allowance | 1,59,540 |
| | | | | | | Total of Vr no 6 - EST: | 23,40,710 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 100 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,23,900 |
| | | | | | | 03 Dearness Allowance | 69,409 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 100 - EST: | 3,00,669 |
| | 101 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 101 - EST: | 1,10,044 |
| | 102 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 102 - EST: | 2,46,042 |
| | 103 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 103 - EST: | 1,14,244 |
| | 104 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,900 |
| | | | | | | 03 Dearness Allowance | 53,599 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 104 - EST: | 2,45,459 |
| | 109 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 109 - EST: | 1,06,900 |
| | 110 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 110 - EST: | 1,56,702 |
| | 111 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 111 - EST: | 1,11,100 |
| | 112 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,800 |
| | | | | | | 03 Dearness Allowance | 70,308 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 112 - EST: | 3,21,588 |
| | 113 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,77,100 |
| | | | | | | 03 Dearness Allowance | 54,901 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 113 - EST: | 2,38,351 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 116 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,600 |
| | | | | | | 03 Dearness Allowance | 70,866 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 116 - EST: | 3,18,366 |
| | 117 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,07,000 |
| | | | | | | 03 Dearness Allowance | 95,170 |
| | | | | | | 55 House rent allowance | 30,100 |
| | | | | | | Total of Vr no 117 - EST: | 4,32,270 |
| | 118 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,81,200 |
| | | | | | | 03 Dearness Allowance | 87,172 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 118 - EST: | 3,78,402 |
| | 121 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 121 - EST: | 2,46,042 |
| | 122 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 122 - EST: | 1,83,680 |
| | 123 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,000 |
| | | | | | | 03 Dearness Allowance | 49,290 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 123 - EST: | 2,14,610 |
| | 124 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,916 |
| | | | | | | 03 Dearness Allowance | 59,184 |
| | | | | | | 55 House rent allowance | 6,766 |
| | | | | | | Total of Vr no 124 - EST: | 2,56,866 |
| | 125 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 125 - EST: | 1,21,318 |
| | 126 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,64,800 |
| | | | | | | 03 Dearness Allowance | 51,088 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 126 - EST: | 2,19,858 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 37 - EST: | 1,50,193 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,49,500 |
| | | | | | | 03 Dearness Allowance | 77,345 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 38 - EST: | 3,36,045 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 39 - EST: | 1,11,100 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,600 |
| | | | | | | 03 Dearness Allowance | 72,726 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 40 - EST: | 3,31,806 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 41 - EST: | 1,16,594 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,48,400 |
| | | | | | | 03 Dearness Allowance | 46,004 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,99,924 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 43 - EST: | 1,13,319 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,700 |
| | | | | | | 03 Dearness Allowance | 70,277 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 44 - EST: | 3,05,137 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,700 |
| | | | | | | 03 Dearness Allowance | 35,557 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 45 - EST: | 1,59,497 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,98,300 |
| | | | | | | 03 Dearness Allowance | 61,473 |
| | | | | | | 55 House rent allowance | 22,080 |
| | | | | | | Total of Vr no 46 - EST: | 2,81,853 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 47 - EST: | 2,07,774 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 48 - EST: | 2,15,658 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 49 - EST: | 1,17,519 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,31,900 |
| | | | | | | 03 Dearness Allowance | 1,02,889 |
| | | | | | | 55 House rent allowance | 30,400 |
| | | | | | | Total of Vr no 50 - EST: | 4,65,189 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 54 - EST: | 1,10,044 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 55 - EST: | 2,15,658 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,86,600 |
| | | | | | | 03 Dearness Allowance | 57,846 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 56 - EST: | 2,48,416 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 57 - EST: | 1,59,570 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 58 - EST: | 1,10,044 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 59 - EST: | 1,56,702 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 60 - EST: | 1,20,794 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,09,900 |
| | | | | | | 03 Dearness Allowance | 96,069 |
| | | | | | | 55 House rent allowance | 30,100 |
| | | | | | | Total of Vr no 61 - EST: | 4,36,069 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 62 - EST: | 1,13,319 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 63 - EST: | 1,23,021 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 64 - EST: | 1,13,319 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 65 - EST: | 2,15,658 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 66 - EST: | 1,85,383 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 67 - EST: | 1,10,044 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 68 - EST: | 1,83,680 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,100 |
| | | | | | | 03 Dearness Allowance | 53,041 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 69 - EST: | 2,28,761 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,40,200 |
| | | | | | | 03 Dearness Allowance | 74,462 |
| | | | | | | 55 House rent allowance | 7,450 |
| | | | | | | Total of Vr no 70 - EST: | 3,22,112 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 79 - EST: | 1,10,044 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,97,600 |
| | | | | | | 03 Dearness Allowance | 92,256 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 80 - EST: | 4,00,116 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 81 - EST: | 2,08,158 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,11,800 |
| | | | | | | 03 Dearness Allowance | 65,658 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 82 - EST: | 3,01,938 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 83 - EST: | 1,03,887 |
| | 84 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 84 - EST: | 1,54,999 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,22,300 |
| | | | | | | 03 Dearness Allowance | 37,913 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 85 - EST: | 1,69,453 |
| | 86 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,09,552 |
| | | | | | | 03 Dearness Allowance | 95,961 |
| | | | | | | 55 House rent allowance | 31,874 |
| | | | | | | Total of Vr no 86 - EST: | 4,37,387 |
| | 87 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,41,700 |
| | | | | | | 03 Dearness Allowance | 1,05,927 |
| | | | | | | 55 House rent allowance | 9,150 |
| | | | | | | Total of Vr no 87 - EST: | 4,56,777 |
| | 88 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 88 - EST: | 1,24,724 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 89 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 89 - EST: | 1,10,044 |
| | 90 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 90 - EST: | 2,15,658 |
| | 91 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 91 - EST: | 1,08,087 |
| | 92 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 92 - EST: | 3,35,998 |
| | 93 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 93 - EST: | 96,321 |
| | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 94 - EST: | 94,340 |
| | 99 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 99 - EST: | 1,13,319 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 105 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,96,200 |
| | | | | | | 03 Dearness Allowance | 91,822 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 105 - EST: | 3,99,652 |
| | 106 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,62,000 |
| | | | | | | 03 Dearness Allowance | 1,43,220 |
| | | | | | | 55 House rent allowance | 21,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 106 - EST | | | | | Total of Vr no 106 - EST: | 6,26,790 |
| | 119 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,44,400 |
| | | | | | | 03 Dearness Allowance | 1,06,764 |
| | | | | | | 55 House rent allowance | 13,580 |
| | | | | | | Total of Vr no 119 - EST: | 4,64,744 |
| | 120 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,90,800 |
| | | | | | | 03 Dearness Allowance | 90,148 |
| | | | | | | 55 House rent allowance | 14,190 |
| | | | | | | Total of Vr no 120 - EST: | 3,95,138 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,97,700 |
| | | | | | | 03 Dearness Allowance | 61,287 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 26 - EST: | 2,64,527 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 68,700 |
| | | | | | | 03 Dearness Allowance | 21,297 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 27 - EST: | 92,637 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 28 - EST: | 2,55,757 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 25,75,300 |
| | | | | | | 03 Dearness Allowance | 7,98,343 |
| | | | | | | 06 Other Allowances | 620 |
| | | | | | | 55 House rent allowance | 2,15,080 |
| | | | | | | Total of Vr no 29 - EST: | 35,89,343 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 16,62,400 |
| | | | | | | 03 Dearness Allowance | 5,15,344 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,58,880 |
| | | | | | | Total of Vr no 30 - EST: | 23,37,224 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,71,100 |
| | | | | | | 03 Dearness Allowance | 4,25,041 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,12,760 |
| | | | | | | Total of Vr no 31 - EST: | 19,09,701 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,08,300 |
| | | | | | | 03 Dearness Allowance | 5,91,573 |
| | | | | | | 55 House rent allowance | 1,77,720 |
| | | | | | | Total of Vr no 32 - EST: | 26,77,593 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,35,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 42,067 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 33 - EST: | 1,84,877 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,65,600 |
| | | | | | | 03 Dearness Allowance | 2,06,336 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 53,360 |
| | | | | | | Total of Vr no 34 - EST: | 9,25,536 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,60,700 |
| | | | | | | 03 Dearness Allowance | 1,73,817 |
| | | | | | | 55 House rent allowance | 55,200 |
| | | | | | | Total of Vr no 35 - EST: | 7,89,717 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 36 - EST: | 1,87,247 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,16,600 |
| | | | | | | 03 Dearness Allowance | 1,60,146 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 51 - EST: | 6,91,386 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,43,600 |
| | | | | | | 03 Dearness Allowance | 75,516 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 52 - EST: | 3,26,736 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,98,200 |
| | | | | | | 03 Dearness Allowance | 1,23,442 |
| | | | | | | 55 House rent allowance | 16,040 |
| | | | | | | Total of Vr no 53 - EST: | 5,37,682 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 71 - EST: | 1,10,044 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,97,800 |
| | | | | | | 03 Dearness Allowance | 92,318 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 72 - EST: | 4,00,378 |
| | 73 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 73 - EST | | | | | Total of Vr no 73 - EST: | 1,13,319 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 74 - EST: | 1,50,529 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 75 - EST: | 1,20,000 |
| | 76 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,54,900 |
| | | | | | | 03 Dearness Allowance | 79,019 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 76 - EST: | 3,44,749 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 77 - EST: | 1,06,900 |
| | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,54,900 |
| | | | | | | 03 Dearness Allowance | 79,019 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 78 - EST: | 3,43,949 |
| | 95 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 95 - EST: | 1,10,044 |
| | 96 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 96 - EST: | 2,49,609 |
| | 97 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,42,400 |
| | | | | | | 03 Dearness Allowance | 75,144 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 97 - EST: | 3,35,084 |
| | 98 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,85,100 |
| | | | | | | 03 Dearness Allowance | 88,381 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 27,080 |
| | | | | | | Total of Vr no 98 - EST: | 4,01,561 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,89,04,356 |
| | | | | | | Total of Vr no 13 - GIA: | 10,89,04,356 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,29,48,311 |
| | | | | | | Total of Vr no 22 - GIA: | 1,29,48,311 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004477 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,45,700 |
| | | | | | | 03 Dearness Allowance | 45,167 |
| | | | | | | 55 House rent allowance | 13,720 |
| | | | | | | Total of Vr no 1 - EST: | 2,04,587 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,50,700 |
| | | | | | | 03 Dearness Allowance | 1,08,717 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 31,300 |
| | | | | | | Total of Vr no 2 - EST: | 4,90,777 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,361 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,26,500 |
| | | | | | | 03 Dearness Allowance | 70,215 |
| | | | | | | 55 House rent allowance | 20,640 |
| | | | | | | Total of Vr no 4 - EST: | 3,17,355 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,64,900 |
| | | | | | | 03 Dearness Allowance | 82,119 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,920 |
| | | | | | | Total of Vr no 5 - EST: | 3,71,059 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,03,000 |
| | | | | | | 03 Dearness Allowance | 1,55,930 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 40,520 |
| | | | | | | Total of Vr no 9 - EST: | 6,99,670 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004504 | 1 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 1 - EST: | 44,973 |
| | 2 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 31,744 |
| | | | | | | **Total of BAREILLY (11):** | **17,22,88,072** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 22 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 22 - EST: | 1,00,143 |
| | 23 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 23 - EST: | 1,33,190 |
| | 25 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,32,500 |
| | | | | | | 03 Dearness Allowance | 41,075 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 25 - EST: | 1,78,555 |
| | 26 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 26 - EST: | 32,378 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 20 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,03,400 |
| | | | | | | 03 Dearness Allowance | 1,55,744 |
| | | | | | | 55 House rent allowance | 18,250 |
| | | | | | | Total of Vr no 20 - EST: | 6,77,394 |
| | 21 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 97,800 |
| | | | | | | 03 Dearness Allowance | 30,318 |
| | | | | | | 55 House rent allowance | 4,880 |
| | | | | | | Total of Vr no 21 - EST: | 1,32,998 |
| | 24 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,76,600 |
| | | | | | | 03 Dearness Allowance | 1,47,746 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 19,880 |
| | | | | | | Total of Vr no 24 - EST: | 6,44,346 |
| | 27 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,38,500 |
| | | | | | | 03 Dearness Allowance | 73,935 |
| | | | | | | 55 House rent allowance | 12,430 |
| | | | | | | Total of Vr no 27 - EST: | 3,24,865 |
| | 28 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 55,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 28 - EST | First | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 17,143 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 28 - EST: | 74,803 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 29 - EST: | 1,10,044 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,80,700 |
| | | | | | | 03 Dearness Allowance | 87,017 |
| | | | | | | 55 House rent allowance | 10,180 |
| | | | | | | Total of Vr no 30 - EST: | 3,77,897 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 31 - EST: | 50,595 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,08,300 |
| | | | | | | 03 Dearness Allowance | 64,573 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 32 - EST: | 2,83,913 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,68,300 |
| | | | | | | 03 Dearness Allowance | 83,173 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 33 - EST: | 3,59,633 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 34 - EST: | 1,10,044 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 35 - EST: | 1,06,900 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 36 - EST | | | | | Total of Vr no 36 - EST: | 1,24,724 |
| | 37 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 37 - EST: | 1,06,900 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,97,500 |
| | | | | | | 03 Dearness Allowance | 92,225 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 38 - EST: | 4,00,765 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 39 - EST: | 2,79,723 |
| | 40 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,29,000 |
| | | | | | | 03 Dearness Allowance | 39,990 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 40 - EST: | 1,72,200 |
| | 41 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,59,400 |
| | | | | | | 03 Dearness Allowance | 80,414 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 41 - EST: | 3,49,044 |
| | 42 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 42 - EST: | 3,82,820 |
| | 43 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 43 - EST: | 3,18,098 |
| | 44 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,16,550 |
| | | | | | | 03 Dearness Allowance | 97,898 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 44 - EST: | 4,25,748 |
| | 45 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 1,16,594 |
| | 46 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 46 - EST | | | | | Total of Vr no 46 - EST: | 2,47,745 |
| | 53 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,24,500 |
| | | | | | | 03 Dearness Allowance | 1,00,595 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 53 - EST: | 4,34,295 |
| | 54 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,25,000 |
| | | | | | | 03 Dearness Allowance | 1,00,750 |
| | | | | | | 55 House rent allowance | 11,720 |
| | | | | | | Total of Vr no 54 - EST: | 4,37,470 |
| | 55 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 55 - EST: | 1,06,900 |
| | 56 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,60,900 |
| | | | | | | 03 Dearness Allowance | 80,879 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 56 - EST: | 3,51,779 |
| | 57 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,43,300 |
| | | | | | | 03 Dearness Allowance | 1,06,423 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 57 - EST: | 4,63,403 |
| | 59 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 59 - EST: | 3,80,460 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,51,000 |
| | | | | | | 03 Dearness Allowance | 1,08,810 |
| | | | | | | 55 House rent allowance | 12,750 |
| | | | | | | Total of Vr no 16 - EST: | 4,72,560 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 17 - EST: | 69,960 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,04,700 |
| | | | | | | 03 Dearness Allowance | 63,457 |
| | | | | | | 06 Other Allowances | 120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 18 - EST: | 2,73,787 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,48,400 |
| | | | | | | 03 Dearness Allowance | 77,004 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 19 - EST: | 3,34,604 |
| | 47 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,63,300 |
| | | | | | | 03 Dearness Allowance | 81,623 |
| | | | | | | 55 House rent allowance | 9,250 |
| | | | | | | Total of Vr no 47 - EST: | 3,54,173 |
| | 48 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,16,300 |
| | | | | | | 03 Dearness Allowance | 36,053 |
| | | | | | | 55 House rent allowance | 4,510 |
| | | | | | | Total of Vr no 48 - EST: | 1,56,863 |
| | 49 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,18,400 |
| | | | | | | 03 Dearness Allowance | 3,15,704 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 30,820 |
| | | | | | | Total of Vr no 49 - EST: | 13,65,044 |
| | 50 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,65,700 |
| | | | | | | 03 Dearness Allowance | 3,30,367 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 49,750 |
| | | | | | | Total of Vr no 50 - EST: | 14,45,897 |
| | 51 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,76,400 |
| | | | | | | 03 Dearness Allowance | 3,64,684 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 45,800 |
| | | | | | | Total of Vr no 51 - EST: | 15,87,324 |
| | 52 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,71,800 |
| | | | | | | 03 Dearness Allowance | 1,46,258 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 23,500 |
| | | | | | | Total of Vr no 52 - EST: | 6,42,358 |
| | 58 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,01,000 |
| | | | | | | 03 Dearness Allowance | 62,310 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 58 - EST: | 2,70,930 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BASTI (33)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,74,27,045 |
| | | | | | | Total of Vr no 12 - GIA: | 1,74,27,045 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 91,66,165 |
| | | | | | | Total of Vr no 15 - GIA: | 91,66,165 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,40,767 |
| | | | | | | Total of Vr no 17 - GIA: | 25,40,767 |
| | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,42,99,454 |
| | | | | | | Total of Vr no 5 - GIA: | 3,42,99,454 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,82,72,106 |
| | | | | | | Total of Vr no 6 - GIA: | 2,82,72,106 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004506 | 13 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 39,36,052 |
| | | | | | | Total of Vr no 13 - GIA: | 39,36,052 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004506 | 14 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 7,80,654 |
| | | | | | | Total of Vr no 14 - GIA: | 7,80,654 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 32,378 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,14,100 |
| | | | | | | 03 Dearness Allowance | 1,28,371 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 18,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

**TREASURY NAME** | **BASTI (33)**

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004476 | 4 - EST | | | | | Total of Vr no 4 - EST: | 5,61,101 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 46,443 |
| | | | | | | **Total of BASTI (33):** | **11,28,32,031** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004506 | 25 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 10,16,561 |
| | | | | | | Total of Vr no 25 - GIA: | 10,16,561 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,95,980 |
| | | | | | | Total of Vr no 26 - GIA: | 2,95,980 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004506 | 23 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 1,78,192 |
| | | | | | | Total of Vr no 23 - GIA: | 1,78,192 |
| | 24 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 11,55,614 |
| | | | | | | Total of Vr no 24 - GIA: | 11,55,614 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,50,800 |
| | | | | | | 03 Dearness Allowance | 77,748 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 6 - EST: | 3,38,768 |
| | 76 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,50,800 |
| | | | | | | 03 Dearness Allowance | 77,748 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 76 - EST: | 3,38,768 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 7 - EST: | 1,31,657 |
| | 75 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,27,200 |
| | | | | | | 03 Dearness Allowance | 2,56,432 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 75 - EST | Second | Voted | No Objection | 220202101 03 00 | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 31,810 |
| | | | | | | Total of Vr no 75 - EST: | 11,15,562 |
| | 77 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 77 - EST: | 1,31,657 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,27,200 |
| | | | | | | 03 Dearness Allowance | 2,56,432 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 31,810 |
| | | | | | | Total of Vr no 9 - EST: | 11,15,562 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 33 - EST: | 1,11,094 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,000 |
| | | | | | | 03 Dearness Allowance | 49,290 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 34 - EST: | 2,16,450 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 35 - EST: | 2,17,361 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,10,044 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,32,200 |
| | | | | | | 03 Dearness Allowance | 71,982 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 37 - EST: | 3,16,422 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 38 - EST: | 1,04,937 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,16,100 |
| | | | | | | 03 Dearness Allowance | 97,991 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 39 - EST: | 4,24,351 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 40 - EST: | 1,06,900 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,66,000 |
| | | | | | | 03 Dearness Allowance | 82,460 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 41 - EST: | 3,58,460 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,58,800 |
| | | | | | | 03 Dearness Allowance | 49,228 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 42 - EST: | 2,13,938 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,95,100 |
| | | | | | | 03 Dearness Allowance | 91,481 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 43 - EST: | 4,01,581 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,88,800 |
| | | | | | | 03 Dearness Allowance | 89,528 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 44 - EST: | 3,88,328 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 1,10,044 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 46 - EST: | 1,54,999 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,33,100 |
| | | | | | | 03 Dearness Allowance | 72,261 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 47 - EST: | 3,11,201 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,15,900 |
| | | | | | | 03 Dearness Allowance | 66,929 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 48 - EST: | 2,89,909 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,30,400 |
| | | | | | | 03 Dearness Allowance | 40,424 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 49 - EST: | 1,77,544 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,600 |
| | | | | | | 03 Dearness Allowance | 50,406 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 50 - EST: | 2,19,306 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,20,800 |
| | | | | | | 03 Dearness Allowance | 68,448 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 51 - EST: | 3,01,488 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 52 - EST: | 1,11,094 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,45,400 |
| | | | | | | 03 Dearness Allowance | 45,074 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 53 - EST: | 1,97,584 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 12,630 |
| | | | | | | Total of Vr no 54 - EST: | 3,56,898 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,88,300 |
| | | | | | | 03 Dearness Allowance | 89,373 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,890 |
| | | | | | | Total of Vr no 10 - EST: | 3,85,683 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,22,200 |
| | | | | | | 03 Dearness Allowance | 99,882 |
| | | | | | | 55 House rent allowance | 10,370 |
| | | | | | | Total of Vr no 12 - EST: | 4,32,452 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 56,451 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 13 - EST: | 2,45,701 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,55,400 |
| | | | | | | 03 Dearness Allowance | 1,10,174 |
| | | | | | | 55 House rent allowance | 17,710 |
| | | | | | | Total of Vr no 17 - EST: | 4,83,284 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,21,400 |
| | | | | | | 03 Dearness Allowance | 1,30,634 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 18 - EST: | 5,68,874 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,31,100 |
| | | | | | | 03 Dearness Allowance | 71,641 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 19 - EST: | 3,16,181 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 20 - EST: | 1,11,094 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 21 - EST: | 1,32,715 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 81,600 |
| | | | | | | 03 Dearness Allowance | 25,296 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 22 - EST: | 1,09,836 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 23 - EST: | 3,81,455 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,83,600 |
| | | | | | | 03 Dearness Allowance | 2,42,916 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 31,270 |
| | | | | | | Total of Vr no 24 - EST: | 10,57,866 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,19,700 |
| | | | | | | 03 Dearness Allowance | 1,30,107 |
| | | | | | | 55 House rent allowance | 14,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 25 - EST | | | | | Total of Vr no 25 - EST: | 5,64,787 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,24,900 |
| | | | | | | 03 Dearness Allowance | 38,719 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 3,330 |
| | | | | | | Total of Vr no 26 - EST: | 1,67,029 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,41,800 |
| | | | | | | 03 Dearness Allowance | 3,22,958 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 51,270 |
| | | | | | | Total of Vr no 27 - EST: | 14,16,778 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,41,100 |
| | | | | | | 03 Dearness Allowance | 4,46,741 |
| | | | | | | 06 Other Allowances | 2,620 |
| | | | | | | 55 House rent allowance | 54,970 |
| | | | | | | Total of Vr no 28 - EST: | 19,45,431 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,91,200 |
| | | | | | | 03 Dearness Allowance | 90,272 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 29 - EST: | 3,90,772 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,160 |
| | | | | | | Total of Vr no 30 - EST: | 3,04,134 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,24,600 |
| | | | | | | 03 Dearness Allowance | 1,93,626 |
| | | | | | | 55 House rent allowance | 26,010 |
| | | | | | | Total of Vr no 31 - EST: | 8,44,236 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,91,600 |
| | | | | | | 03 Dearness Allowance | 1,21,396 |
| | | | | | | 55 House rent allowance | 14,570 |
| | | | | | | Total of Vr no 32 - EST: | 5,27,566 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 55 - EST: | 2,55,367 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,58,000 |
| | | | | | | 03 Dearness Allowance | 48,980 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 56 - EST: | 2,12,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,94,600 |
| | | | | | | 03 Dearness Allowance | 2,15,326 |
| | | | | | | 55 House rent allowance | 31,690 |
| | | | | | | Total of Vr no 57 - EST: | 9,41,616 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,83,231 |
| | | | | | | 03 Dearness Allowance | 2,11,752 |
| | | | | | | 55 House rent allowance | 27,260 |
| | | | | | | Total of Vr no 58 - EST: | 9,22,243 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,96,400 |
| | | | | | | 03 Dearness Allowance | 1,22,884 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,390 |
| | | | | | | Total of Vr no 59 - EST: | 5,32,754 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 60 - EST: | 2,61,383 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 61 - EST: | 86,781 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,29,100 |
| | | | | | | 03 Dearness Allowance | 40,021 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 62 - EST: | 1,72,201 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 55 House rent allowance | 8,240 |
| | | | | | | Total of Vr no 63 - EST: | 2,32,774 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,24,100 |
| | | | | | | 03 Dearness Allowance | 1,00,471 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 12,210 |
| | | | | | | Total of Vr no 64 - EST: | 4,36,861 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,90,600 |
| | | | | | | 03 Dearness Allowance | 1,21,086 |
| | | | | | | 55 House rent allowance | 13,750 |
| | | | | | | Total of Vr no 65 - EST: | 5,25,436 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 06 Other Allowances | 80 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004504 | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 66 - EST: | 2,06,665 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,75,700 |
| | | | | | | 03 Dearness Allowance | 85,467 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 67 - EST: | 3,74,187 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,50,300 |
| | | | | | | 03 Dearness Allowance | 1,39,593 |
| | | | | | | 55 House rent allowance | 17,650 |
| | | | | | | Total of Vr no 68 - EST: | 6,07,543 |
| | 69 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 69 - EST: | 1,10,044 |
| | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,54,900 |
| | | | | | | 03 Dearness Allowance | 2,03,019 |
| | | | | | | 55 House rent allowance | 20,590 |
| | | | | | | Total of Vr no 70 - EST: | 8,78,509 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,37,400 |
| | | | | | | 03 Dearness Allowance | 1,66,594 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,480 |
| | | | | | | Total of Vr no 71 - EST: | 7,30,514 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,42,200 |
| | | | | | | 03 Dearness Allowance | 1,06,082 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,580 |
| | | | | | | Total of Vr no 72 - EST: | 4,61,902 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004506 | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,59,53,154 |
| | | | | | | Total of Vr no 21 - GIA: | 4,59,53,154 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,72,01,234 |
| | | | | | | Total of Vr no 22 - GIA: | 6,72,01,234 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004506 | 27 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,09,708 |
| | | | | | | Total of Vr no 27 - GIA: | 2,09,708 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,466 |
| | 10 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,26,100 |
| | | | | | | 03 Dearness Allowance | 39,091 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 10 - EST: | 1,71,261 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,46,300 |
| | | | | | | 03 Dearness Allowance | 1,38,353 |
| | | | | | | 55 House rent allowance | 20,590 |
| | | | | | | Total of Vr no 2 - EST: | 6,05,243 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,26,100 |
| | | | | | | 03 Dearness Allowance | 39,091 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 3 - EST: | 1,71,261 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,07,600 |
| | | | | | | 03 Dearness Allowance | 1,26,356 |
| | | | | | | 55 House rent allowance | 12,130 |
| | | | | | | Total of Vr no 4 - EST: | 5,46,086 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,07,600 |
| | | | | | | 03 Dearness Allowance | 1,26,356 |
| | | | | | | 55 House rent allowance | 12,130 |
| | | | | | | Total of Vr no 7 - EST: | 5,46,086 |
| | 8 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 8 - EST: | 1,10,466 |
| | 9 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,46,300 |
| | | | | | | 03 Dearness Allowance | 1,38,353 |
| | | | | | | 55 House rent allowance | 20,590 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | BIJNORE (12) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004476 | 9 - EST | | | | | Total of Vr no 9 - EST: | 6,05,243 |
| | | | | | | Total of BIJNORE (12): | 14,55,83,276 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004506 | 4 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,88,044 |
| | | | | | | Total of Vr no 4 - GIA: | 6,88,044 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004506 | 3 - GIA | First | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 25,10,461 |
| | | | | | | Total of Vr no 3 - GIA: | 25,10,461 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,22,900 |
| | | | | | | 03 Dearness Allowance | 38,099 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 4 - EST: | 1,65,829 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,12,600 |
| | | | | | | 03 Dearness Allowance | 1,89,906 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 18,040 |
| | | | | | | Total of Vr no 3 - EST: | 8,20,636 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | Total of Vr no 5 - EST: | 1,42,528 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 90,300 |
| | | | | | | 03 Dearness Allowance | 27,993 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 6 - EST: | 1,22,713 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,35,400 |
| | | | | | | 03 Dearness Allowance | 1,34,974 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 29 - EST: | 5,86,934 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,91,900 |
| | | | | | | 03 Dearness Allowance | 1,21,489 |
| | | | | | | 55 House rent allowance | 19,320 |
| | | | | | | Total of Vr no 30 - EST: | 5,32,709 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,31,500 |
| | | | | | | 03 Dearness Allowance | 1,02,765 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 31 - EST: | 4,48,065 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 32 - EST: | 2,01,627 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 12,91,400 |
| | | | | | | 03 Dearness Allowance | 4,00,179 |
| | | | | | | 55 House rent allowance | 37,020 |
| | | | | | | Total of Vr no 33 - EST: | 17,28,599 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,44,103 |
| | | | | | | 03 Dearness Allowance | 7,26,672 |
| | | | | | | 55 House rent allowance | 99,410 |
| | | | | | | Total of Vr no 34 - EST: | 31,70,185 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,200 |
| | | | | | | 03 Dearness Allowance | 85,002 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 35 - EST: | 3,73,002 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,95,200 |
| | | | | | | 03 Dearness Allowance | 1,53,512 |
| | | | | | | 55 House rent allowance | 23,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 36 - EST | | | | | Total of Vr no 36 - EST: | 6,72,632 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 38 - EST: | 3,79,145 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,78,200 |
| | | | | | | 03 Dearness Allowance | 3,65,242 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 41,460 |
| | | | | | | Total of Vr no 15 - EST: | 15,86,002 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,74,110 |
| | | | | | | 03 Dearness Allowance | 2,08,974 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 16 - EST: | 9,13,324 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,43,600 |
| | | | | | | 03 Dearness Allowance | 4,16,516 |
| | | | | | | 55 House rent allowance | 44,980 |
| | | | | | | Total of Vr no 17 - EST: | 18,05,096 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,77,500 |
| | | | | | | 03 Dearness Allowance | 1,79,025 |
| | | | | | | 55 House rent allowance | 26,920 |
| | | | | | | Total of Vr no 18 - EST: | 7,83,445 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,11,600 |
| | | | | | | 03 Dearness Allowance | 34,596 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 19 - EST: | 1,50,986 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,32,500 |
| | | | | | | 03 Dearness Allowance | 1,96,075 |
| | | | | | | 55 House rent allowance | 31,580 |
| | | | | | | Total of Vr no 20 - EST: | 8,60,155 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 21 - EST: | 1,61,680 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,31,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,02,672 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 22 - EST: | 4,45,172 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,404 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 23 - EST: | 3,84,094 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,76,000 |
| | | | | | | 03 Dearness Allowance | 54,560 |
| | | | | | | 55 House rent allowance | 5,220 |
| | | | | | | Total of Vr no 24 - EST: | 2,35,780 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,04,300 |
| | | | | | | 03 Dearness Allowance | 1,56,333 |
| | | | | | | 55 House rent allowance | 16,090 |
| | | | | | | Total of Vr no 25 - EST: | 6,76,723 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,24,300 |
| | | | | | | 03 Dearness Allowance | 3,17,533 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 31,820 |
| | | | | | | Total of Vr no 26 - EST: | 13,74,473 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,74,400 |
| | | | | | | 03 Dearness Allowance | 3,02,064 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 39,180 |
| | | | | | | Total of Vr no 27 - EST: | 13,16,444 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 21,11,479 |
| | | | | | | 03 Dearness Allowance | 6,53,988 |
| | | | | | | 55 House rent allowance | 87,470 |
| | | | | | | Total of Vr no 28 - EST: | 28,52,937 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004506 | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,60,57,121 |
| | | | | | | Total of Vr no 20 - GIA: | 1,60,57,121 |
| | 5 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,13,08,812 |
| | | | | | | Total of Vr no 5 - GIA: | 21,13,08,812 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004506 | 12 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 7,21,639 |
| | | | | | | Total of Vr no 12 - GIA: | 7,21,639 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,47,600 |
| | | | | | | 03 Dearness Allowance | 1,39,221 |
| | | | | | | 06 Other Allowances | 580 |
| | | | | | | 55 House rent allowance | 18,190 |
| | | | | | | Total of Vr no 1 - EST: | 6,05,591 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,31,800 |
| | | | | | | 03 Dearness Allowance | 1,33,858 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 20,600 |
| | | | | | | Total of Vr no 2 - EST: | 5,86,318 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,94,100 |
| | | | | | | 03 Dearness Allowance | 1,22,171 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 18,390 |
| | | | | | | Total of Vr no 3 - EST: | 5,34,761 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 4 - EST: | 83,326 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,860 |
| | | | | | | Total of Vr no 5 - EST: | 1,70,567 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 71,900 |
| | | | | | | 03 Dearness Allowance | 22,289 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,460 |
| | | | | | | Total of Vr no 6 - EST: | 97,709 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 30,500 |
| | | | | | | 03 Dearness Allowance | 9,455 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 41,425 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **25,63,38,959** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004506 | 36 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 7,82,941 |
| | | | | | | Total of Vr no 36 - GIA: | 7,82,941 |
| | 42 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 1,25,370 |
| | | | | | | Total of Vr no 42 - GIA: | 1,25,370 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 17 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 17 - EST: | 46,069 |
| | 69 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 69 - EST: | 46,069 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 16 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,860 |
| | | | | | | Total of Vr no 16 - EST: | 3,24,824 |
| | 70 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,860 |
| | | | | | | Total of Vr no 70 - EST: | 3,24,824 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,01,500 |
| | | | | | | 03 Dearness Allowance | 62,465 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 15 - EST: | 2,71,325 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 18 - EST: | 2,78,020 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 19 - EST: | 3,70,766 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 20 - EST: | 1,95,077 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 21 - EST: | 1,06,900 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 22 - EST: | 1,23,021 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,08,900 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 24 - EST: | 3,19,801 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 25 - EST: | 1,03,887 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 26 - EST: | 1,06,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,60,900 |
| | | | | | | 03 Dearness Allowance | 80,879 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 27 - EST: | 3,51,779 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,98,400 |
| | | | | | | 03 Dearness Allowance | 92,504 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 28 - EST: | 4,02,744 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 29 - EST: | 1,10,044 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,10,300 |
| | | | | | | 03 Dearness Allowance | 65,193 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 30 - EST: | 2,82,853 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 31 - EST: | 1,61,983 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,10,044 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 37 - EST: | 2,46,042 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 39 - EST: | 3,80,460 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 40 - EST: | 1,06,900 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 43 - EST: | 3,29,495 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,38,400 |
| | | | | | | 03 Dearness Allowance | 73,904 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 45 - EST: | 3,21,504 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,84,600 |
| | | | | | | 03 Dearness Allowance | 88,226 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 46 - EST: | 3,82,286 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 47 - EST: | 3,19,801 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,38,400 |
| | | | | | | 03 Dearness Allowance | 73,904 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 48 - EST: | 3,21,504 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 50 - EST: | 2,91,120 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 51 - EST: | 1,10,044 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,13,200 |
| | | | | | | 03 Dearness Allowance | 97,092 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 52 - EST: | 4,22,132 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 54 - EST: | 1,32,715 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,33,500 |
| | | | | | | 03 Dearness Allowance | 1,03,385 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 55 - EST: | 4,48,725 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 56 - EST: | 1,13,319 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 57 - EST: | 1,20,000 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 58 - EST: | 3,80,460 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,06,336 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,750 |
| | | | | | | Total of Vr no 32 - EST: | 8,92,306 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,75,597 |
| | | | | | | 03 Dearness Allowance | 5,81,435 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 69,796 |
| | | | | | | Total of Vr no 33 - EST: | 25,26,868 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,58,200 |
| | | | | | | 03 Dearness Allowance | 2,66,042 |
| | | | | | | 55 House rent allowance | 48,120 |
| | | | | | | Total of Vr no 34 - EST: | 11,72,362 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,62,800 |
| | | | | | | 03 Dearness Allowance | 1,12,468 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 35 - EST: | 4,90,008 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,53,700 |
| | | | | | | 03 Dearness Allowance | 78,647 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 38 - EST: | 3,39,737 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,23,000 |
| | | | | | | 03 Dearness Allowance | 38,130 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,790 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 41 - EST | | | | | Total of Vr no 41 - EST: | 1,64,960 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,62,300 |
| | | | | | | 03 Dearness Allowance | 2,36,313 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,020 |
| | | | | | | Total of Vr no 42 - EST: | 10,26,673 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,35,200 |
| | | | | | | 03 Dearness Allowance | 2,27,912 |
| | | | | | | 55 House rent allowance | 28,760 |
| | | | | | | Total of Vr no 44 - EST: | 9,91,872 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,72,000 |
| | | | | | | 03 Dearness Allowance | 53,321 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 53 - EST: | 2,29,941 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,68,100 |
| | | | | | | 03 Dearness Allowance | 2,06,336 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,750 |
| | | | | | | Total of Vr no 63 - EST: | 8,92,306 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,58,200 |
| | | | | | | 03 Dearness Allowance | 2,66,042 |
| | | | | | | 55 House rent allowance | 48,120 |
| | | | | | | Total of Vr no 64 - EST: | 11,72,362 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,63,900 |
| | | | | | | 03 Dearness Allowance | 1,12,809 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 65 - EST: | 4,91,449 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,62,300 |
| | | | | | | 03 Dearness Allowance | 2,36,313 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,020 |
| | | | | | | Total of Vr no 66 - EST: | 10,26,673 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,53,700 |
| | | | | | | 03 Dearness Allowance | 78,647 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 67 - EST: | 3,39,737 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,45,300 |
| | | | | | | 03 Dearness Allowance | 5,72,043 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 68,780 |
| | | | | | | Total of Vr no 68 - EST: | 24,86,163 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 30,33,339 |
| | | | | | | Total of Vr no 11 - GIA: | 30,33,339 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,90,405 |
| | | | | | | Total of Vr no 12 - GIA: | 18,90,405 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,36,712 |
| | | | | | | Total of Vr no 13 - GIA: | 12,36,712 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,25,716 |
| | | | | | | Total of Vr no 14 - GIA: | 10,25,716 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,84,283 |
| | | | | | | Total of Vr no 15 - GIA: | 9,84,283 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,81,476 |
| | | | | | | Total of Vr no 16 - GIA: | 15,81,476 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,48,456 |
| | | | | | | Total of Vr no 17 - GIA: | 2,48,456 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,06,466 |
| | | | | | | Total of Vr no 20 - GIA: | 10,06,466 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,03,280 |
| | | | | | | Total of Vr no 21 - GIA: | 15,03,280 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,14,957 |
| | | | | | | Total of Vr no 22 - GIA: | 10,14,957 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,26,079 |
| | | | | | | Total of Vr no 23 - GIA: | 12,26,079 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,21,526 |
| | | | | | | Total of Vr no 24 - GIA: | 10,21,526 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,19,141 |
| | | | | | | Total of Vr no 25 - GIA: | 5,19,141 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,05,061 |
| | | | | | | Total of Vr no 26 - GIA: | 17,05,061 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,75,831 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004506 | 27 - GIA | | | | | Total of Vr no 27 - GIA: | 9,75,831 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,99,523 |
| | | | | | | Total of Vr no 28 - GIA: | 15,99,523 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 34,47,775 |
| | | | | | | Total of Vr no 29 - GIA: | 34,47,775 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,67,936 |
| | | | | | | Total of Vr no 30 - GIA: | 23,67,936 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,23,031 |
| | | | | | | Total of Vr no 31 - GIA: | 7,23,031 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,00,915 |
| | | | | | | Total of Vr no 32 - GIA: | 23,00,915 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,39,145 |
| | | | | | | Total of Vr no 33 - GIA: | 14,39,145 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 55,44,117 |
| | | | | | | Total of Vr no 34 - GIA: | 55,44,117 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,05,371 |
| | | | | | | Total of Vr no 35 - GIA: | 15,05,371 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,93,702 |
| | | | | | | Total of Vr no 37 - GIA: | 25,93,702 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,76,552 |
| | | | | | | Total of Vr no 39 - GIA: | 21,76,552 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 34,46,344 |
| | | | | | | Total of Vr no 40 - GIA: | 34,46,344 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,67,362 |
| | | | | | | Total of Vr no 41 - GIA: | 17,67,362 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 49,79,600 |
| | | | | | | Total of Vr no 43 - GIA: | 49,79,600 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,90,405 |
| | | | | | | Total of Vr no 48 - GIA: | 18,90,405 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,75,852 |
| | | | | | | Total of Vr no 49 - GIA: | 20,75,852 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,82,447 |
| | | | | | | Total of Vr no 50 - GIA: | 14,82,447 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,00,615 |
| | | | | | | Total of Vr no 51 - GIA: | 9,00,615 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,09,128 |
| | | | | | | Total of Vr no 52 - GIA: | 21,09,128 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,25,716 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004506 | 54 - GIA | | | | | Total of Vr no 54 - GIA: | 10,25,716 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,03,280 |
| | | | | | | Total of Vr no 55 - GIA: | 15,03,280 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,72,529 |
| | | | | | | Total of Vr no 56 - GIA: | 32,72,529 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004504 | 49 - EST | Second | Voted | No Objection | 220205103 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 49 - EST: | 49,620 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004506 | 18 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,54,439 |
| | | | | | | Total of Vr no 18 - GIA: | 2,54,439 |
| | 19 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,02,085 |
| | | | | | | Total of Vr no 19 - GIA: | 1,02,085 |
| | 38 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,44,411 |
| | | | | | | Total of Vr no 38 - GIA: | 2,44,411 |
| | 53 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,09,292 |
| | | | | | | Total of Vr no 53 - GIA: | 2,09,292 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,84,800 |
| | | | | | | 03 Dearness Allowance | 1,19,288 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 17,840 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004476 | 1 - EST | | | | | Total of Vr no 1 - EST: | 5,22,028 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,30,500 |
| | | | | | | 03 Dearness Allowance | 40,455 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 2 - EST: | 1,76,715 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,84,800 |
| | | | | | | 03 Dearness Allowance | 1,19,288 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 17,840 |
| | | | | | | Total of Vr no 4 - EST: | 5,22,028 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,30,500 |
| | | | | | | 03 Dearness Allowance | 40,455 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 5 - EST: | 1,76,715 |
| | | | | | | **Total of CHANDAULI (77):** | **9,31,05,471** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004504 | 7 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 66,210 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004504 | 6 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 3,515 |
| | | | | | | Total of Vr no 6 - EST: | 1,50,759 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004504 | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 17 - EST: | 29,227 |
| | 8 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 24,73,100 |
| | | | | | | 03 Dearness Allowance | 7,66,413 |
| | | | | | | 55 House rent allowance | 95,730 |
| | | | | | | Total of Vr no 8 - EST: | 33,35,243 |
| | 9 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 11,07,700 |
| | | | | | | 03 Dearness Allowance | 3,43,387 |
| | | | | | | 55 House rent allowance | 29,990 |
| | | | | | | Total of Vr no 9 - EST: | 14,81,077 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 44,67,626 |
| | | | | | | 03 Dearness Allowance | 13,84,964 |
| | | | | | | 06 Other Allowances | 400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 1,63,510 |
| | | | | | | Total of Vr no 10 - EST: | 60,16,500 |
| | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,87,000 |
| | | | | | | 03 Dearness Allowance | 3,67,970 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 32,640 |
| | | | | | | Total of Vr no 11 - EST: | 15,88,610 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,77,600 |
| | | | | | | 03 Dearness Allowance | 3,02,622 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 30,550 |
| | | | | | | Total of Vr no 12 - EST: | 13,11,132 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,00,000 |
| | | | | | | 03 Dearness Allowance | 1,24,000 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,590 |
| | | | | | | Total of Vr no 13 - EST: | 5,34,670 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,45,900 |
| | | | | | | 03 Dearness Allowance | 3,24,229 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 29,060 |
| | | | | | | Total of Vr no 14 - EST: | 14,00,309 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004506 | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,45,75,107 |
| | | | | | | Total of Vr no 16 - GIA: | 2,45,75,107 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,92,692 |
| | | | | | | Total of Vr no 19 - GIA: | 17,92,692 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,22,58,767 |
| | | | | | | Total of Vr no 7 - GIA: | 3,22,58,767 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004506 | 4 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 42,02,838 |
| | | | | | | Total of Vr no 4 - GIA: | 42,02,838 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004506 | 5 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 4,17,965 |
| | | | | | | Total of Vr no 5 - GIA: | 4,17,965 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **7,91,61,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHITRAKOOT (87)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004504 | 13 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 64,376 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004504 | 10 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 46,069 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,54,000 |
| | | | | | | 03 Dearness Allowance | 47,740 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 9 - EST: | 2,07,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004504 | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 17,40,300 |
| | | | | | | 03 Dearness Allowance | 5,39,493 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 65,170 |
| | | | | | | Total of Vr no 26 - EST: | 23,46,963 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 24,52,600 |
| | | | | | | 03 Dearness Allowance | 7,60,306 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,01,200 |
| | | | | | | Total of Vr no 27 - EST: | 33,15,106 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004504 | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,89,800 |
| | | | | | | 03 Dearness Allowance | 1,51,838 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 14 - EST: | 6,59,358 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,48,600 |
| | | | | | | 03 Dearness Allowance | 2,63,066 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 36,470 |
| | | | | | | Total of Vr no 15 - EST: | 11,49,136 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,64,400 |
| | | | | | | 03 Dearness Allowance | 1,74,964 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 17,780 |
| | | | | | | Total of Vr no 16 - EST: | 7,58,144 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,82,100 |
| | | | | | | 03 Dearness Allowance | 1,49,451 |
| | | | | | | 55 House rent allowance | 17,480 |
| | | | | | | Total of Vr no 17 - EST: | 6,49,031 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,85,000 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 55 House rent allowance | 7,420 |
| | | | | | | Total of Vr no 18 - EST: | 2,49,770 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,85,000 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 55 House rent allowance | 7,420 |
| | | | | | | Total of Vr no 19 - EST: | 2,49,770 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,15,045 |
| | | | | | | 03 Dearness Allowance | 1,90,664 |
| | | | | | | 55 House rent allowance | 23,757 |
| | | | | | | Total of Vr no 20 - EST: | 8,29,466 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,18,200 |
| | | | | | | 03 Dearness Allowance | 36,642 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 21 - EST: | 1,58,792 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,300 |
| | | | | | | 03 Dearness Allowance | 56,513 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 22 - EST: | 2,46,203 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,55,700 |
| | | | | | | 03 Dearness Allowance | 79,267 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 10,090 |
| | | | | | | Total of Vr no 23 - EST: | 3,45,057 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,19,852 |
| | | | | | | 03 Dearness Allowance | 99,154 |
| | | | | | | 55 House rent allowance | 7,479 |
| | | | | | | Total of Vr no 24 - EST: | 4,26,485 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,03,800 |
| | | | | | | 03 Dearness Allowance | 1,56,178 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 25 - EST: | 6,65,758 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,34,700 |
| | | | | | | 03 Dearness Allowance | 41,757 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 28 - EST: | 1,81,977 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 29 - EST: | 1,21,318 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,45,500 |
| | | | | | | 03 Dearness Allowance | 1,07,105 |
| | | | | | | 55 House rent allowance | 13,770 |
| | | | | | | Total of Vr no 30 - EST: | 4,66,375 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,85,000 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 55 House rent allowance | 7,420 |
| | | | | | | Total of Vr no 31 - EST: | 2,49,770 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004506 | 4 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 99,15,578 |
| | | | | | | Total of Vr no 4 - GIA: | 99,15,578 |
| | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,50,03,654 |
| | | | | | | Total of Vr no 5 - GIA: | 1,50,03,654 |
| | | | | | | **Total of CHITRAKOOT (87):** | **3,83,06,076** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004506 | 23 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 28,21,483 |
| | | | | | | Total of Vr no 23 - GIA: | 28,21,483 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 29,51,640 |
| | | | | | | Total of Vr no 28 - GIA: | 29,51,640 |
| | 39 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,21,654 |
| | | | | | | Total of Vr no 39 - GIA: | 3,21,654 |
| | 40 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 31,34,648 |
| | | | | | | Total of Vr no 40 - GIA: | 31,34,648 |
| | 41 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,69,499 |
| | | | | | | Total of Vr no 41 - GIA: | 2,69,499 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 46 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 46 - EST: | 1,23,365 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 44 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,17,800 |
| | | | | | | 03 Dearness Allowance | 1,29,518 |
| | | | | | | 55 House rent allowance | 12,210 |
| | | | | | | Total of Vr no 44 - EST: | 5,59,528 |
| | 45 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,48,800 |
| | | | | | | 03 Dearness Allowance | 46,128 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 45 - EST: | 2,02,208 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,42,500 |
| | | | | | | 03 Dearness Allowance | 1,06,175 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 14 - EST: | 4,58,675 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 15 - EST: | 2,15,658 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,67,400 |
| | | | | | | 03 Dearness Allowance | 51,894 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 16 - EST: | 2,25,594 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,24,000 |
| | | | | | | 03 Dearness Allowance | 69,440 |
| | | | | | | 55 House rent allowance | 13,340 |
| | | | | | | Total of Vr no 17 - EST: | 3,06,780 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 18 - EST: | 2,17,361 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,11,600 |
| | | | | | | 03 Dearness Allowance | 96,596 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 19 - EST: | 4,20,036 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 20 - EST: | 1,03,887 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 23 - EST: | 1,04,937 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 24 - EST: | 3,87,683 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 25 - EST: | 2,46,042 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 26 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 26 - EST: | 3,08,404 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 35 - EST: | 1,16,594 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,200 |
| | | | | | | 03 Dearness Allowance | 72,602 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 36 - EST: | 3,16,002 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 37 - EST: | 1,88,143 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 38 - EST: | 1,11,094 |
| | 6 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 6 - EST: | 3,18,098 |
| | 7 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 7 - EST: | 2,02,198 |
| | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 8 - EST: | 2,49,722 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 9 - EST: | 2,53,640 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,27,800 |
| | | | | | | 03 Dearness Allowance | 2,25,618 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 19,660 |
| | | | | | | Total of Vr no 10 - EST: | 9,73,918 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,77,900 |
| | | | | | | 03 Dearness Allowance | 2,10,149 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 22,030 |
| | | | | | | Total of Vr no 11 - EST: | 9,10,239 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,10,600 |
| | | | | | | 03 Dearness Allowance | 65,286 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 12 - EST: | 2,82,466 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 13 - EST: | 1,03,887 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 21 - EST: | 95,241 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,41,200 |
| | | | | | | 03 Dearness Allowance | 74,772 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,990 |
| | | | | | | Total of Vr no 22 - EST: | 3,25,962 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 39 - EST: | 2,01,627 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,58,600 |
| | | | | | | 03 Dearness Allowance | 80,166 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 40 - EST: | 3,45,306 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,52,500 |
| | | | | | | 03 Dearness Allowance | 1,71,275 |
| | | | | | | 55 House rent allowance | 25,230 |
| | | | | | | Total of Vr no 42 - EST: | 7,49,005 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,59,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 4,52,445 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 53,250 |
| | | | | | | Total of Vr no 43 - EST: | 19,65,475 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 47 - EST: | 1,00,143 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004506 | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,35,58,327 |
| | | | | | | Total of Vr no 24 - GIA: | 2,35,58,327 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 69,38,619 |
| | | | | | | Total of Vr no 25 - GIA: | 69,38,619 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,56,75,630 |
| | | | | | | Total of Vr no 29 - GIA: | 4,56,75,630 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,12,17,952 |
| | | | | | | Total of Vr no 34 - GIA: | 4,12,17,952 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,98,35,656 |
| | | | | | | Total of Vr no 35 - GIA: | 2,98,35,656 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,08,46,423 |
| | | | | | | Total of Vr no 37 - GIA: | 1,08,46,423 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004506 | 31 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 19,18,290 |
| | | | | | | Total of Vr no 31 - GIA: | 19,18,290 |
| | 32 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 23,29,204 |
| | | | | | | Total of Vr no 32 - GIA: | 23,29,204 |
| | 38 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 30,06,139 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** DEORIA (35)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004506 | 38 - GIA | | | | | Total of Vr no 38 - GIA: | 30,06,139 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004506 | 30 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 7,96,238 |
| | | | | | | Total of Vr no 30 - GIA: | 7,96,238 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,78,152 |
| | | | | | | 03 Dearness Allowance | 1,48,227 |
| | | | | | | 55 House rent allowance | 17,280 |
| | | | | | | Total of Vr no 1 - EST: | 6,43,659 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,00,500 |
| | | | | | | 03 Dearness Allowance | 31,155 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 2 - EST: | 1,36,375 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,00,800 |
| | | | | | | 03 Dearness Allowance | 1,24,248 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 18,460 |
| | | | | | | Total of Vr no 3 - EST: | 5,43,568 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,560 |
| | | | | | | Total of Vr no 4 - EST: | 1,37,192 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 40,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

**TREASURY NAME** **DEORIA (35)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 54,584 |
| | | | | | | **Total of DEORIA (35):** | **18,88,25,698** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004506 | 6 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,29,732 |
| | | | | | | Total of Vr no 6 - GIA: | 2,29,732 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 23 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 89,600 |
| | | | | | | 03 Dearness Allowance | 27,776 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 23 - EST: | 1,21,796 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 24 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,94,800 |
| | | | | | | 03 Dearness Allowance | 1,84,388 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 24 - EST: | 7,99,428 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 10 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,67,000 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 10 - EST: | 2,22,740 |
| | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 11 - EST: | 1,34,418 |
| | 12 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,900 |
| | | | | | | 03 Dearness Allowance | 24,149 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 12 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 12 - EST: | 1,04,149 |
| | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,23,900 |
| | | | | | | 03 Dearness Allowance | 38,409 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 13 - EST: | 1,68,219 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,400 |
| | | | | | | 03 Dearness Allowance | 63,984 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 14 - EST: | 2,76,914 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 15 - EST: | 1,34,418 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 16 - EST: | 1,29,066 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,45,000 |
| | | | | | | 03 Dearness Allowance | 44,950 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 17 - EST: | 1,96,470 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 1,06,900 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,97,700 |
| | | | | | | 03 Dearness Allowance | 61,287 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 19 - EST: | 2,70,027 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 20 - EST: | 97,261 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 21 - EST: | 2,05,688 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 70,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 22 - EST: | 94,340 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 47 - EST: | 1,03,887 |
| | 6 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 2,13,679 |
| | 7 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 7 - EST: | 72,056 |
| | 8 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 8 - EST: | 99,203 |
| | 9 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 9 - EST: | 1,95,077 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,02,729 |
| | | | | | | 03 Dearness Allowance | 62,846 |
| | | | | | | 55 House rent allowance | 4,510 |
| | | | | | | Total of Vr no 25 - EST: | 2,70,085 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,92,358 |
| | | | | | | 03 Dearness Allowance | 90,631 |
| | | | | | | 55 House rent allowance | 8,733 |
| | | | | | | Total of Vr no 26 - EST: | 3,91,722 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 27 - EST: | 1,23,021 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,38,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 28 - EST: | 1,87,247 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,12,600 |
| | | | | | | 03 Dearness Allowance | 65,906 |
| | | | | | | 55 House rent allowance | 6,040 |
| | | | | | | Total of Vr no 29 - EST: | 2,84,546 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,300 |
| | | | | | | 03 Dearness Allowance | 45,353 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 30 - EST: | 1,99,933 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 31 - EST: | 1,14,369 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,24,900 |
| | | | | | | 03 Dearness Allowance | 1,31,719 |
| | | | | | | 55 House rent allowance | 19,810 |
| | | | | | | Total of Vr no 32 - EST: | 5,76,429 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,25,800 |
| | | | | | | 03 Dearness Allowance | 1,93,998 |
| | | | | | | 55 House rent allowance | 24,650 |
| | | | | | | Total of Vr no 33 - EST: | 8,44,448 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,400 |
| | | | | | | 03 Dearness Allowance | 45,384 |
| | | | | | | 55 House rent allowance | 5,210 |
| | | | | | | Total of Vr no 34 - EST: | 1,96,994 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 78,500 |
| | | | | | | 03 Dearness Allowance | 24,335 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 35 - EST: | 1,05,055 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,35,500 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 36 - EST: | 3,16,665 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,98,300 |
| | | | | | | 03 Dearness Allowance | 61,473 |
| | | | | | | 55 House rent allowance | 5,370 |
| | | | | | | Total of Vr no 37 - EST: | 2,65,143 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 55,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 17,143 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 38 - EST: | 75,303 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,74,100 |
| | | | | | | 03 Dearness Allowance | 1,15,971 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 39 - EST: | 5,05,121 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,44,300 |
| | | | | | | 03 Dearness Allowance | 75,733 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 40 - EST: | 3,32,273 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,87,300 |
| | | | | | | 03 Dearness Allowance | 1,51,063 |
| | | | | | | 55 House rent allowance | 19,210 |
| | | | | | | Total of Vr no 41 - EST: | 6,57,573 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 55 House rent allowance | 11,030 |
| | | | | | | Total of Vr no 42 - EST: | 3,09,186 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,10,400 |
| | | | | | | 03 Dearness Allowance | 3,75,224 |
| | | | | | | 55 House rent allowance | 45,140 |
| | | | | | | Total of Vr no 43 - EST: | 16,30,764 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,19,500 |
| | | | | | | 03 Dearness Allowance | 37,045 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 44 - EST: | 1,60,955 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,673 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 45 - EST: | 1,58,183 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 46 - EST: | 1,06,038 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004506 | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,69,78,878 |
| | | | | | | Total of Vr no 7 - GIA: | 5,69,78,878 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004506 | 5 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,81,988 |
| | | | | | | Total of Vr no 5 - GIA: | 1,81,988 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 53,012 |
| | | | | | | **Total of ETAH (10):** | **6,90,00,399** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004506 | 11 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,83,778 |
| | | | | | | Total of Vr no 11 - GIA: | 6,83,778 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 3 - EST: | 2,17,581 |
| | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 42,270 |
| | 47 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 47 - EST: | 42,270 |
| | 48 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 48 - EST: | 2,17,581 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 1 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,17,400 |
| | | | | | | 03 Dearness Allowance | 2,22,394 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 19,370 |
| | | | | | | Total of Vr no 1 - EST: | 9,59,324 |
| | 2 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 33,295 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 49 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 49 - EST: | 33,295 |
| | 50 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,17,400 |
| | | | | | | 03 Dearness Allowance | 2,22,394 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 19,370 |
| | | | | | | Total of Vr no 50 - EST: | 9,59,324 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 13 - EST: | 1,16,594 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 14 - EST: | 2,24,552 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 15 - EST: | 3,52,944 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 16 - EST: | 96,321 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,59,600 |
| | | | | | | 03 Dearness Allowance | 80,476 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 17 - EST: | 3,50,076 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,200 |
| | | | | | | 03 Dearness Allowance | 81,282 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 18 - EST: | 3,52,942 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 30 - EST: | 3,08,404 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 31 - EST: | 1,20,000 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,000 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 39 - EST: | 2,14,800 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,18,140 |
| | | | | | | 03 Dearness Allowance | 98,053 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 40 - EST: | 4,24,383 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 43 - EST: | 1,29,066 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 44 - EST: | 2,47,745 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,57,900 |
| | | | | | | 03 Dearness Allowance | 79,949 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 45 - EST: | 3,47,849 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 46 - EST: | 2,20,481 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,73,400 |
| | | | | | | 03 Dearness Allowance | 84,754 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 19 - EST: | 3,68,124 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,10,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 96,224 |
| | | | | | | 55 House rent allowance | 12,630 |
| | | | | | | Total of Vr no 20 - EST: | 4,19,254 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,400 |
| | | | | | | 03 Dearness Allowance | 66,464 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 21 - EST: | 2,88,254 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,77,300 |
| | | | | | | 03 Dearness Allowance | 54,963 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 22 - EST: | 2,38,583 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 23 - EST: | 50,596 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 24 - EST: | 1,96,780 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,01,800 |
| | | | | | | 03 Dearness Allowance | 1,24,558 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,280 |
| | | | | | | Total of Vr no 25 - EST: | 5,42,678 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,80,400 |
| | | | | | | 03 Dearness Allowance | 86,924 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 26 - EST: | 3,72,404 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,200 |
| | | | | | | 03 Dearness Allowance | 66,402 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 27 - EST: | 2,86,562 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,67,500 |
| | | | | | | 03 Dearness Allowance | 1,44,925 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,730 |
| | | | | | | Total of Vr no 28 - EST: | 6,24,275 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,46,400 |
| | | | | | | 03 Dearness Allowance | 3,24,384 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 50,980 |
| | | | | | | Total of Vr no 29 - EST: | 14,21,804 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,08,700 |
| | | | | | | 03 Dearness Allowance | 4,05,697 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 47,640 |
| | | | | | | Total of Vr no 32 - EST: | 17,62,317 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,07,600 |
| | | | | | | 03 Dearness Allowance | 3,43,356 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 42,640 |
| | | | | | | Total of Vr no 35 - EST: | 14,93,916 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,18,700 |
| | | | | | | 03 Dearness Allowance | 3,15,797 |
| | | | | | | 55 House rent allowance | 45,090 |
| | | | | | | Total of Vr no 36 - EST: | 13,79,587 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,95,000 |
| | | | | | | 03 Dearness Allowance | 1,22,450 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 10,380 |
| | | | | | | Total of Vr no 37 - EST: | 5,27,890 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,94,400 |
| | | | | | | 03 Dearness Allowance | 1,22,264 |
| | | | | | | 55 House rent allowance | 12,530 |
| | | | | | | Total of Vr no 38 - EST: | 5,29,194 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,12,700 |
| | | | | | | 03 Dearness Allowance | 65,937 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 41 - EST: | 2,84,217 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,000 |
| | | | | | | 03 Dearness Allowance | 1,35,780 |
| | | | | | | 55 House rent allowance | 10,360 |
| | | | | | | Total of Vr no 42 - EST: | 5,84,140 |

| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 33 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | Total of Vr no 33 - EST: | 49,125 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 34 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 3,23,400 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 55 House rent allowance | 9,750 |
| | | | | | | Total of Vr no 34 - EST: | 4,33,404 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,12,47,561 |
| | | | | | | Total of Vr no 13 - GIA: | 1,12,47,561 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,57,69,183 |
| | | | | | | Total of Vr no 8 - GIA: | 5,57,69,183 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,01,08,071 |
| | | | | | | Total of Vr no 9 - GIA: | 2,01,08,071 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,88,182 |
| | | | | | | Total of Vr no 10 - GIA: | 2,88,182 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,90,700 |
| | | | | | | 03 Dearness Allowance | 1,21,117 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,660 |
| | | | | | | Total of Vr no 1 - EST: | 5,29,597 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,40,300 |
| | | | | | | 03 Dearness Allowance | 43,493 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 2 - EST: | 1,90,113 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 54,624 |
| | | | | | | **Total of ETAWAH (19):** | **10,67,35,310** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 36 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,90,477 |
| | | | | | | Total of Vr no 36 - GIA: | 2,90,477 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 41 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 12,51,308 |
| | | | | | | Total of Vr no 41 - GIA: | 12,51,308 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49001602 | 39 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 39 - EST: | 1,38,055 |
| 49004504 | 40 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,29,900 |
| | | | | | | 03 Dearness Allowance | 71,269 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 40 - EST: | 3,10,829 |
| | 41 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 41 - EST: | 82,317 |
| | 53 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,07,900 |
| | | | | | | 03 Dearness Allowance | 33,449 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 53 - EST: | 1,46,129 |
| | 54 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 54 - EST: | 77,945 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 36 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,74,000 |
| | | | | | | 03 Dearness Allowance | 1,46,940 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 25,960 |
| | | | | | | Total of Vr no 36 - EST: | 6,47,040 |
| | 37 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,14,200 |
| | | | | | | 03 Dearness Allowance | 35,402 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 37 - EST: | 1,54,722 |
| | 38 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 38 - EST: | 1,25,054 |
| | 55 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 64,800 |
| | | | | | | 03 Dearness Allowance | 20,088 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 55 - EST: | 86,548 |
| | 58 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,68,200 |
| | | | | | | 03 Dearness Allowance | 2,07,142 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 24,940 |
| | | | | | | Total of Vr no 58 - EST: | 9,00,382 |
| | 67 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,31,800 |
| | | | | | | 03 Dearness Allowance | 1,64,858 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 22,170 |
| | | | | | | Total of Vr no 67 - EST: | 7,18,948 |
| | 68 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,700 |
| | | | | | | 03 Dearness Allowance | 29,047 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,590 |
| | | | | | | Total of Vr no 68 - EST: | 1,27,397 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 12 - EST: | 1,06,900 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,200 |
| | | | | | | 03 Dearness Allowance | 78,182 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 13 - EST: | 3,40,382 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 14 - EST: | 2,10,918 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 15 - EST: | 3,08,404 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 16 - EST: | 2,20,481 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,80,600 |
| | | | | | | 03 Dearness Allowance | 55,986 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 17 - EST: | 2,42,906 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,13,400 |
| | | | | | | 03 Dearness Allowance | 66,154 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 18 - EST: | 2,87,714 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 19 - EST: | 1,13,319 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,66,400 |
| | | | | | | 03 Dearness Allowance | 82,584 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 20 - EST: | 3,58,984 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 21 - EST: | 1,07,944 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,94,900 |
| | | | | | | 03 Dearness Allowance | 91,419 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 22 - EST: | 3,96,319 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,06,900 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,72,200 |
| | | | | | | 03 Dearness Allowance | 84,382 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 24 - EST: | 3,65,782 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 25 - EST: | 2,78,020 |
| | 26 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | Total of Vr no 26 - EST: | 1,14,494 |
| | 27 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 27 - EST: | 2,78,020 |
| | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,00,000 |
| | | | | | | 03 Dearness Allowance | 93,000 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 28 - EST: | 4,03,260 |
| | 48 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 48 - EST: | 1,10,044 |
| | 49 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 49 - EST: | 2,88,617 |
| | 52 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,200 |
| | | | | | | 03 Dearness Allowance | 78,182 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 52 - EST: | 3,40,382 |
| | 56 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | Total of Vr no 56 - EST: | 1,14,494 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 57 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 57 - EST: | 2,78,020 |
| | 61 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,27,600 |
| | | | | | | 03 Dearness Allowance | 70,556 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 61 - EST: | 3,07,116 |
| | 62 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 62 - EST: | 2,10,787 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,32,000 |
| | | | | | | 03 Dearness Allowance | 71,920 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 10 - EST: | 3,10,250 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,66,600 |
| | | | | | | 03 Dearness Allowance | 1,44,646 |
| | | | | | | 55 House rent allowance | 17,110 |
| | | | | | | Total of Vr no 11 - EST: | 6,28,356 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,30,600 |
| | | | | | | 03 Dearness Allowance | 71,486 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 29 - EST: | 3,07,306 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,25,200 |
| | | | | | | 03 Dearness Allowance | 1,00,812 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,800 |
| | | | | | | Total of Vr no 30 - EST: | 4,36,852 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,66,600 |
| | | | | | | 03 Dearness Allowance | 1,13,646 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,590 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 31 - EST | | | | | Total of Vr no 31 - EST: | 4,94,876 |
| | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,94,700 |
| | | | | | | 03 Dearness Allowance | 2,15,357 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 32,360 |
| | | | | | | Total of Vr no 32 - EST: | 9,42,477 |
| | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,300 |
| | | | | | | 03 Dearness Allowance | 23,963 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 33 - EST: | 1,03,483 |
| | 34 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,72,100 |
| | | | | | | 03 Dearness Allowance | 1,77,351 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,810 |
| | | | | | | Total of Vr no 34 - EST: | 7,73,301 |
| | 35 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,80,200 |
| | | | | | | 03 Dearness Allowance | 86,862 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,920 |
| | | | | | | Total of Vr no 35 - EST: | 3,78,022 |
| | 42 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,40,600 |
| | | | | | | 03 Dearness Allowance | 5,70,586 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 64,280 |
| | | | | | | Total of Vr no 42 - EST: | 24,75,906 |
| | 43 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 16,97,600 |
| | | | | | | 03 Dearness Allowance | 5,26,256 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 63,250 |
| | | | | | | Total of Vr no 43 - EST: | 22,87,146 |
| | 44 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,24,000 |
| | | | | | | 03 Dearness Allowance | 38,440 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 44 - EST: | 1,67,230 |
| | 50 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,67,500 |
| | | | | | | 03 Dearness Allowance | 82,925 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,400 |
| | | | | | | Total of Vr no 50 - EST: | 3,57,865 |
| | 51 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,27,465 |
| | | | | | | 03 Dearness Allowance | 1,32,514 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 51 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 51 - EST: | 5,75,019 |
| | 59 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,01,400 |
| | | | | | | 03 Dearness Allowance | 31,434 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 59 - EST: | 1,35,824 |
| | 60 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,78,200 |
| | | | | | | 03 Dearness Allowance | 1,17,242 |
| | | | | | | 55 House rent allowance | 12,020 |
| | | | | | | Total of Vr no 60 - EST: | 5,07,462 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,36,187 |
| | | | | | | 03 Dearness Allowance | 5,69,218 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 61,260 |
| | | | | | | Total of Vr no 63 - EST: | 24,66,985 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,23,000 |
| | | | | | | 03 Dearness Allowance | 3,17,130 |
| | | | | | | 55 House rent allowance | 36,090 |
| | | | | | | Total of Vr no 64 - EST: | 13,76,220 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,43,400 |
| | | | | | | 03 Dearness Allowance | 75,454 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,520 |
| | | | | | | Total of Vr no 65 - EST: | 3,25,414 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,62,500 |
| | | | | | | 03 Dearness Allowance | 81,375 |
| | | | | | | 55 House rent allowance | 9,150 |
| | | | | | | Total of Vr no 66 - EST: | 3,53,025 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,26,26,719 |
| | | | | | | Total of Vr no 33 - GIA: | 4,26,26,719 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,22,658 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 35 - GIA | | | | | Total of Vr no 35 - GIA: | 11,22,658 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,38,11,340 |
| | | | | | | Total of Vr no 38 - GIA: | 1,38,11,340 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 63,88,742 |
| | | | | | | Total of Vr no 40 - GIA: | 63,88,742 |
| | 44 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,99,49,920 |
| | | | | | | Total of Vr no 44 - GIA: | 1,99,49,920 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 18,89,811 |
| | | | | | | Total of Vr no 47 - GIA: | 18,89,811 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,06,760 |
| | | | | | | Total of Vr no 53 - GIA: | 12,06,760 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,09,944 |
| | | | | | | Total of Vr no 54 - GIA: | 4,09,944 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 21,07,561 |
| | | | | | | Total of Vr no 59 - GIA: | 21,07,561 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 18,73,433 |
| | | | | | | Total of Vr no 60 - GIA: | 18,73,433 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,33,77,902 |
| | | | | | | Total of Vr no 61 - GIA: | 6,33,77,902 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 32 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 35,53,915 |
| | | | | | | Total of Vr no 32 - GIA: | 35,53,915 |
| | 34 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 34,29,838 |
| | | | | | | Total of Vr no 34 - GIA: | 34,29,838 |
| | 42 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 6,39,087 |
| | | | | | | Total of Vr no 42 - GIA: | 6,39,087 |
| | 43 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 8,17,810 |
| | | | | | | Total of Vr no 43 - GIA: | 8,17,810 |
| | 48 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 2,48,545 |
| | | | | | | Total of Vr no 48 - GIA: | 2,48,545 |
| | 52 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 2,75,204 |
| | | | | | | Total of Vr no 52 - GIA: | 2,75,204 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004506 | 37 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 15,47,554 |
| | | | | | | Total of Vr no 37 - GIA: | 15,47,554 |
| | 39 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 10,09,431 |
| | | | | | | Total of Vr no 39 - GIA: | 10,09,431 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,33,935 |
| | | | | | | 03 Dearness Allowance | 1,34,520 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 17,440 |
| | | | | | | Total of Vr no 1 - EST: | 5,85,995 |
| | 10 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 10 - EST: | 30,968 |
| | 11 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,34,800 |
| | | | | | | 03 Dearness Allowance | 1,34,788 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 17,440 |
| | | | | | | Total of Vr no 11 - EST: | 5,87,128 |
| | 12 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 12 - EST: | 2,15,822 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,170 |
| | | | | | | Total of Vr no 2 - EST: | 2,15,822 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 30,968 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004476 | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 4 - EST: | 1,52,474 |
| | 9 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 9 - EST: | 1,52,474 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Sports and Games |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 7 - EST | Second | Voted | No Objection | 220400104 05 00 | 01 Pay | 1,44,000 |
| | | | | | | 03 Dearness Allowance | 44,640 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 7 - EST: | 1,94,850 |
| | 8 - EST | Second | Voted | No Objection | 220400104 05 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 8 - EST: | 1,20,547 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 54,624 |
| | | | | | | **Total of FAIZABAD (49):** | **19,49,78,223** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004506 | 14 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 5,51,160 |
| | | | | | | Total of Vr no 14 - GIA: | 5,51,160 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 16 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 1,30,040 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,13,800 |
| | | | | | | 03 Dearness Allowance | 1,28,278 |
| | | | | | | 55 House rent allowance | 14,340 |
| | | | | | | Total of Vr no 8 - EST: | 5,56,418 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 52,600 |
| | | | | | | 03 Dearness Allowance | 16,306 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 9 - EST: | 71,476 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,300 |
| | | | | | | 03 Dearness Allowance | 52,173 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 23 - EST: | 2,26,793 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 24 - EST: | 1,10,044 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,34,700 |
| | | | | | | 03 Dearness Allowance | 41,757 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 25 - EST: | 1,81,977 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,59,600 |
| | | | | | | 03 Dearness Allowance | 2,04,476 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 27,100 |
| | | | | | | Total of Vr no 10 - EST: | 8,91,256 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,11,500 |
| | | | | | | 03 Dearness Allowance | 96,565 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 11 - EST: | 4,23,385 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,50,900 |
| | | | | | | 03 Dearness Allowance | 2,32,779 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 30,620 |
| | | | | | | Total of Vr no 12 - EST: | 10,14,419 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,74,200 |
| | | | | | | 03 Dearness Allowance | 54,002 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 13 - EST: | 2,34,582 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 14 - EST: | 2,06,365 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,54,900 |
| | | | | | | 03 Dearness Allowance | 2,65,019 |
| | | | | | | 55 House rent allowance | 37,230 |
| | | | | | | Total of Vr no 15 - EST: | 11,57,149 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,65,500 |
| | | | | | | 03 Dearness Allowance | 2,37,305 |
| | | | | | | 06 Other Allowances | 1,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 20,430 |
| | | | | | | Total of Vr no 17 - EST: | 10,24,395 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 67,300 |
| | | | | | | 03 Dearness Allowance | 20,863 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 18 - EST: | 90,003 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,34,900 |
| | | | | | | 03 Dearness Allowance | 3,51,819 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 35,760 |
| | | | | | | Total of Vr no 19 - EST: | 15,22,599 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 20 - EST: | 2,13,018 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,33,300 |
| | | | | | | 03 Dearness Allowance | 72,323 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 21 - EST: | 3,17,963 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,96,100 |
| | | | | | | 03 Dearness Allowance | 91,791 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 22 - EST: | 4,02,891 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,40,76,826 |
| | | | | | | Total of Vr no 11 - GIA: | 1,40,76,826 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,26,29,831 |
| | | | | | | Total of Vr no 13 - GIA: | 3,26,29,831 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 3,770 |
| | | | | | | Total of Vr no 1 - EST: | 1,49,603 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,49,510 |
| | | | | | | 03 Dearness Allowance | 77,345 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 2 - EST: | 3,34,865 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 14,136 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 3 - EST: | 61,936 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,90,710 |
| | | | | | | 03 Dearness Allowance | 1,52,117 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 4 - EST: | 6,61,817 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,90,710 |
| | | | | | | 03 Dearness Allowance | 1,52,117 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 6 - EST: | 6,61,817 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 3,770 |
| | | | | | | Total of Vr no 7 - EST: | 1,49,603 |
| | 8 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,49,510 |
| | | | | | | 03 Dearness Allowance | 77,345 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 8 - EST: | 3,34,865 |
| | 9 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 45,600 |
| | | | | | | 03 Dearness Allowance | 14,136 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 9 - EST: | 61,936 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 49,194 |
| | | | | | | **Total of FATEHGARH (18):** | **5,84,98,226** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004506 | 21 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 5,88,813 |
| | | | | | | Total of Vr no 21 - GIA: | 5,88,813 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 13 - EST: | 81,095 |
| | 53 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,07,600 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 53 - EST: | 1,44,996 |
| | 69 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,07,600 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 69 - EST: | 1,44,996 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,72,100 |
| | | | | | | 03 Dearness Allowance | 1,46,351 |
| | | | | | | 55 House rent allowance | 22,660 |
| | | | | | | Total of Vr no 11 - EST: | 6,41,111 |
| | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | Total of Vr no 12 - EST: | 1,51,305 |
| | 68 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | Total of Vr no 68 - EST: | 1,51,305 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 14 - EST: | 3,42,085 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 15 - EST: | 2,78,020 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 55 House rent allowance | 15,390 |
| | | | | | | Total of Vr no 16 - EST: | 3,90,050 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,05,800 |
| | | | | | | 03 Dearness Allowance | 94,798 |
| | | | | | | 55 House rent allowance | 15,390 |
| | | | | | | Total of Vr no 17 - EST: | 4,15,988 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,65,500 |
| | | | | | | 03 Dearness Allowance | 82,305 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 18 - EST: | 3,57,805 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,39,300 |
| | | | | | | 03 Dearness Allowance | 1,05,183 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 19 - EST: | 4,56,583 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,48,500 |
| | | | | | | 03 Dearness Allowance | 77,035 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 20 - EST: | 3,33,955 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,79,100 |
| | | | | | | 03 Dearness Allowance | 86,521 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 21 - EST: | 3,76,081 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,94,900 |
| | | | | | | 03 Dearness Allowance | 60,419 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 22 - EST: | 2,61,899 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 23 - EST | | | | | Total of Vr no 23 - EST: | 2,17,361 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 24 - EST: | 2,57,439 |
| | | | | | | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | 26 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 25 - EST: | 2,47,745 |
| | | | | | | 01 Pay | 1,76,000 |
| | | | | | | 03 Dearness Allowance | 54,560 |
| | | | | | | 55 House rent allowance | 8,670 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 26 - EST: | 2,39,230 |
| | | | | | | 01 Pay | 2,15,000 |
| | | | | | | 03 Dearness Allowance | 66,650 |
| | | | | | | 55 House rent allowance | 7,620 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 29 - EST: | 2,89,270 |
| | | | | | | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 55 House rent allowance | 7,620 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 34 - EST: | 3,05,383 |
| | | | | | | 01 Pay | 2,23,400 |
| | | | | | | 03 Dearness Allowance | 69,254 |
| | | | | | | 55 House rent allowance | 11,430 |
| | 37 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 36 - EST: | 3,04,084 |
| | | | | | | 01 Pay | 2,78,300 |
| | | | | | | 03 Dearness Allowance | 86,273 |
| | | | | | | 55 House rent allowance | 9,460 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 37 - EST: | 3,74,033 |
| | | | | | | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 55 House rent allowance | 9,460 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 38 - EST: | 3,56,086 |
| | | | | | | 01 Pay | 2,33,900 |
| | | | | | | 03 Dearness Allowance | 72,509 |
| | | | | | | 55 House rent allowance | 7,620 |
| | 42 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 39 - EST: | 3,14,029 |
| | | | | | | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 42 - EST | | | | | Total of Vr no 42 - EST: | 2,17,361 |
| | 43 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | 44 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 43 - EST: | 2,17,361 |
| | | | | | | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | 46 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 44 - EST: | 2,46,042 |
| | | | | | | 01 Pay | 2,18,600 |
| | | | | | | 03 Dearness Allowance | 67,766 |
| | | | | | | 55 House rent allowance | 7,620 |
| | 47 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 46 - EST: | 2,93,986 |
| | | | | | | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 8,160 |
| | 48 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 47 - EST: | 2,79,723 |
| | | | | | | 01 Pay | 2,39,800 |
| | | | | | | 03 Dearness Allowance | 74,338 |
| | | | | | | 55 House rent allowance | 12,630 |
| | 50 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 48 - EST: | 3,26,768 |
| | | | | | | 01 Pay | 3,12,900 |
| | | | | | | 03 Dearness Allowance | 96,999 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 14,240 |
| | 52 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 50 - EST: | 4,24,889 |
| | | | | | | 01 Pay | 2,63,500 |
| | | | | | | 03 Dearness Allowance | 81,685 |
| | | | | | | 55 House rent allowance | 9,460 |
| | 54 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 52 - EST: | 3,54,645 |
| | | | | | | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 54 - EST: | 2,17,361 |
| | | | | | | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 60 - EST: | 2,46,042 |
| | | | | | | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 63 - EST | | | | | Total of Vr no 63 - EST: | 1,85,383 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 64 - EST: | 2,46,042 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,98,300 |
| | | | | | | 03 Dearness Allowance | 92,473 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 65 - EST: | 4,01,033 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,500 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 66 - EST: | 3,17,705 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,07,300 |
| | | | | | | 03 Dearness Allowance | 1,26,263 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 27 - EST: | 5,48,723 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,64,600 |
| | | | | | | 03 Dearness Allowance | 2,37,026 |
| | | | | | | 55 House rent allowance | 39,330 |
| | | | | | | Total of Vr no 28 - EST: | 10,40,956 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,44,800 |
| | | | | | | 03 Dearness Allowance | 3,85,888 |
| | | | | | | 55 House rent allowance | 34,550 |
| | | | | | | Total of Vr no 30 - EST: | 16,65,238 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,64,000 |
| | | | | | | 03 Dearness Allowance | 2,36,840 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 27,160 |
| | | | | | | Total of Vr no 31 - EST: | 10,28,750 |
| | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,62,100 |
| | | | | | | 03 Dearness Allowance | 2,05,251 |
| | | | | | | 55 House rent allowance | 34,200 |
| | | | | | | Total of Vr no 32 - EST: | 9,01,551 |
| | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,71,800 |
| | | | | | | 03 Dearness Allowance | 4,56,258 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 67,360 |
| | | | | | | Total of Vr no 33 - EST: | 19,95,418 |
| | 35 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,79,200 |
| | | | | | | 03 Dearness Allowance | 1,48,552 |
| | | | | | | 55 House rent allowance | 26,110 |
| | | | | | | Total of Vr no 35 - EST: | 6,53,862 |
| | 40 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 40 - EST: | 1,32,120 |
| | 41 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,47,100 |
| | | | | | | 03 Dearness Allowance | 1,07,601 |
| | | | | | | 55 House rent allowance | 19,810 |
| | | | | | | Total of Vr no 41 - EST: | 4,74,511 |
| | 45 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,26,100 |
| | | | | | | 03 Dearness Allowance | 1,32,091 |
| | | | | | | 55 House rent allowance | 16,680 |
| | | | | | | Total of Vr no 45 - EST: | 5,74,871 |
| | 49 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 49 - EST: | 65,166 |
| | 51 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,22,400 |
| | | | | | | 03 Dearness Allowance | 1,61,944 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 51 - EST: | 7,15,004 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,32,200 |
| | | | | | | 03 Dearness Allowance | 2,57,982 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,478 |
| | | | | | | Total of Vr no 61 - EST: | 11,16,700 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,52,600 |
| | | | | | | 03 Dearness Allowance | 6,04,996 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 93,850 |
| | | | | | | Total of Vr no 62 - EST: | 26,51,526 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,47,100 |
| | | | | | | 03 Dearness Allowance | 1,07,601 |
| | | | | | | 55 House rent allowance | 19,810 |
| | | | | | | Total of Vr no 81 - EST: | 4,74,511 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,07,300 |
| | | | | | | 03 Dearness Allowance | 1,26,263 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 82 - EST: | 5,48,723 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,96,400 |
| | | | | | | 03 Dearness Allowance | 4,32,884 |
| | | | | | | 55 House rent allowance | 64,210 |
| | | | | | | Total of Vr no 83 - EST: | 18,93,494 |
| | 84 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,64,000 |
| | | | | | | 03 Dearness Allowance | 2,36,840 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 27,160 |
| | | | | | | Total of Vr no 84 - EST: | 10,28,750 |
| | 85 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,22,400 |
| | | | | | | 03 Dearness Allowance | 1,61,944 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 85 - EST: | 7,15,004 |
| | 86 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,89,200 |
| | | | | | | 03 Dearness Allowance | 2,13,652 |
| | | | | | | 55 House rent allowance | 36,180 |
| | | | | | | Total of Vr no 86 - EST: | 9,39,032 |
| | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,09,700 |
| | | | | | | 03 Dearness Allowance | 2,20,007 |
| | | | | | | 55 House rent allowance | 37,010 |
| | | | | | | Total of Vr no 87 - EST: | 9,66,717 |
| | 88 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,79,200 |
| | | | | | | 03 Dearness Allowance | 1,48,552 |
| | | | | | | 55 House rent allowance | 26,110 |
| | | | | | | Total of Vr no 88 - EST: | 6,53,862 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,76,22,101 |
| | | | | | | Total of Vr no 10 - GIA: | 1,76,22,101 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,89,68,369 |
| | | | | | | Total of Vr no 11 - GIA: | 1,89,68,369 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,19,60,496 |
| | | | | | | Total of Vr no 12 - GIA: | 2,19,60,496 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,46,84,146 |
| | | | | | | Total of Vr no 22 - GIA: | 2,46,84,146 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,38,28,451 |
| | | | | | | Total of Vr no 26 - GIA: | 2,38,28,451 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,08,94,710 |
| | | | | | | Total of Vr no 27 - GIA: | 2,08,94,710 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,01,28,179 |
| | | | | | | Total of Vr no 28 - GIA: | 3,01,28,179 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,68,06,449 |
| | | | | | | Total of Vr no 29 - GIA: | 1,68,06,449 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 51,64,450 |
| | | | | | | Total of Vr no 30 - GIA: | 51,64,450 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004506 | 20 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 16,20,937 |
| | | | | | | Total of Vr no 20 - GIA: | 16,20,937 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004476 | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,48,100 |
| | | | | | | 03 Dearness Allowance | 1,69,911 |
| | | | | | | 55 House rent allowance | 25,740 |
| | | | | | | Total of Vr no 3 - EST: | 7,43,751 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 54,100 |
| | | | | | | 03 Dearness Allowance | 16,771 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 4 - EST: | 73,541 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004476 | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 32,378 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 54,100 |
| | | | | | | 03 Dearness Allowance | 16,771 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 7 - EST: | 73,541 |
| | 8 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,50,900 |
| | | | | | | 03 Dearness Allowance | 1,70,779 |
| | | | | | | 55 House rent allowance | 25,930 |
| | | | | | | Total of Vr no 8 - EST: | 7,47,609 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 50,595 |
| | | | | | | **Total of FATEHPUR (21):** | **21,61,79,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004506 | 9 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 15,15,769 |
| | | | | | | Total of Vr no 9 - GIA: | 15,15,769 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004506 | 10 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 7,10,554 |
| | | | | | | Total of Vr no 10 - GIA: | 7,10,554 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 24 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 24 - EST: | 1,02,953 |
| | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 3 - EST: | 1,02,953 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 23 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,90,400 |
| | | | | | | 03 Dearness Allowance | 1,21,024 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 23 - EST: | 5,35,824 |
| | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,90,400 |
| | | | | | | 03 Dearness Allowance | 1,21,024 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 4 - EST: | 5,35,824 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 17,52,000 |
| | | | | | | 03 Dearness Allowance | 5,43,120 |
| | | | | | | 55 House rent allowance | 64,560 |
| | | | | | | Total of Vr no 12 - EST: | 23,59,680 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 13,24,400 |
| | | | | | | 03 Dearness Allowance | 4,10,564 |
| | | | | | | 55 House rent allowance | 52,130 |
| | | | | | | Total of Vr no 13 - EST: | 17,87,094 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 19,67,100 |
| | | | | | | 03 Dearness Allowance | 6,09,801 |
| | | | | | | 55 House rent allowance | 93,220 |
| | | | | | | Total of Vr no 14 - EST: | 26,70,121 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,04,700 |
| | | | | | | 03 Dearness Allowance | 3,42,457 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 41,730 |
| | | | | | | Total of Vr no 10 - EST: | 14,88,927 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,63,600 |
| | | | | | | 03 Dearness Allowance | 2,98,406 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 46,800 |
| | | | | | | Total of Vr no 11 - EST: | 13,08,846 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,81,400 |
| | | | | | | 03 Dearness Allowance | 56,234 |
| | | | | | | 55 House rent allowance | 5,850 |
| | | | | | | Total of Vr no 15 - EST: | 2,43,484 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,82,900 |
| | | | | | | 03 Dearness Allowance | 2,11,699 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 18,100 |
| | | | | | | Total of Vr no 16 - EST: | 9,14,739 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,03,900 |
| | | | | | | 03 Dearness Allowance | 1,56,209 |
| | | | | | | 55 House rent allowance | 13,350 |
| | | | | | | Total of Vr no 8 - EST: | 6,73,459 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,37,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,35,501 |
| | | | | | | 55 House rent allowance | 13,430 |
| | | | | | | Total of Vr no 9 - EST: | 5,86,031 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,85,42,156 |
| | | | | | | Total of Vr no 12 - GIA: | 7,85,42,156 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,66,40,023 |
| | | | | | | Total of Vr no 20 - GIA: | 1,66,40,023 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,99,40,285 |
| | | | | | | Total of Vr no 21 - GIA: | 7,99,40,285 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 44,62,192 |
| | | | | | | Total of Vr no 22 - GIA: | 44,62,192 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004506 | 11 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,43,042 |
| | | | | | | Total of Vr no 11 - GIA: | 2,43,042 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 1 - EST: | 62,882 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,98,100 |
| | | | | | | 03 Dearness Allowance | 1,23,411 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 18,780 |
| | | | | | | Total of Vr no 2 - EST: | 5,40,291 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,21,385 |
| | | | | | | 03 Dearness Allowance | 1,30,623 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 34,598 |
| | | | | | | Total of Vr no 3 - EST: | 5,86,706 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 5 - EST: | 62,882 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,07,720 |
| | | | | | | 03 Dearness Allowance | 1,26,387 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 33,460 |
| | | | | | | Total of Vr no 6 - EST: | 5,67,667 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,98,100 |
| | | | | | | 03 Dearness Allowance | 1,23,411 |
| | | | | | | 55 House rent allowance | 18,780 |
| | | | | | | Total of Vr no 7 - EST: | 5,40,291 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 96,500 |
| | | | | | | 03 Dearness Allowance | 29,915 |
| | | | | | | 55 House rent allowance | 9,760 |
| | | | | | | Total of Vr no 1 - EST: | 1,36,175 |
| | | | | | | **Total of FIROZABAD (68):** | **19,78,60,850** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004506 | 10 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 8,20,600 |
| | | | | | | Total of Vr no 10 - GIA: | 8,20,600 |

| Major Head | 2202 | General Education | Sub Mj Head | 04 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 12 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 12 - EST: | 78,868 |
| | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 13 - EST: | 92,140 |
| | 33 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 33 - EST: | 78,868 |
| | 34 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 34 - EST: | 92,140 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 46,069 |
| | 14 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,62,700 |
| | | | | | | 03 Dearness Allowance | 81,437 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 14 - EST: | 3,52,877 |
| | 32 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 32 - EST: | 46,069 |
| | 35 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,62,700 |
| | | | | | | 03 Dearness Allowance | 81,437 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 35 - EST: | 3,52,877 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 15 - EST: | 97,261 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,98,400 |
| | | | | | | 03 Dearness Allowance | 92,504 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 16 - EST: | 4,04,704 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 1,14,244 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,22,800 |
| | | | | | | 03 Dearness Allowance | 1,31,068 |
| | | | | | | 55 House rent allowance | 38,640 |
| | | | | | | Total of Vr no 18 - EST: | 5,92,508 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,12,200 |
| | | | | | | 03 Dearness Allowance | 1,27,782 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 19,320 |
| | | | | | | Total of Vr no 9 - EST: | 5,59,302 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,78,300 |
| | | | | | | 03 Dearness Allowance | 86,273 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 10 - EST: | 3,83,473 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,56,700 |
| | | | | | | 03 Dearness Allowance | 2,96,577 |
| | | | | | | 55 House rent allowance | 74,580 |
| | | | | | | Total of Vr no 20 - EST: | 13,27,857 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,15,345 |
| | | | | | | 03 Dearness Allowance | 3,76,757 |
| | | | | | | 55 House rent allowance | 1,15,640 |
| | | | | | | Total of Vr no 21 - EST: | 17,07,742 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,71,240 |
| | | | | | | 03 Dearness Allowance | 2,08,072 |
| | | | | | | 55 House rent allowance | 62,300 |
| | | | | | | Total of Vr no 22 - EST: | 9,41,612 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,79,413 |
| | | | | | | 03 Dearness Allowance | 2,41,618 |
| | | | | | | 55 House rent allowance | 29,160 |
| | | | | | | Total of Vr no 24 - EST: | 10,50,191 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,10,000 |
| | | | | | | 03 Dearness Allowance | 1,27,100 |
| | | | | | | 55 House rent allowance | 18,120 |
| | | | | | | Total of Vr no 25 - EST: | 5,55,220 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,43,500 |
| | | | | | | 03 Dearness Allowance | 1,06,485 |
| | | | | | | 55 House rent allowance | 9,150 |
| | | | | | | Total of Vr no 27 - EST: | 4,59,135 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,88,374 |
| | | | | | | 03 Dearness Allowance | 1,51,396 |
| | | | | | | 55 House rent allowance | 15,790 |
| | | | | | | Total of Vr no 28 - EST: | 6,55,560 |

| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 23 - EST | Second | Voted | No Objection | 220202109 06 00 | 01 Pay | 3,60,255 |
| | | | | | | 03 Dearness Allowance | 1,11,679 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 23 - EST: | 4,83,024 |
| | 26 - EST | Second | Voted | No Objection | 220202109 06 00 | 01 Pay | 2,85,068 |
| | | | | | | 03 Dearness Allowance | 88,371 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 26 - EST: | 3,82,889 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,43,21,512 |
| | | | | | | Total of Vr no 11 - GIA: | 1,43,21,512 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 54,87,739 |
| | | | | | | Total of Vr no 12 - GIA: | 54,87,739 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 47,43,411 |
| | | | | | | Total of Vr no 13 - GIA: | 47,43,411 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,26,10,419 |
| | | | | | | Total of Vr no 16 - GIA: | 1,26,10,419 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,14,40,269 |
| | | | | | | Total of Vr no 17 - GIA: | 1,14,40,269 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,18,93,267 |
| | | | | | | Total of Vr no 7 - GIA: | 1,18,93,267 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 89,25,283 |
| | | | | | | Total of Vr no 8 - GIA: | 89,25,283 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,73,420 |
| | | | | | | 03 Dearness Allowance | 85,033 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 1 - EST: | 3,71,713 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 55 House rent allowance | 5,120 |
| | | | | | | Total of Vr no 2 - EST: | 1,64,547 |
| | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,73,420 |
| | | | | | | 03 Dearness Allowance | 85,033 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 3 - EST: | 3,71,713 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 55 House rent allowance | 5,120 |
| | | | | | | Total of Vr no 4 - EST: | 1,64,547 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 46,260 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 64,622 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **8,30,80,449** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 109 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,69,442 |
| | | | | | | Total of Vr no 109 - GIA: | 2,69,442 |
| | 110 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,81,117 |
| | | | | | | Total of Vr no 110 - GIA: | 3,81,117 |
| | 111 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,53,894 |
| | | | | | | Total of Vr no 111 - GIA: | 2,53,894 |
| | 112 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,23,022 |
| | | | | | | Total of Vr no 112 - GIA: | 6,23,022 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 5 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 5 - EST: | 1,29,669 |
| | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 6 - EST: | 87,770 |
| | 72 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 72 - EST: | 87,770 |
| | 73 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 95,900 |
| | | | | | | 03 Dearness Allowance | 29,729 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 73 - EST: | 1,29,669 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,01,900 |
| | | | | | | 03 Dearness Allowance | 2,17,589 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 32,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 3 - EST | | | | | Total of Vr no 3 - EST: | 9,52,709 |
| | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | 69 - EST | Second | Voted | No Objection | 220202101 03 00 | Total of Vr no 4 - EST: | 1,34,275 |
| | | | | | | 01 Pay | 7,03,400 |
| | | | | | | 03 Dearness Allowance | 2,18,054 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 33,680 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | Total of Vr no 69 - EST: | 9,55,414 |
| | | | | | | 01 Pay | 75,500 |
| | | | | | | 03 Dearness Allowance | 23,405 |
| | | | | | | 55 House rent allowance | 3,680 |
| | 70 - EST | Second | Voted | No Objection | 220202101 03 00 | Total of Vr no 7 - EST: | 1,02,585 |
| | | | | | | 01 Pay | 75,500 |
| | | | | | | 03 Dearness Allowance | 23,405 |
| | | | | | | 55 House rent allowance | 3,680 |
| | 71 - EST | Second | Voted | No Objection | 220202101 03 00 | Total of Vr no 70 - EST: | 1,02,585 |
| | | | | | | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | Total of Vr no 71 - EST: | 1,34,275 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 4,200 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 17 - EST: | 2,07,774 |
| | | | | | | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 55 House rent allowance | 8,160 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 18 - EST: | 2,89,417 |
| | | | | | | 01 Pay | 3,84,400 |
| | | | | | | 03 Dearness Allowance | 1,19,164 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 10,500 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 19 - EST: | 5,15,064 |
| | | | | | | 01 Pay | 72,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 22,382 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 20 - EST: | 97,222 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 25 - EST: | 1,20,000 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 26 - EST: | 1,85,383 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 27 - EST: | 2,08,036 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 28 - EST: | 2,59,142 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,700 |
| | | | | | | 03 Dearness Allowance | 73,067 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 29 - EST: | 3,21,007 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 30 - EST: | 1,24,724 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 31 - EST: | 2,10,787 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,01,997 |
| | | | | | | 03 Dearness Allowance | 62,619 |
| | | | | | | 55 House rent allowance | 7,566 |
| | | | | | | Total of Vr no 32 - EST: | 2,72,182 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,13,319 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 37 - EST: | 2,27,055 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,94,684 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | Total of Vr no 43 - EST: | 46,243 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,11,700 |
| | | | | | | 03 Dearness Allowance | 96,627 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 44 - EST: | 4,24,887 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 45 - EST: | 1,64,106 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 53 - EST: | 1,00,874 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,24,900 |
| | | | | | | 03 Dearness Allowance | 38,719 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 54 - EST: | 1,67,559 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 55 - EST: | 1,06,900 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,80,900 |
| | | | | | | 03 Dearness Allowance | 56,079 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 56 - EST: | 2,43,299 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 57 - EST: | 1,24,724 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 64 - EST: | 2,78,020 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,89,500 |
| | | | | | | 03 Dearness Allowance | 2,13,745 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 27,100 |
| | | | | | | Total of Vr no 21 - EST: | 9,31,405 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,66,300 |
| | | | | | | 03 Dearness Allowance | 2,68,553 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 40,870 |
| | | | | | | Total of Vr no 22 - EST: | 11,76,523 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,35,800 |
| | | | | | | 03 Dearness Allowance | 42,098 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 33 - EST: | 1,81,838 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 33,400 |
| | | | | | | 03 Dearness Allowance | 10,354 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 34 - EST: | 44,524 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 35 - EST: | 46,829 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,45,500 |
| | | | | | | 03 Dearness Allowance | 76,105 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,520 |
| | | | | | | Total of Vr no 38 - EST: | 3,28,165 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 83,100 |
| | | | | | | 03 Dearness Allowance | 25,761 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 39 - EST: | 1,11,501 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,02,500 |
| | | | | | | 03 Dearness Allowance | 93,775 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,730 |
| | | | | | | Total of Vr no 40 - EST: | 4,05,205 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,74,800 |
| | | | | | | 03 Dearness Allowance | 85,188 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 41 - EST: | 3,69,448 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,81,800 |
| | | | | | | 03 Dearness Allowance | 3,66,358 |
| | | | | | | 06 Other Allowances | 2,040 |
| | | | | | | 55 House rent allowance | 50,630 |
| | | | | | | Total of Vr no 46 - EST: | 16,00,828 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,72,300 |
| | | | | | | 03 Dearness Allowance | 3,63,413 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 44,730 |
| | | | | | | Total of Vr no 47 - EST: | 15,81,363 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 48 - EST: | 1,32,715 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,33,700 |
| | | | | | | 03 Dearness Allowance | 72,447 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,640 |
| | | | | | | Total of Vr no 49 - EST: | 3,12,867 |
| | 50 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 50 - EST: | 2,96,622 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,52,400 |
| | | | | | | 03 Dearness Allowance | 1,09,244 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 51 - EST: | 4,70,964 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,10,000 |
| | | | | | | 03 Dearness Allowance | 1,58,100 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 52 - EST: | 6,84,480 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,04,500 |
| | | | | | | 03 Dearness Allowance | 63,395 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,530 |
| | | | | | | Total of Vr no 58 - EST: | 2,73,465 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,89,900 |
| | | | | | | 03 Dearness Allowance | 89,869 |
| | | | | | | 55 House rent allowance | 10,600 |
| | | | | | | Total of Vr no 59 - EST: | 3,90,369 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,000 |
| | | | | | | 03 Dearness Allowance | 34,720 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,070 |
| | | | | | | Total of Vr no 60 - EST: | 1,49,910 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 61 - EST: | 1,96,780 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 62 - EST: | 2,11,048 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,23,200 |
| | | | | | | 03 Dearness Allowance | 69,192 |
| | | | | | | 55 House rent allowance | 6,840 |
| | | | | | | Total of Vr no 63 - EST: | 2,99,232 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,85,835 |
| | | | | | | Total of Vr no 10 - GIA: | 27,85,835 |
| | 100 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,33,973 |
| | | | | | | Total of Vr no 100 - GIA: | 6,33,973 |
| | 101 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 46,02,980 |
| | | | | | | Total of Vr no 101 - GIA: | 46,02,980 |
| | 102 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,61,802 |
| | | | | | | Total of Vr no 102 - GIA: | 21,61,802 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 103 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 27,95,193 |
| | | | | | | Total of Vr no 103 - GIA: | 27,95,193 |
| | 104 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,07,088 |
| | | | | | | Total of Vr no 104 - GIA: | 9,07,088 |
| | 105 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,36,926 |
| | | | | | | Total of Vr no 105 - GIA: | 13,36,926 |
| | 106 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,87,481 |
| | | | | | | Total of Vr no 106 - GIA: | 4,87,481 |
| | 107 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,97,892 |
| | | | | | | Total of Vr no 107 - GIA: | 10,97,892 |
| | 108 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,94,071 |
| | | | | | | Total of Vr no 108 - GIA: | 3,94,071 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 21,91,740 |
| | | | | | | Total of Vr no 11 - GIA: | 21,91,740 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,45,107 |
| | | | | | | Total of Vr no 12 - GIA: | 4,45,107 |
| | 128 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,84,078 |
| | | | | | | Total of Vr no 128 - GIA: | 11,84,078 |
| | 129 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,62,934 |
| | | | | | | Total of Vr no 129 - GIA: | 6,62,934 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,06,726 |
| | | | | | | Total of Vr no 13 - GIA: | 1,06,726 |
| | 130 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,04,848 |
| | | | | | | Total of Vr no 130 - GIA: | 7,04,848 |
| | 131 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,34,985 |
| | | | | | | Total of Vr no 131 - GIA: | 11,34,985 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,51,819 |
| | | | | | | Total of Vr no 14 - GIA: | 17,51,819 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,06,411 |
| | | | | | | Total of Vr no 15 - GIA: | 8,06,411 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 18,68,118 |
| | | | | | | Total of Vr no 16 - GIA: | 18,68,118 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,91,079 |
| | | | | | | Total of Vr no 17 - GIA: | 16,91,079 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,78,098 |
| | | | | | | Total of Vr no 18 - GIA: | 7,78,098 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 15,61,533 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 19 - GIA | | | | | Total of Vr no 19 - GIA: | 15,61,533 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,08,848 |
| | | | | | | Total of Vr no 20 - GIA: | 22,08,848 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,87,297 |
| | | | | | | Total of Vr no 21 - GIA: | 22,87,297 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,14,664 |
| | | | | | | Total of Vr no 22 - GIA: | 10,14,664 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,09,408 |
| | | | | | | Total of Vr no 23 - GIA: | 18,09,408 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,34,697 |
| | | | | | | Total of Vr no 24 - GIA: | 13,34,697 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,04,258 |
| | | | | | | Total of Vr no 25 - GIA: | 6,04,258 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,05,889 |
| | | | | | | Total of Vr no 26 - GIA: | 32,05,889 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,64,671 |
| | | | | | | Total of Vr no 27 - GIA: | 6,64,671 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,03,157 |
| | | | | | | Total of Vr no 28 - GIA: | 21,03,157 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,64,984 |
| | | | | | | Total of Vr no 29 - GIA: | 11,64,984 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,21,589 |
| | | | | | | Total of Vr no 30 - GIA: | 8,21,589 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,05,706 |
| | | | | | | Total of Vr no 31 - GIA: | 28,05,706 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,71,833 |
| | | | | | | Total of Vr no 32 - GIA: | 9,71,833 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,94,226 |
| | | | | | | Total of Vr no 33 - GIA: | 19,94,226 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,79,291 |
| | | | | | | Total of Vr no 34 - GIA: | 13,79,291 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,53,368 |
| | | | | | | Total of Vr no 35 - GIA: | 25,53,368 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,84,790 |
| | | | | | | Total of Vr no 36 - GIA: | 5,84,790 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,60,208 |
| | | | | | | Total of Vr no 37 - GIA: | 11,60,208 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,50,665 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 38 - GIA | | | | | Total of Vr no 38 - GIA: | 10,50,665 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,07,361 |
| | | | | | | Total of Vr no 39 - GIA: | 26,07,361 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 40,69,748 |
| | | | | | | Total of Vr no 40 - GIA: | 40,69,748 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,98,108 |
| | | | | | | Total of Vr no 41 - GIA: | 11,98,108 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,28,304 |
| | | | | | | Total of Vr no 42 - GIA: | 5,28,304 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,53,052 |
| | | | | | | Total of Vr no 43 - GIA: | 19,53,052 |
| | 44 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,45,987 |
| | | | | | | Total of Vr no 44 - GIA: | 13,45,987 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,42,149 |
| | | | | | | Total of Vr no 45 - GIA: | 10,42,149 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,12,637 |
| | | | | | | Total of Vr no 46 - GIA: | 5,12,637 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,49,675 |
| | | | | | | Total of Vr no 47 - GIA: | 16,49,675 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,71,890 |
| | | | | | | Total of Vr no 48 - GIA: | 17,71,890 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,14,167 |
| | | | | | | Total of Vr no 49 - GIA: | 32,14,167 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,51,482 |
| | | | | | | Total of Vr no 50 - GIA: | 14,51,482 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,18,543 |
| | | | | | | Total of Vr no 51 - GIA: | 13,18,543 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,80,694 |
| | | | | | | Total of Vr no 52 - GIA: | 8,80,694 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,61,027 |
| | | | | | | Total of Vr no 53 - GIA: | 7,61,027 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,04,058 |
| | | | | | | Total of Vr no 54 - GIA: | 6,04,058 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,97,132 |
| | | | | | | Total of Vr no 55 - GIA: | 24,97,132 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 29,03,064 |
| | | | | | | Total of Vr no 56 - GIA: | 29,03,064 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,92,518 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 57 - GIA | | | | | Total of Vr no 57 - GIA: | 5,92,518 |
| | 58 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,36,684 |
| | | | | | | Total of Vr no 58 - GIA: | 22,36,684 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,43,402 |
| | | | | | | Total of Vr no 59 - GIA: | 12,43,402 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,16,909 |
| | | | | | | Total of Vr no 6 - GIA: | 26,16,909 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,38,473 |
| | | | | | | Total of Vr no 60 - GIA: | 32,38,473 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,10,477 |
| | | | | | | Total of Vr no 61 - GIA: | 20,10,477 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,56,528 |
| | | | | | | Total of Vr no 62 - GIA: | 14,56,528 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,16,861 |
| | | | | | | Total of Vr no 63 - GIA: | 12,16,861 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,76,226 |
| | | | | | | Total of Vr no 64 - GIA: | 12,76,226 |
| | 65 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,62,281 |
| | | | | | | Total of Vr no 65 - GIA: | 15,62,281 |
| | 66 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 33,98,132 |
| | | | | | | Total of Vr no 66 - GIA: | 33,98,132 |
| | 67 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 36,96,535 |
| | | | | | | Total of Vr no 67 - GIA: | 36,96,535 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,56,416 |
| | | | | | | Total of Vr no 68 - GIA: | 15,56,416 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,96,528 |
| | | | | | | Total of Vr no 69 - GIA: | 8,96,528 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,20,817 |
| | | | | | | Total of Vr no 7 - GIA: | 21,20,817 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,83,210 |
| | | | | | | Total of Vr no 70 - GIA: | 9,83,210 |
| | 71 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,51,891 |
| | | | | | | Total of Vr no 71 - GIA: | 13,51,891 |
| | 72 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,01,590 |
| | | | | | | Total of Vr no 72 - GIA: | 11,01,590 |
| | 73 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,40,598 |
| | | | | | | Total of Vr no 73 - GIA: | 7,40,598 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,02,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 8 - GIA | | | | | Total of Vr no 8 - GIA: | 13,02,960 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,92,840 |
| | | | | | | Total of Vr no 9 - GIA: | 16,92,840 |
| | 93 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,92,713 |
| | | | | | | Total of Vr no 93 - GIA: | 9,92,713 |
| | 94 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,67,874 |
| | | | | | | Total of Vr no 94 - GIA: | 19,67,874 |
| | 95 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,30,538 |
| | | | | | | Total of Vr no 95 - GIA: | 8,30,538 |
| | 96 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,59,999 |
| | | | | | | Total of Vr no 96 - GIA: | 7,59,999 |
| | 97 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,40,588 |
| | | | | | | Total of Vr no 97 - GIA: | 6,40,588 |
| | 98 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,24,140 |
| | | | | | | Total of Vr no 98 - GIA: | 20,24,140 |
| | 99 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,16,748 |
| | | | | | | Total of Vr no 99 - GIA: | 15,16,748 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 115 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,91,524 |
| | | | | | | Total of Vr no 115 - GIA: | 2,91,524 |
| | 116 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 96,234 |
| | | | | | | Total of Vr no 116 - GIA: | 96,234 |
| | 117 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,15,148 |
| | | | | | | Total of Vr no 117 - GIA: | 1,15,148 |
| | 118 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,75,213 |
| | | | | | | Total of Vr no 118 - GIA: | 1,75,213 |
| | 119 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 54,034 |
| | | | | | | Total of Vr no 119 - GIA: | 54,034 |
| | 120 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,04,170 |
| | | | | | | Total of Vr no 120 - GIA: | 2,04,170 |
| | 121 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 60,988 |
| | | | | | | Total of Vr no 121 - GIA: | 60,988 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 122 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,39,178 |
| | | | | | | Total of Vr no 122 - GIA: | 4,39,178 |
| | 123 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,98,376 |
| | | | | | | Total of Vr no 123 - GIA: | 1,98,376 |
| | 127 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 5,17,568 |
| | | | | | | Total of Vr no 127 - GIA: | 5,17,568 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004506 | 113 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 1,85,562 |
| | | | | | | Total of Vr no 113 - GIA: | 1,85,562 |
| | 114 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,42,315 |
| | | | | | | Total of Vr no 114 - GIA: | 2,42,315 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004476 | 2 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 19,310 |
| | | | | | | Total of Vr no 2 - EST: | 6,32,843 |
| | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 55 House rent allowance | 4,580 |
| | | | | | | Total of Vr no 3 - EST: | 1,37,152 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 55 House rent allowance | 4,580 |
| | | | | | | Total of Vr no 4 - EST: | 1,37,152 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,68,300 |
| | | | | | | 03 Dearness Allowance | 1,45,173 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 19,310 |
| | | | | | | Total of Vr no 5 - EST: | 6,32,843 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,759 |
| | 2 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 33,719 |
| | | | | | | **Total of GAZIPUR (30):** | **16,09,50,283** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 112 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,94,121 |
| | | | | | | Total of Vr no 112 - GIA: | 2,94,121 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 108 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 89,046 |
| | | | | | | Total of Vr no 108 - GIA: | 89,046 |
| | 109 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 1,11,374 |
| | | | | | | Total of Vr no 109 - GIA: | 1,11,374 |
| | 110 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,99,013 |
| | | | | | | Total of Vr no 110 - GIA: | 2,99,013 |
| | 111 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 1,11,722 |
| | | | | | | Total of Vr no 111 - GIA: | 1,11,722 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 3 - EST: | 77,528 |
| | 35 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 35 - EST: | 77,528 |
| | 36 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 36 - EST: | 1,96,780 |
| | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 4 - EST: | 1,96,780 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 1 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,67,400 |
| | | | | | | 03 Dearness Allowance | 1,44,894 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 34,400 |
| | | | | | | Total of Vr no 1 - EST: | 6,46,844 |
| | 2 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 19,540 |
| | | | | | | Total of Vr no 2 - EST: | 2,89,400 |
| | 32 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,67,400 |
| | | | | | | 03 Dearness Allowance | 1,44,894 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 34,400 |
| | | | | | | Total of Vr no 32 - EST: | 6,46,844 |
| | 37 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,73,100 |
| | | | | | | 03 Dearness Allowance | 53,661 |
| | | | | | | 55 House rent allowance | 16,200 |
| | | | | | | Total of Vr no 37 - EST: | 2,42,961 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 10 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 10 - EST: | 1,14,369 |
| | 11 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,27,800 |
| | | | | | | 03 Dearness Allowance | 1,01,618 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 11 - EST: | 4,45,268 |
| | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 97,261 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 7,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 13 - EST | | | | | Total of Vr no 13 - EST: | 1,22,054 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,93,400 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 55 House rent allowance | 36,020 |
| | | | | | | Total of Vr no 14 - EST: | 5,51,374 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,20,000 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,21,000 |
| | | | | | | 03 Dearness Allowance | 1,30,510 |
| | | | | | | 55 House rent allowance | 12,970 |
| | | | | | | Total of Vr no 16 - EST: | 5,64,480 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,64,200 |
| | | | | | | 03 Dearness Allowance | 1,12,902 |
| | | | | | | 55 House rent allowance | 16,710 |
| | | | | | | Total of Vr no 28 - EST: | 4,93,812 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 29 - EST: | 2,18,311 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,17,400 |
| | | | | | | 03 Dearness Allowance | 1,29,394 |
| | | | | | | 55 House rent allowance | 19,420 |
| | | | | | | Total of Vr no 9 - EST: | 5,66,214 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,90,100 |
| | | | | | | 03 Dearness Allowance | 1,51,931 |
| | | | | | | 55 House rent allowance | 44,940 |
| | | | | | | Total of Vr no 22 - EST: | 6,86,971 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,13,300 |
| | | | | | | 03 Dearness Allowance | 1,90,123 |
| | | | | | | 55 House rent allowance | 49,520 |
| | | | | | | Total of Vr no 23 - EST: | 8,52,943 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,50,600 |
| | | | | | | 03 Dearness Allowance | 3,56,686 |
| | | | | | | 55 House rent allowance | 1,02,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 24 - EST | | | | | Total of Vr no 24 - EST: | 16,10,066 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,91,900 |
| | | | | | | 03 Dearness Allowance | 4,31,489 |
| | | | | | | 55 House rent allowance | 1,08,040 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 25 - EST: | 19,31,429 |
| | | | | | | 01 Pay | 2,81,700 |
| | | | | | | 03 Dearness Allowance | 87,327 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,110 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 33 - EST: | 3,80,157 |
| | | | | | | 01 Pay | 7,40,500 |
| | | | | | | 03 Dearness Allowance | 2,29,555 |
| | | | | | | 55 House rent allowance | 34,860 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 34 - EST: | 10,04,915 |
| | | | | | | 01 Pay | 4,90,100 |
| | | | | | | 03 Dearness Allowance | 1,51,931 |
| | | | | | | 55 House rent allowance | 44,940 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 38 - EST: | 6,86,971 |
| | | | | | | 01 Pay | 5,30,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 55 House rent allowance | 43,220 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 39 - EST: | 7,38,699 |
| | | | | | | 01 Pay | 11,50,600 |
| | | | | | | 03 Dearness Allowance | 3,56,686 |
| | | | | | | 55 House rent allowance | 1,02,780 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 40 - EST: | 16,10,066 |
| | | | | | | 01 Pay | 13,11,900 |
| | | | | | | 03 Dearness Allowance | 4,06,689 |
| | | | | | | 55 House rent allowance | 1,01,740 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 41 - EST: | 18,20,329 |
| | | | | | | 01 Pay | 2,81,700 |
| | | | | | | 03 Dearness Allowance | 87,327 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 11,110 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 5 - EST: | 3,80,157 |
| | | | | | | 01 Pay | 7,40,500 |
| | | | | | | 03 Dearness Allowance | 2,29,555 |
| | | | | | | 55 House rent allowance | 34,860 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | Total of Vr no 6 - EST: | 10,04,915 |
| | | | | | | 01 Pay | 5,48,900 |
| | | | | | | 03 Dearness Allowance | 1,70,159 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 27,260 |
| | | | | | | Total of Vr no 7 - EST: | 7,46,319 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 56,156 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 10 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,37,844 |
| | | | | | | Total of Vr no 10 - GIA: | 23,37,844 |
| | 100 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,04,694 |
| | | | | | | Total of Vr no 100 - GIA: | 3,04,694 |
| | 101 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,69,366 |
| | | | | | | Total of Vr no 101 - GIA: | 5,69,366 |
| | 102 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,02,518 |
| | | | | | | Total of Vr no 102 - GIA: | 1,02,518 |
| | 103 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,88,143 |
| | | | | | | Total of Vr no 103 - GIA: | 5,88,143 |
| | 104 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,82,433 |
| | | | | | | Total of Vr no 104 - GIA: | 4,82,433 |
| | 105 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,34,298 |
| | | | | | | Total of Vr no 105 - GIA: | 14,34,298 |
| | 106 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,31,634 |
| | | | | | | Total of Vr no 106 - GIA: | 2,31,634 |
| | 107 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,50,837 |
| | | | | | | Total of Vr no 107 - GIA: | 4,50,837 |
| | 11 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 60,072 |
| | | | | | | Total of Vr no 11 - GIA: | 60,072 |
| | 116 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,01,034 |
| | | | | | | Total of Vr no 116 - GIA: | 11,01,034 |
| | 117 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,00,123 |
| | | | | | | Total of Vr no 117 - GIA: | 16,00,123 |
| | 12 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,63,691 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 12 - GIA | | | | | Total of Vr no 12 - GIA: | 3,63,691 |
| | 123 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 63,528 |
| | | | | | | Total of Vr no 123 - GIA: | 63,528 |
| | 124 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,01,034 |
| | | | | | | Total of Vr no 124 - GIA: | 11,01,034 |
| | 125 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,00,123 |
| | | | | | | Total of Vr no 125 - GIA: | 16,00,123 |
| | 126 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,39,731 |
| | | | | | | Total of Vr no 126 - GIA: | 8,39,731 |
| | 127 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,03,103 |
| | | | | | | Total of Vr no 127 - GIA: | 8,03,103 |
| | 128 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,16,084 |
| | | | | | | Total of Vr no 128 - GIA: | 6,16,084 |
| | 129 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,30,107 |
| | | | | | | Total of Vr no 129 - GIA: | 12,30,107 |
| | 13 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,25,520 |
| | | | | | | Total of Vr no 13 - GIA: | 2,25,520 |
| | 130 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,36,297 |
| | | | | | | Total of Vr no 130 - GIA: | 15,36,297 |
| | 131 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,03,649 |
| | | | | | | Total of Vr no 131 - GIA: | 23,03,649 |
| | 132 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,09,009 |
| | | | | | | Total of Vr no 132 - GIA: | 3,09,009 |
| | 133 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,69,209 |
| | | | | | | Total of Vr no 133 - GIA: | 4,69,209 |
| | 134 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,41,879 |
| | | | | | | Total of Vr no 134 - GIA: | 6,41,879 |
| | 135 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,89,771 |
| | | | | | | Total of Vr no 135 - GIA: | 7,89,771 |
| | 136 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,09,303 |
| | | | | | | Total of Vr no 136 - GIA: | 2,09,303 |
| | 137 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,67,881 |
| | | | | | | Total of Vr no 137 - GIA: | 2,67,881 |
| | 138 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,17,051 |
| | | | | | | Total of Vr no 138 - GIA: | 11,17,051 |
| | 139 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,64,610 |
| | | | | | | Total of Vr no 139 - GIA: | 13,64,610 |
| | 14 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,421 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 14 - GIA | | | | | Total of Vr no 14 - GIA: | 37,421 |
| | 141 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,41,036 |
| | | | | | | Total of Vr no 141 - GIA: | 1,41,036 |
| | 142 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,55,843 |
| | | | | | | Total of Vr no 142 - GIA: | 3,55,843 |
| | 143 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,73,847 |
| | | | | | | Total of Vr no 143 - GIA: | 3,73,847 |
| | 144 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,83,292 |
| | | | | | | Total of Vr no 144 - GIA: | 15,83,292 |
| | 145 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,62,041 |
| | | | | | | Total of Vr no 145 - GIA: | 10,62,041 |
| | 146 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,38,585 |
| | | | | | | Total of Vr no 146 - GIA: | 15,38,585 |
| | 149 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,52,961 |
| | | | | | | Total of Vr no 149 - GIA: | 1,52,961 |
| | 15 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,23,253 |
| | | | | | | Total of Vr no 15 - GIA: | 4,23,253 |
| | 150 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,77,889 |
| | | | | | | Total of Vr no 150 - GIA: | 10,77,889 |
| | 151 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,66,367 |
| | | | | | | Total of Vr no 151 - GIA: | 4,66,367 |
| | 152 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,66,371 |
| | | | | | | Total of Vr no 152 - GIA: | 8,66,371 |
| | 153 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,92,746 |
| | | | | | | Total of Vr no 153 - GIA: | 2,92,746 |
| | 154 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,24,320 |
| | | | | | | Total of Vr no 154 - GIA: | 5,24,320 |
| | 155 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,50,123 |
| | | | | | | Total of Vr no 155 - GIA: | 4,50,123 |
| | 156 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,98,881 |
| | | | | | | Total of Vr no 156 - GIA: | 2,98,881 |
| | 157 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,03,594 |
| | | | | | | Total of Vr no 157 - GIA: | 3,03,594 |
| | 158 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,42,938 |
| | | | | | | Total of Vr no 158 - GIA: | 12,42,938 |
| | 159 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,61,396 |
| | | | | | | Total of Vr no 159 - GIA: | 21,61,396 |
| | 16 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,69,209 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 16 - GIA | | | | | Total of Vr no 16 - GIA: | 4,69,209 |
| | 160 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,99,852 |
| | | | | | | Total of Vr no 160 - GIA: | 17,99,852 |
| | 161 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,04,694 |
| | | | | | | Total of Vr no 161 - GIA: | 3,04,694 |
| | 162 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,69,366 |
| | | | | | | Total of Vr no 162 - GIA: | 5,69,366 |
| | 163 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,01,557 |
| | | | | | | Total of Vr no 163 - GIA: | 8,01,557 |
| | 164 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,64,555 |
| | | | | | | Total of Vr no 164 - GIA: | 11,64,555 |
| | 165 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,81,782 |
| | | | | | | Total of Vr no 165 - GIA: | 6,81,782 |
| | 166 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,24,262 |
| | | | | | | Total of Vr no 166 - GIA: | 6,24,262 |
| | 167 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,06,328 |
| | | | | | | Total of Vr no 167 - GIA: | 1,06,328 |
| | 168 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,57,571 |
| | | | | | | Total of Vr no 168 - GIA: | 4,57,571 |
| | 169 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,21,339 |
| | | | | | | Total of Vr no 169 - GIA: | 4,21,339 |
| | 17 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,81,782 |
| | | | | | | Total of Vr no 17 - GIA: | 6,81,782 |
| | 170 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,11,991 |
| | | | | | | Total of Vr no 170 - GIA: | 14,11,991 |
| | 171 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,91,206 |
| | | | | | | Total of Vr no 171 - GIA: | 12,91,206 |
| | 172 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 23,15,338 |
| | | | | | | Total of Vr no 172 - GIA: | 23,15,338 |
| | 173 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,88,870 |
| | | | | | | Total of Vr no 173 - GIA: | 11,88,870 |
| | 174 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,80,958 |
| | | | | | | Total of Vr no 174 - GIA: | 7,80,958 |
| | 175 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,25,520 |
| | | | | | | Total of Vr no 175 - GIA: | 2,25,520 |
| | 176 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 37,421 |
| | | | | | | Total of Vr no 176 - GIA: | 37,421 |
| | 178 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,28,175 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 178 - GIA | | | | | Total of Vr no 178 - GIA: | 2,28,175 |
| | 179 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,50,837 |
| | | | | | | Total of Vr no 179 - GIA: | 4,50,837 |
| | 18 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,24,260 |
| | | | | | | Total of Vr no 18 - GIA: | 6,24,260 |
| | 180 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 96,490 |
| | | | | | | Total of Vr no 180 - GIA: | 96,490 |
| | 181 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,72,390 |
| | | | | | | Total of Vr no 181 - GIA: | 2,72,390 |
| | 182 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,93,635 |
| | | | | | | Total of Vr no 182 - GIA: | 21,93,635 |
| | 183 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,09,777 |
| | | | | | | Total of Vr no 183 - GIA: | 22,09,777 |
| | 184 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,13,117 |
| | | | | | | Total of Vr no 184 - GIA: | 13,13,117 |
| | 185 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,52,153 |
| | | | | | | Total of Vr no 185 - GIA: | 22,52,153 |
| | 186 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,34,665 |
| | | | | | | Total of Vr no 186 - GIA: | 9,34,665 |
| | 187 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,22,131 |
| | | | | | | Total of Vr no 187 - GIA: | 11,22,131 |
| | 188 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,68,675 |
| | | | | | | Total of Vr no 188 - GIA: | 1,68,675 |
| | 189 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,71,449 |
| | | | | | | Total of Vr no 189 - GIA: | 5,71,449 |
| | 19 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,07,657 |
| | | | | | | Total of Vr no 19 - GIA: | 6,07,657 |
| | 190 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,03,244 |
| | | | | | | Total of Vr no 190 - GIA: | 24,03,244 |
| | 191 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 40,46,541 |
| | | | | | | Total of Vr no 191 - GIA: | 40,46,541 |
| | 192 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,31,334 |
| | | | | | | Total of Vr no 192 - GIA: | 2,31,334 |
| | 193 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,37,249 |
| | | | | | | Total of Vr no 193 - GIA: | 8,37,249 |
| | 20 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,30,107 |
| | | | | | | Total of Vr no 20 - GIA: | 12,30,107 |
| | 21 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,11,747 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 21 - GIA | | | | | Total of Vr no 21 - GIA: | 25,11,747 |
| | 22 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 40,42,291 |
| | | | | | | Total of Vr no 22 - GIA: | 40,42,291 |
| | 23 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,39,731 |
| | | | | | | Total of Vr no 23 - GIA: | 8,39,731 |
| | 24 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,03,103 |
| | | | | | | Total of Vr no 24 - GIA: | 8,03,103 |
| | 25 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,09,303 |
| | | | | | | Total of Vr no 25 - GIA: | 2,09,303 |
| | 26 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,67,881 |
| | | | | | | Total of Vr no 26 - GIA: | 2,67,881 |
| | 27 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,14,262 |
| | | | | | | Total of Vr no 27 - GIA: | 12,14,262 |
| | 28 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,64,610 |
| | | | | | | Total of Vr no 28 - GIA: | 13,64,610 |
| | 29 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 31,74,138 |
| | | | | | | Total of Vr no 29 - GIA: | 31,74,138 |
| | 3 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,56,269 |
| | | | | | | Total of Vr no 3 - GIA: | 1,56,269 |
| | 30 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 15,76,934 |
| | | | | | | Total of Vr no 30 - GIA: | 15,76,934 |
| | 31 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,49,556 |
| | | | | | | Total of Vr no 31 - GIA: | 5,49,556 |
| | 32 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,83,850 |
| | | | | | | Total of Vr no 32 - GIA: | 12,83,850 |
| | 33 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,81,247 |
| | | | | | | Total of Vr no 33 - GIA: | 2,81,247 |
| | 34 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,17,309 |
| | | | | | | Total of Vr no 34 - GIA: | 5,17,309 |
| | 35 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,10,490 |
| | | | | | | Total of Vr no 35 - GIA: | 13,10,490 |
| | 36 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 22,52,153 |
| | | | | | | Total of Vr no 36 - GIA: | 22,52,153 |
| | 37 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 23,50,169 |
| | | | | | | Total of Vr no 37 - GIA: | 23,50,169 |
| | 38 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 22,09,777 |
| | | | | | | Total of Vr no 38 - GIA: | 22,09,777 |
| | 39 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,52,961 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 39 - GIA | | | | | Total of Vr no 39 - GIA: | 1,52,961 |
| | 4 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,55,843 |
| | | | | | | Total of Vr no 4 - GIA: | 3,55,843 |
| | 40 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,77,889 |
| | | | | | | Total of Vr no 40 - GIA: | 10,77,889 |
| | 41 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,15,021 |
| | | | | | | Total of Vr no 41 - GIA: | 5,15,021 |
| | 42 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,80,502 |
| | | | | | | Total of Vr no 42 - GIA: | 7,80,502 |
| | 43 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,73,847 |
| | | | | | | Total of Vr no 43 - GIA: | 3,73,847 |
| | 44 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,83,292 |
| | | | | | | Total of Vr no 44 - GIA: | 15,83,292 |
| | 45 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,77,145 |
| | | | | | | Total of Vr no 45 - GIA: | 14,77,145 |
| | 46 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,26,770 |
| | | | | | | Total of Vr no 46 - GIA: | 15,26,770 |
| | 47 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,03,594 |
| | | | | | | Total of Vr no 47 - GIA: | 3,03,594 |
| | 48 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,42,938 |
| | | | | | | Total of Vr no 48 - GIA: | 12,42,938 |
| | 49 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,55,746 |
| | | | | | | Total of Vr no 49 - GIA: | 10,55,746 |
| | 5 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,79,503 |
| | | | | | | Total of Vr no 5 - GIA: | 6,79,503 |
| | 50 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,31,715 |
| | | | | | | Total of Vr no 50 - GIA: | 14,31,715 |
| | 51 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,77,519 |
| | | | | | | Total of Vr no 51 - GIA: | 13,77,519 |
| | 52 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,87,184 |
| | | | | | | Total of Vr no 52 - GIA: | 9,87,184 |
| | 53 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,62,374 |
| | | | | | | Total of Vr no 53 - GIA: | 1,62,374 |
| | 54 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,05,623 |
| | | | | | | Total of Vr no 54 - GIA: | 10,05,623 |
| | 55 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,92,042 |
| | | | | | | Total of Vr no 55 - GIA: | 6,92,042 |
| | 56 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,26,174 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 56 - GIA | | | | | Total of Vr no 56 - GIA: | 17,26,174 |
| | 57 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,36,297 |
| | | | | | | Total of Vr no 57 - GIA: | 15,36,297 |
| | 58 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,01,457 |
| | | | | | | Total of Vr no 58 - GIA: | 23,01,457 |
| | 59 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,01,557 |
| | | | | | | Total of Vr no 59 - GIA: | 8,01,557 |
| | 6 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,40,548 |
| | | | | | | Total of Vr no 6 - GIA: | 23,40,548 |
| | 60 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,04,428 |
| | | | | | | Total of Vr no 60 - GIA: | 12,04,428 |
| | 61 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,89,896 |
| | | | | | | Total of Vr no 61 - GIA: | 12,89,896 |
| | 62 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,77,274 |
| | | | | | | Total of Vr no 62 - GIA: | 21,77,274 |
| | 63 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,81,573 |
| | | | | | | Total of Vr no 63 - GIA: | 11,81,573 |
| | 64 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,80,958 |
| | | | | | | Total of Vr no 64 - GIA: | 7,80,958 |
| | 65 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,68,675 |
| | | | | | | Total of Vr no 65 - GIA: | 1,68,675 |
| | 66 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,71,449 |
| | | | | | | Total of Vr no 66 - GIA: | 5,71,449 |
| | 67 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,30,743 |
| | | | | | | Total of Vr no 67 - GIA: | 5,30,743 |
| | 68 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,37,384 |
| | | | | | | Total of Vr no 68 - GIA: | 3,37,384 |
| | 69 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,80,366 |
| | | | | | | Total of Vr no 69 - GIA: | 23,80,366 |
| | 7 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,06,328 |
| | | | | | | Total of Vr no 7 - GIA: | 1,06,328 |
| | 70 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,99,852 |
| | | | | | | Total of Vr no 70 - GIA: | 17,99,852 |
| | 71 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,50,123 |
| | | | | | | Total of Vr no 71 - GIA: | 4,50,123 |
| | 72 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,98,881 |
| | | | | | | Total of Vr no 72 - GIA: | 2,98,881 |
| | 73 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 96,490 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 73 - GIA | | | | | Total of Vr no 73 - GIA: | 96,490 |
| | 74 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,72,390 |
| | | | | | | Total of Vr no 74 - GIA: | 2,72,390 |
| | 75 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,92,746 |
| | | | | | | Total of Vr no 75 - GIA: | 2,92,746 |
| | 76 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,24,320 |
| | | | | | | Total of Vr no 76 - GIA: | 5,24,320 |
| | 77 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,16,418 |
| | | | | | | Total of Vr no 77 - GIA: | 20,16,418 |
| | 78 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,17,261 |
| | | | | | | Total of Vr no 78 - GIA: | 17,17,261 |
| | 79 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,36,683 |
| | | | | | | Total of Vr no 79 - GIA: | 10,36,683 |
| | 8 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,57,571 |
| | | | | | | Total of Vr no 8 - GIA: | 4,57,571 |
| | 80 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,22,131 |
| | | | | | | Total of Vr no 80 - GIA: | 11,22,131 |
| | 81 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,41,879 |
| | | | | | | Total of Vr no 81 - GIA: | 6,41,879 |
| | 82 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,89,771 |
| | | | | | | Total of Vr no 82 - GIA: | 7,89,771 |
| | 83 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,18,090 |
| | | | | | | Total of Vr no 83 - GIA: | 5,18,090 |
| | 84 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,64,296 |
| | | | | | | Total of Vr no 84 - GIA: | 8,64,296 |
| | 85 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,21,339 |
| | | | | | | Total of Vr no 85 - GIA: | 4,21,339 |
| | 86 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,11,991 |
| | | | | | | Total of Vr no 86 - GIA: | 14,11,991 |
| | 87 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,40,565 |
| | | | | | | Total of Vr no 87 - GIA: | 9,40,565 |
| | 88 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,67,894 |
| | | | | | | Total of Vr no 88 - GIA: | 12,67,894 |
| | 89 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,31,334 |
| | | | | | | Total of Vr no 89 - GIA: | 2,31,334 |
| | 9 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,27,293 |
| | | | | | | Total of Vr no 9 - GIA: | 11,27,293 |
| | 90 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,16,601 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 90 - GIA | | | | | Total of Vr no 90 - GIA: | 9,16,601 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004506 | 118 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,06,900 |
| | | | | | | Total of Vr no 118 - GIA: | 1,06,900 |
| | 119 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,90,630 |
| | | | | | | Total of Vr no 119 - GIA: | 2,90,630 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004477 | 1 - CON | Second | Voted | No Objection | 220400102 04 00 | 13 Expenditure on Telephone | 2,712 |
| | | | | | | Total of Vr no 1 - CON: | 2,712 |
| | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 1 - EST: | 79,100 |
| | 11 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,93,200 |
| | | | | | | 03 Dearness Allowance | 1,21,892 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 36,820 |
| | | | | | | Total of Vr no 11 - EST: | 5,52,012 |
| | 12 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 12 - EST: | 79,100 |
| | 13 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,19,100 |
| | | | | | | 03 Dearness Allowance | 98,921 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 13 - EST: | 4,42,861 |
| | 14 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,12,000 |
| | | | | | | 03 Dearness Allowance | 34,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004477 | 14 - EST | Second | Voted | No Objection | 220400102 04 00 | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 14 - EST: | 1,55,540 |
| | 15 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,88,200 |
| | | | | | | 03 Dearness Allowance | 1,20,342 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,030 |
| | | | | | | Total of Vr no 15 - EST: | 5,26,732 |
| | 16 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,26,700 |
| | | | | | | 03 Dearness Allowance | 39,277 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 16 - EST: | 1,71,737 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,93,200 |
| | | | | | | 03 Dearness Allowance | 1,21,892 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 36,820 |
| | | | | | | Total of Vr no 2 - EST: | 5,52,012 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,64,300 |
| | | | | | | 03 Dearness Allowance | 1,12,933 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 29,800 |
| | | | | | | Total of Vr no 3 - EST: | 5,07,093 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,09,200 |
| | | | | | | 03 Dearness Allowance | 33,852 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 4 - EST: | 1,53,312 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,06,329 |
| | | | | | | 03 Dearness Allowance | 32,962 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 5 - EST: | 1,48,111 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,19,100 |
| | | | | | | 03 Dearness Allowance | 98,921 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 24,680 |
| | | | | | | Total of Vr no 6 - EST: | 4,42,861 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,88,200 |
| | | | | | | 03 Dearness Allowance | 1,20,342 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,030 |
| | | | | | | Total of Vr no 7 - EST: | 5,26,732 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004477 | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,26,700 |
| | | | | | | 03 Dearness Allowance | 39,277 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 8 - EST: | 1,71,737 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 1,61,700 |
| | | | | | | 03 Dearness Allowance | 50,127 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | Total of Vr no 1 - EST: | 2,26,867 |

**Total of GHAZIABAD (59): 18,31,61,547**

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 43 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 79,352 |
| | | | | | | Total of Vr no 43 - GIA: | 79,352 |
| | 58 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,41,720 |
| | | | | | | Total of Vr no 58 - GIA: | 1,41,720 |
| | 59 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,93,435 |
| | | | | | | Total of Vr no 59 - GIA: | 2,93,435 |
| | 60 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,08,018 |
| | | | | | | Total of Vr no 60 - GIA: | 3,08,018 |
| | 61 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,68,916 |
| | | | | | | Total of Vr no 61 - GIA: | 1,68,916 |
| | 62 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,04,527 |
| | | | | | | Total of Vr no 62 - GIA: | 6,04,527 |
| | 79 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,16,912 |
| | | | | | | Total of Vr no 79 - GIA: | 1,16,912 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 57 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 90,776 |
| | | | | | | Total of Vr no 57 - GIA: | 90,776 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 40 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 40 - EST: | 42,270 |
| | 8 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 10 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,92,600 |
| | | | | | | 03 Dearness Allowance | 1,52,706 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 21,710 |
| | | | | | | Total of Vr no 10 - EST: | 6,67,226 |
| | 11 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,00,200 |
| | | | | | | 03 Dearness Allowance | 31,062 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 11 - EST: | 1,36,252 |
| | 41 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,00,200 |
| | | | | | | 03 Dearness Allowance | 31,062 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 41 - EST: | 1,36,252 |
| | 42 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,52,800 |
| | | | | | | 03 Dearness Allowance | 1,40,368 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 42 - EST: | 6,13,618 |
| | 43 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 43 - EST: | 1,22,878 |
| | 9 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 9 - EST: | 1,22,878 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,58,700 |
| | | | | | | 03 Dearness Allowance | 1,11,197 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 19 - EST: | 4,82,997 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,700 |
| | | | | | | 03 Dearness Allowance | 51,367 |
| | | | | | | 55 House rent allowance | 6,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 20 - EST | | | | | Total of Vr no 20 - EST: | 2,23,387 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,25,100 |
| | | | | | | 03 Dearness Allowance | 1,00,781 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 21 - EST: | 4,36,141 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,68,400 |
| | | | | | | 03 Dearness Allowance | 83,204 |
| | | | | | | 55 House rent allowance | 14,190 |
| | | | | | | Total of Vr no 22 - EST: | 3,65,794 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,00,874 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 24 - EST: | 2,47,745 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 25 - EST: | 1,85,383 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,20,706 |
| | | | | | | 03 Dearness Allowance | 68,419 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 26 - EST: | 2,98,325 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,96,500 |
| | | | | | | 03 Dearness Allowance | 91,915 |
| | | | | | | 55 House rent allowance | 10,440 |
| | | | | | | Total of Vr no 27 - EST: | 3,98,855 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 28 - EST: | 69,960 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,77,800 |
| | | | | | | 03 Dearness Allowance | 86,118 |
| | | | | | | 55 House rent allowance | 8,450 |
| | | | | | | Total of Vr no 29 - EST: | 3,72,368 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,01,800 |
| | | | | | | 03 Dearness Allowance | 62,558 |
| | | | | | | 55 House rent allowance | 6,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 30 - EST | | | | | Total of Vr no 30 - EST: | 2,71,118 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,700 |
| | | | | | | 03 Dearness Allowance | 51,367 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 31 - EST: | 2,23,987 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 32 - EST: | 1,85,383 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 55 House rent allowance | 13,090 |
| | | | | | | Total of Vr no 33 - EST: | 3,62,598 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,83,900 |
| | | | | | | 03 Dearness Allowance | 88,009 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 34 - EST: | 3,81,369 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,46,400 |
| | | | | | | 03 Dearness Allowance | 76,384 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 35 - EST: | 3,31,384 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,38,200 |
| | | | | | | 03 Dearness Allowance | 1,04,842 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 36 - EST: | 4,53,872 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 37 - EST: | 2,46,042 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 38 - EST: | 2,79,723 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,04,900 |
| | | | | | | 03 Dearness Allowance | 94,519 |
| | | | | | | 55 House rent allowance | 10,440 |
| | | | | | | Total of Vr no 39 - EST: | 4,09,859 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,67,500 |
| | | | | | | 03 Dearness Allowance | 1,75,925 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 17,070 |
| | | | | | | Total of Vr no 12 - EST: | 7,60,695 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,77,200 |
| | | | | | | 03 Dearness Allowance | 1,47,932 |
| | | | | | | 55 House rent allowance | 20,350 |
| | | | | | | Total of Vr no 13 - EST: | 6,45,482 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 4,240 |
| | | | | | | Total of Vr no 14 - EST: | 2,10,041 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,29,000 |
| | | | | | | 03 Dearness Allowance | 1,01,990 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,180 |
| | | | | | | Total of Vr no 15 - EST: | 4,41,210 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,73,600 |
| | | | | | | 03 Dearness Allowance | 3,01,816 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 39,070 |
| | | | | | | Total of Vr no 17 - EST: | 13,14,566 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,01,200 |
| | | | | | | 03 Dearness Allowance | 1,55,372 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 19,480 |
| | | | | | | Total of Vr no 18 - EST: | 6,76,172 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,77,200 |
| | | | | | | 03 Dearness Allowance | 1,47,932 |
| | | | | | | 55 House rent allowance | 20,350 |
| | | | | | | Total of Vr no 44 - EST: | 6,45,482 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,67,500 |
| | | | | | | 03 Dearness Allowance | 1,75,925 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 17,070 |
| | | | | | | Total of Vr no 45 - EST: | 7,60,695 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,01,200 |
| | | | | | | 03 Dearness Allowance | 1,55,372 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 19,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004504 | 46 - EST | | | | | Total of Vr no 46 - EST: | 6,76,172 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,73,600 |
| | | | | | | 03 Dearness Allowance | 3,01,816 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 39,070 |
| | | | | | | Total of Vr no 47 - EST: | 13,14,566 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 4,240 |
| | | | | | | Total of Vr no 48 - EST: | 2,10,041 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,29,000 |
| | | | | | | 03 Dearness Allowance | 1,01,990 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,180 |
| | | | | | | Total of Vr no 49 - EST: | 4,41,210 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,80,251 |
| | | | | | | Total of Vr no 10 - GIA: | 13,80,251 |
| | 100 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,38,150 |
| | | | | | | Total of Vr no 100 - GIA: | 16,38,150 |
| | 101 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,58,737 |
| | | | | | | Total of Vr no 101 - GIA: | 6,58,737 |
| | 102 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,68,279 |
| | | | | | | Total of Vr no 102 - GIA: | 14,68,279 |
| | 103 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,72,322 |
| | | | | | | Total of Vr no 103 - GIA: | 26,72,322 |
| | 104 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,35,276 |
| | | | | | | Total of Vr no 104 - GIA: | 37,35,276 |
| | 105 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,75,534 |
| | | | | | | Total of Vr no 105 - GIA: | 16,75,534 |
| | 106 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,70,014 |
| | | | | | | Total of Vr no 106 - GIA: | 8,70,014 |
| | 107 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,89,829 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 107 - GIA | | | | | Total of Vr no 107 - GIA: | 5,89,829 |
| | 108 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,24,178 |
| | | | | | | Total of Vr no 108 - GIA: | 21,24,178 |
| | 109 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,88,162 |
| | | | | | | Total of Vr no 109 - GIA: | 10,88,162 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,66,658 |
| | | | | | | Total of Vr no 11 - GIA: | 27,66,658 |
| | 110 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,26,675 |
| | | | | | | Total of Vr no 110 - GIA: | 16,26,675 |
| | 111 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,66,770 |
| | | | | | | Total of Vr no 111 - GIA: | 12,66,770 |
| | 112 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,89,862 |
| | | | | | | Total of Vr no 112 - GIA: | 32,89,862 |
| | 113 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,59,027 |
| | | | | | | Total of Vr no 113 - GIA: | 13,59,027 |
| | 114 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,80,828 |
| | | | | | | Total of Vr no 114 - GIA: | 27,80,828 |
| | 115 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,71,717 |
| | | | | | | Total of Vr no 115 - GIA: | 28,71,717 |
| | 116 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,76,103 |
| | | | | | | Total of Vr no 116 - GIA: | 10,76,103 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,75,534 |
| | | | | | | Total of Vr no 12 - GIA: | 16,75,534 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,74,560 |
| | | | | | | Total of Vr no 13 - GIA: | 27,74,560 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,04,330 |
| | | | | | | Total of Vr no 14 - GIA: | 7,04,330 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,61,099 |
| | | | | | | Total of Vr no 15 - GIA: | 6,61,099 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,59,068 |
| | | | | | | Total of Vr no 16 - GIA: | 25,59,068 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,93,750 |
| | | | | | | Total of Vr no 17 - GIA: | 16,93,750 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,21,554 |
| | | | | | | Total of Vr no 18 - GIA: | 14,21,554 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,94,472 |
| | | | | | | Total of Vr no 19 - GIA: | 13,94,472 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,90,525 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 20 - GIA | | | | | Total of Vr no 20 - GIA: | 5,90,525 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,58,737 |
| | | | | | | Total of Vr no 21 - GIA: | 6,58,737 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,10,015 |
| | | | | | | Total of Vr no 22 - GIA: | 13,10,015 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,93,663 |
| | | | | | | Total of Vr no 23 - GIA: | 17,93,663 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 15,19,497 |
| | | | | | | Total of Vr no 24 - GIA: | 15,19,497 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,57,235 |
| | | | | | | Total of Vr no 25 - GIA: | 9,57,235 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,54,941 |
| | | | | | | Total of Vr no 26 - GIA: | 11,54,941 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,76,103 |
| | | | | | | Total of Vr no 27 - GIA: | 10,76,103 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 11,41,594 |
| | | | | | | Total of Vr no 28 - GIA: | 11,41,594 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,26,675 |
| | | | | | | Total of Vr no 29 - GIA: | 16,26,675 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,86,344 |
| | | | | | | Total of Vr no 30 - GIA: | 5,86,344 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 18,59,168 |
| | | | | | | Total of Vr no 31 - GIA: | 18,59,168 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,86,454 |
| | | | | | | Total of Vr no 32 - GIA: | 14,86,454 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,74,938 |
| | | | | | | Total of Vr no 33 - GIA: | 9,74,938 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 28,34,012 |
| | | | | | | Total of Vr no 34 - GIA: | 28,34,012 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,66,770 |
| | | | | | | Total of Vr no 35 - GIA: | 12,66,770 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 32,11,533 |
| | | | | | | Total of Vr no 36 - GIA: | 32,11,533 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 30,53,350 |
| | | | | | | Total of Vr no 37 - GIA: | 30,53,350 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,94,801 |
| | | | | | | Total of Vr no 38 - GIA: | 12,94,801 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 21,05,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 39 - GIA | | | | | Total of Vr no 39 - GIA: | 21,05,460 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 36,80,855 |
| | | | | | | Total of Vr no 40 - GIA: | 36,80,855 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 34,09,688 |
| | | | | | | Total of Vr no 41 - GIA: | 34,09,688 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,88,162 |
| | | | | | | Total of Vr no 7 - GIA: | 10,88,162 |
| | 75 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,05,863 |
| | | | | | | Total of Vr no 75 - GIA: | 7,05,863 |
| | 76 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,31,856 |
| | | | | | | Total of Vr no 76 - GIA: | 14,31,856 |
| | 77 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,11,020 |
| | | | | | | Total of Vr no 77 - GIA: | 17,11,020 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 39,63,058 |
| | | | | | | Total of Vr no 8 - GIA: | 39,63,058 |
| | 80 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,73,988 |
| | | | | | | Total of Vr no 80 - GIA: | 5,73,988 |
| | 83 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,86,530 |
| | | | | | | Total of Vr no 83 - GIA: | 13,86,530 |
| | 84 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,60,843 |
| | | | | | | Total of Vr no 84 - GIA: | 4,60,843 |
| | 85 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,46,743 |
| | | | | | | Total of Vr no 85 - GIA: | 6,46,743 |
| | 86 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,59,068 |
| | | | | | | Total of Vr no 86 - GIA: | 25,59,068 |
| | 87 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,47,258 |
| | | | | | | Total of Vr no 87 - GIA: | 10,47,258 |
| | 88 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 36,80,855 |
| | | | | | | Total of Vr no 88 - GIA: | 36,80,855 |
| | 89 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,57,235 |
| | | | | | | Total of Vr no 89 - GIA: | 9,57,235 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,71,717 |
| | | | | | | Total of Vr no 9 - GIA: | 28,71,717 |
| | 90 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,74,050 |
| | | | | | | Total of Vr no 90 - GIA: | 9,74,050 |
| | 91 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 30,98,388 |
| | | | | | | Total of Vr no 91 - GIA: | 30,98,388 |
| | 92 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,27,286 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 92 - GIA | | | | | Total of Vr no 92 - GIA: | 27,27,286 |
| | 93 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,75,488 |
| | | | | | | Total of Vr no 93 - GIA: | 12,75,488 |
| | 94 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,79,786 |
| | | | | | | Total of Vr no 94 - GIA: | 12,79,786 |
| | 95 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,52,244 |
| | | | | | | Total of Vr no 95 - GIA: | 18,52,244 |
| | 96 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,94,472 |
| | | | | | | Total of Vr no 96 - GIA: | 13,94,472 |
| | 97 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,02,708 |
| | | | | | | Total of Vr no 97 - GIA: | 17,02,708 |
| | 98 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,95,252 |
| | | | | | | Total of Vr no 98 - GIA: | 11,95,252 |
| | 99 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,56,291 |
| | | | | | | Total of Vr no 99 - GIA: | 11,56,291 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 44 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,42,810 |
| | | | | | | Total of Vr no 44 - GIA: | 3,42,810 |
| | 45 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 64,196 |
| | | | | | | Total of Vr no 45 - GIA: | 64,196 |
| | 46 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,01,911 |
| | | | | | | Total of Vr no 46 - GIA: | 1,01,911 |
| | 47 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 88,156 |
| | | | | | | Total of Vr no 47 - GIA: | 88,156 |
| | 48 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,92,234 |
| | | | | | | Total of Vr no 48 - GIA: | 1,92,234 |
| | 49 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,54,289 |
| | | | | | | Total of Vr no 49 - GIA: | 2,54,289 |
| | 50 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,88,684 |
| | | | | | | Total of Vr no 50 - GIA: | 1,88,684 |
| | 51 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,92,294 |
| | | | | | | Total of Vr no 51 - GIA: | 1,92,294 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 52 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 98,868 |
| | | | | | | Total of Vr no 52 - GIA: | 98,868 |
| | 53 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,74,755 |
| | | | | | | Total of Vr no 53 - GIA: | 2,74,755 |
| | 54 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,38,788 |
| | | | | | | Total of Vr no 54 - GIA: | 2,38,788 |
| | 55 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,79,295 |
| | | | | | | Total of Vr no 55 - GIA: | 1,79,295 |
| | 56 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,66,296 |
| | | | | | | Total of Vr no 56 - GIA: | 1,66,296 |
| | 82 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,82,145 |
| | | | | | | Total of Vr no 82 - GIA: | 1,82,145 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004506 | 42 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,15,646 |
| | | | | | | Total of Vr no 42 - GIA: | 2,15,646 |
| | 63 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 4,33,292 |
| | | | | | | Total of Vr no 63 - GIA: | 4,33,292 |
| | 64 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 1,89,393 |
| | | | | | | Total of Vr no 64 - GIA: | 1,89,393 |
| | 78 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,96,434 |
| | | | | | | Total of Vr no 78 - GIA: | 2,96,434 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 1 - EST: | 2,55,254 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 2 - EST: | 4,42,600 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 6 - EST: | 2,55,254 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 7 - EST: | 4,42,600 |
| | | | | | | **Total of GONDA (50):** | **14,83,61,248** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 20 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 9,27,991 |
| | | | | | | Total of Vr no 20 - GIA: | 9,27,991 |
| | 8 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 86,76,027 |
| | | | | | | Total of Vr no 8 - GIA: | 86,76,027 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 43 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 16,26,261 |
| | | | | | | Total of Vr no 43 - GIA: | 16,26,261 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,28,200 |
| | | | | | | 03 Dearness Allowance | 70,742 |
| | | | | | | 55 House rent allowance | 17,120 |
| | | | | | | Total of Vr no 15 - EST: | 3,16,062 |
| | 25 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 3,28,400 |
| | | | | | | 03 Dearness Allowance | 1,01,804 |
| | | | | | | 55 House rent allowance | 26,080 |
| | | | | | | Total of Vr no 25 - EST: | 4,56,284 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 13 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,59,800 |
| | | | | | | 03 Dearness Allowance | 2,66,538 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 59,500 |
| | | | | | | Total of Vr no 13 - EST: | 11,86,378 |
| | 14 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,28,500 |
| | | | | | | 03 Dearness Allowance | 70,835 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 14 - EST | First | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 15,560 |
| | | | | | | Total of Vr no 14 - EST: | 3,14,935 |
| | 22 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,72,300 |
| | | | | | | 03 Dearness Allowance | 2,08,413 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 42,660 |
| | | | | | | Total of Vr no 22 - EST: | 9,23,533 |
| | 23 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 23 - EST: | 39,604 |
| | 24 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 24 - EST: | 1,64,248 |
| | 46 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,54,600 |
| | | | | | | 03 Dearness Allowance | 1,71,740 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 29,620 |
| | | | | | | Total of Vr no 46 - EST: | 7,56,120 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004501 | 10 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 12,26,900 |
| | | | | | | 03 Dearness Allowance | 3,80,339 |
| | | | | | | 55 House rent allowance | 87,560 |
| | | | | | | Total of Vr no 10 - EST: | 16,94,799 |
| | 9 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 15,72,400 |
| | | | | | | 03 Dearness Allowance | 4,87,444 |
| | | | | | | 55 House rent allowance | 1,51,320 |
| | | | | | | Total of Vr no 9 - EST: | 22,11,164 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,22,300 |
| | | | | | | 03 Dearness Allowance | 37,913 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 28 - EST: | 1,63,293 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 29 - EST: | 1,85,383 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 30 - EST: | 1,70,508 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,26,200 |
| | | | | | | 03 Dearness Allowance | 1,01,122 |
| | | | | | | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 31 - EST: | 4,60,442 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,32,200 |
| | | | | | | 03 Dearness Allowance | 1,02,982 |
| | | | | | | 55 House rent allowance | 33,220 |
| | | | | | | Total of Vr no 34 - EST: | 4,68,402 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,31,900 |
| | | | | | | 03 Dearness Allowance | 40,889 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 35 - EST: | 1,82,429 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,69,800 |
| | | | | | | 03 Dearness Allowance | 52,638 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 36 - EST: | 2,36,038 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,46,300 |
| | | | | | | 03 Dearness Allowance | 45,353 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 37 - EST: | 2,08,213 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,100 |
| | | | | | | 03 Dearness Allowance | 35,743 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 40 - EST: | 1,61,083 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,40,800 |
| | | | | | | 03 Dearness Allowance | 74,648 |
| | | | | | | 55 House rent allowance | 27,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 41 - EST | | | | | Total of Vr no 41 - EST: | 3,43,048 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 42 - EST: | 1,56,702 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 43 - EST: | 1,06,900 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,69,800 |
| | | | | | | 03 Dearness Allowance | 52,638 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 44 - EST: | 2,28,758 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 45 - EST: | 2,96,043 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 49 - EST: | 2,20,472 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,89,500 |
| | | | | | | 03 Dearness Allowance | 89,745 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 50 - EST: | 4,09,245 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,05,000 |
| | | | | | | 03 Dearness Allowance | 1,25,550 |
| | | | | | | 55 House rent allowance | 30,140 |
| | | | | | | Total of Vr no 51 - EST: | 5,60,690 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,17,300 |
| | | | | | | 03 Dearness Allowance | 36,363 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 52 - EST: | 1,64,703 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,59,500 |
| | | | | | | 03 Dearness Allowance | 1,11,445 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 53 - EST: | 5,06,465 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 6,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 54 - EST | | | | | Total of Vr no 54 - EST: | 1,18,269 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 55 - EST: | 1,87,086 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,53,500 |
| | | | | | | 03 Dearness Allowance | 78,585 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 58 - EST: | 3,42,085 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 59 - EST: | 1,16,594 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,21,500 |
| | | | | | | 03 Dearness Allowance | 68,665 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 60 - EST: | 3,14,645 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 61 - EST: | 2,25,344 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 74 - EST: | 2,07,147 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,84,800 |
| | | | | | | 03 Dearness Allowance | 57,288 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 75 - EST: | 2,49,448 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,30,300 |
| | | | | | | 03 Dearness Allowance | 5,98,393 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,49,080 |
| | | | | | | Total of Vr no 20 - EST: | 26,77,813 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 29,00,840 |
| | | | | | | 03 Dearness Allowance | 8,98,938 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 1,93,020 |
| | | | | | | Total of Vr no 21 - EST: | 39,94,118 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,92,900 |
| | | | | | | 03 Dearness Allowance | 90,799 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 6,270 |
| | | | | | | Total of Vr no 26 - EST: | 3,90,249 |
| | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,500 |
| | | | | | | 03 Dearness Allowance | 56,575 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 27 - EST: | 2,45,395 |
| | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,24,600 |
| | | | | | | 03 Dearness Allowance | 4,72,626 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 1,25,060 |
| | | | | | | Total of Vr no 32 - EST: | 21,23,076 |
| | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,34,700 |
| | | | | | | 03 Dearness Allowance | 5,68,447 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 1,34,800 |
| | | | | | | Total of Vr no 33 - EST: | 25,38,267 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,40,100 |
| | | | | | | 03 Dearness Allowance | 1,36,431 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 38 - EST: | 5,88,471 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,75,600 |
| | | | | | | 03 Dearness Allowance | 2,40,436 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 24,760 |
| | | | | | | Total of Vr no 39 - EST: | 10,41,636 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,800 |
| | | | | | | 03 Dearness Allowance | 52,638 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 47 - EST: | 2,34,358 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,19,700 |
| | | | | | | 03 Dearness Allowance | 99,107 |
| | | | | | | 55 House rent allowance | 33,380 |
| | | | | | | Total of Vr no 48 - EST: | 4,52,187 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,39,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 43,276 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 56 - EST: | 1,86,626 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,91,300 |
| | | | | | | 03 Dearness Allowance | 2,44,993 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 57 - EST: | 10,54,873 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 10 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,46,49,051 |
| | | | | | | Total of Vr no 10 - GIA: | 4,46,49,051 |
| | 11 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,37,77,833 |
| | | | | | | Total of Vr no 11 - GIA: | 3,37,77,833 |
| | 21 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,86,08,215 |
| | | | | | | Total of Vr no 21 - GIA: | 3,86,08,215 |
| | 22 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,45,86,765 |
| | | | | | | Total of Vr no 22 - GIA: | 4,45,86,765 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,36,57,271 |
| | | | | | | Total of Vr no 42 - GIA: | 1,36,57,271 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,47,114 |
| | | | | | | Total of Vr no 51 - GIA: | 26,47,114 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 50,23,803 |
| | | | | | | Total of Vr no 52 - GIA: | 50,23,803 |
| | 9 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,75,84,903 |
| | | | | | | Total of Vr no 9 - GIA: | 3,75,84,903 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 45 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 32,44,818 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 45 - GIA | | | | | Total of Vr no 45 - GIA: | 32,44,818 |
| | 46 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 33,55,687 |
| | | | | | | Total of Vr no 46 - GIA: | 33,55,687 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004506 | 44 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 5,40,658 |
| | | | | | | Total of Vr no 44 - GIA: | 5,40,658 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004477 | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 6,35,300 |
| | | | | | | 03 Dearness Allowance | 1,96,943 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 58,900 |
| | | | | | | Total of Vr no 10 - EST: | 8,91,303 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,50,200 |
| | | | | | | 03 Dearness Allowance | 1,70,562 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 53,020 |
| | | | | | | Total of Vr no 11 - EST: | 7,73,882 |
| | 14 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,68,200 |
| | | | | | | 03 Dearness Allowance | 1,45,142 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,460 |
| | | | | | | Total of Vr no 14 - EST: | 6,60,842 |
| | 15 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 15 - EST: | 1,15,744 |
| | 16 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,02,500 |
| | | | | | | 03 Dearness Allowance | 93,775 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 27,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004477 | 16 - EST | | | | | Total of Vr no 16 - EST: | 4,24,055 |
| | 17 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,27,400 |
| | | | | | | 03 Dearness Allowance | 39,494 |
| | | | | | | 55 House rent allowance | 13,720 |
| | 18 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 17 - EST: | 1,80,614 |
| | | | | | | 01 Pay | 1,19,660 |
| | | | | | | 03 Dearness Allowance | 37,076 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,120 |
| | 19 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 18 - EST: | 1,68,916 |
| | | | | | | 01 Pay | 2,23,910 |
| | | | | | | 03 Dearness Allowance | 69,409 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,380 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 19 - EST: | 3,11,739 |
| | | | | | | 01 Pay | 1,19,660 |
| | | | | | | 03 Dearness Allowance | 37,076 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,120 |
| | 20 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 2 - EST: | 1,68,916 |
| | | | | | | 01 Pay | 94,800 |
| | | | | | | 03 Dearness Allowance | 29,388 |
| | | | | | | 55 House rent allowance | 7,460 |
| | 21 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 20 - EST: | 1,31,648 |
| | | | | | | 01 Pay | 4,83,700 |
| | | | | | | 03 Dearness Allowance | 1,49,947 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 45,240 |
| | 22 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 21 - EST: | 6,79,047 |
| | | | | | | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | 23 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 22 - EST: | 33,578 |
| | | | | | | 01 Pay | 5,50,200 |
| | | | | | | 03 Dearness Allowance | 1,70,562 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 53,020 |
| | 24 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 23 - EST: | 7,73,882 |
| | | | | | | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004477 | 24 - EST | | | | | Total of Vr no 24 - EST: | 33,578 |
| | 25 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 6,35,300 |
| | | | | | | 03 Dearness Allowance | 1,96,943 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 58,900 |
| | | | | | | Total of Vr no 25 - EST: | 8,91,303 |
| | 26 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,68,200 |
| | | | | | | 03 Dearness Allowance | 1,45,142 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,460 |
| | | | | | | Total of Vr no 26 - EST: | 6,60,842 |
| | 27 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 27 - EST: | 1,15,744 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,22,910 |
| | | | | | | 03 Dearness Allowance | 69,099 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,380 |
| | | | | | | Total of Vr no 3 - EST: | 3,10,429 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,83,700 |
| | | | | | | 03 Dearness Allowance | 1,49,947 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 45,240 |
| | | | | | | Total of Vr no 4 - EST: | 6,79,047 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,27,400 |
| | | | | | | 03 Dearness Allowance | 39,494 |
| | | | | | | 55 House rent allowance | 13,720 |
| | | | | | | Total of Vr no 5 - EST: | 1,80,614 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,86,571 |
| | | | | | | 03 Dearness Allowance | 1,19,837 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 37,200 |
| | | | | | | Total of Vr no 6 - EST: | 5,43,808 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 94,800 |
| | | | | | | 03 Dearness Allowance | 29,388 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 7 - EST: | 1,31,648 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004477 | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 8 - EST: | 33,578 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 9 - EST: | 33,578 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004504 | 2 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,09,228 |
| | | | | | | **Total of GORAKHPUR (32):** | **27,85,23,591** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004504 | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 55 House rent allowance | 15,340 |
| | | | | | | Total of Vr no 7 - EST: | 4,75,543 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 94,300 |
| | | | | | | 03 Dearness Allowance | 29,233 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 8 - EST: | 1,26,353 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,800 |
| | | | | | | 03 Dearness Allowance | 1,36,028 |
| | | | | | | 55 House rent allowance | 16,840 |
| | | | | | | Total of Vr no 10 - EST: | 5,91,668 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,48,000 |
| | | | | | | 03 Dearness Allowance | 1,07,880 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 21 - EST: | 4,68,760 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,27,400 |
| | | | | | | 03 Dearness Allowance | 1,63,494 |
| | | | | | | 55 House rent allowance | 17,050 |
| | | | | | | Total of Vr no 22 - EST: | 7,07,944 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,71,700 |
| | | | | | | 03 Dearness Allowance | 84,227 |
| | | | | | | 55 House rent allowance | 9,430 |
| | | | | | | Total of Vr no 23 - EST: | 3,65,357 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 24 - EST: | 54,034 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | Total of Vr no 26 - EST: | 55,413 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,63,100 |
| | | | | | | 03 Dearness Allowance | 81,561 |
| | | | | | | 55 House rent allowance | 7,420 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004504 | 27 - EST | | | | | Total of Vr no 27 - EST: | 3,52,081 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 28 - EST: | 51,021 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,300 |
| | | | | | | 03 Dearness Allowance | 23,963 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 31 - EST: | 1,03,483 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 5 - EST: | 31,978 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,73,000 |
| | | | | | | 03 Dearness Allowance | 84,630 |
| | | | | | | 55 House rent allowance | 6,950 |
| | | | | | | Total of Vr no 6 - EST: | 3,64,580 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,98,400 |
| | | | | | | 03 Dearness Allowance | 1,54,504 |
| | | | | | | 55 House rent allowance | 20,400 |
| | | | | | | Total of Vr no 9 - EST: | 6,73,304 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004506 | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,25,50,509 |
| | | | | | | Total of Vr no 12 - GIA: | 2,25,50,509 |
| | | | | | | **Total of HAMIRPUR (25):** | **2,69,72,028** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004506 | 7 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,21,330 |
| | | | | | | Total of Vr no 7 - GIA: | 1,21,330 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004506 | 8 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 6,47,135 |
| | | | | | | Total of Vr no 8 - GIA: | 6,47,135 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,025 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 8,570 |
| | | | | | | Total of Vr no 12 - EST: | 2,16,336 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 11 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 55 House rent allowance | 4,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 11 - EST | | | | | Total of Vr no 11 - EST: | 2,10,918 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,36,100 |
| | | | | | | 03 Dearness Allowance | 1,04,191 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 16 - EST: | 4,56,851 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,53,789 |
| | | | | | | 03 Dearness Allowance | 1,09,058 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 17 - EST: | 4,72,047 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,21,000 |
| | | | | | | 03 Dearness Allowance | 1,30,510 |
| | | | | | | 55 House rent allowance | 38,640 |
| | | | | | | Total of Vr no 18 - EST: | 5,90,150 |
| | 4 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 4 - EST: | 1,04,951 |
| | 5 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 5 - EST: | 1,20,000 |
| | 6 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,21,050 |
| | 7 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 7 - EST: | 1,24,200 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,48,400 |
| | | | | | | 03 Dearness Allowance | 46,004 |
| | | | | | | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 10 - EST: | 1,98,594 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,26,200 |
| | | | | | | 03 Dearness Allowance | 70,122 |
| | | | | | | 55 House rent allowance | 7,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 13 - EST | | | | | Total of Vr no 13 - EST: | 3,03,682 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,29,300 |
| | | | | | | 03 Dearness Allowance | 71,083 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 14 - EST: | 3,06,573 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,32,400 |
| | | | | | | 03 Dearness Allowance | 1,03,044 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 15 - EST: | 4,46,774 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,26,100 |
| | | | | | | 03 Dearness Allowance | 2,56,091 |
| | | | | | | 55 House rent allowance | 38,320 |
| | | | | | | Total of Vr no 19 - EST: | 11,20,511 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,400 |
| | | | | | | 03 Dearness Allowance | 66,464 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 20 - EST: | 2,88,224 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 67,130 |
| | | | | | | 03 Dearness Allowance | 20,240 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 21 - EST: | 90,320 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 55 House rent allowance | 2,950 |
| | | | | | | Total of Vr no 22 - EST: | 1,01,200 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,04,500 |
| | | | | | | 03 Dearness Allowance | 1,56,395 |
| | | | | | | 55 House rent allowance | 16,150 |
| | | | | | | Total of Vr no 23 - EST: | 6,77,045 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 24 - EST: | 76,379 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 25 - EST: | 2,29,028 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 9,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004504 | 26 - EST | | | | | Total of Vr no 26 - EST: | 2,64,406 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 42,503 |
| | | | | | | 03 Dearness Allowance | 13,176 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 32 - EST: | 57,519 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,355 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 8 - EST: | 1,62,665 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,700 |
| | | | | | | 03 Dearness Allowance | 37,417 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 9 - EST: | 1,62,927 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,06,93,357 |
| | | | | | | Total of Vr no 10 - GIA: | 6,06,93,357 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,07,785 |
| | | | | | | Total of Vr no 11 - GIA: | 3,07,785 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,62,083 |
| | | | | | | Total of Vr no 12 - GIA: | 23,62,083 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,64,978 |
| | | | | | | Total of Vr no 15 - GIA: | 9,64,978 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,67,324 |
| | | | | | | Total of Vr no 16 - GIA: | 20,67,324 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,57,142 |
| | | | | | | Total of Vr no 17 - GIA: | 20,57,142 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,83,659 |
| | | | | | | Total of Vr no 18 - GIA: | 28,83,659 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 45,65,946 |
| | | | | | | Total of Vr no 19 - GIA: | 45,65,946 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004506 | 9 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 12,49,298 |
| | | | | | | Total of Vr no 9 - GIA: | 12,49,298 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004506 | 20 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 6,10,635 |
| | | | | | | Total of Vr no 20 - GIA: | 6,10,635 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,78,800 |
| | | | | | | 03 Dearness Allowance | 1,17,428 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,840 |
| | | | | | | Total of Vr no 1 - EST: | 5,14,188 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,15,900 |
| | | | | | | 03 Dearness Allowance | 35,929 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 2 - EST: | 1,56,819 |
| | | | | | | **Total of HAPUR (90):** | **8,62,07,054** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HARDOI (47)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004506 | 11 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,75,693 |
| | | | | | | Total of Vr no 11 - GIA: | 2,75,693 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 28 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 28 - EST: | 72,236 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 72,236 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 26 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 26 - EST: | 1,51,698 |
| | 27 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,61,400 |
| | | | | | | 03 Dearness Allowance | 1,74,034 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 24,860 |
| | | | | | | Total of Vr no 27 - EST: | 7,60,454 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | Total of Vr no 5 - EST: | 1,51,698 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,61,400 |
| | | | | | | 03 Dearness Allowance | 1,74,034 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 24,860 |
| | | | | | | Total of Vr no 6 - EST: | 7,60,454 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HARDOI (47)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,40,000 |
| | | | | | | 03 Dearness Allowance | 22,44,400 |
| | | | | | | 55 House rent allowance | 2,83,908 |
| | | | | | | Total of Vr no 25 - EST: | 97,68,308 |
| | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 8 - EST: | 1,60,690 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,21,900 |
| | | | | | | 03 Dearness Allowance | 2,54,789 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 35,470 |
| | | | | | | Total of Vr no 16 - EST: | 11,12,199 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,27,300 |
| | | | | | | 03 Dearness Allowance | 3,18,463 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 48,020 |
| | | | | | | Total of Vr no 17 - EST: | 13,93,943 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,29,700 |
| | | | | | | 03 Dearness Allowance | 71,207 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 18 - EST: | 3,09,377 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,43,594 |
| | | | | | | 03 Dearness Allowance | 1,68,514 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,723 |
| | | | | | | Total of Vr no 19 - EST: | 7,27,911 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,99,000 |
| | | | | | | 03 Dearness Allowance | 1,54,690 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,330 |
| | | | | | | Total of Vr no 20 - EST: | 6,69,060 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,68,600 |
| | | | | | | 03 Dearness Allowance | 83,266 |
| | | | | | | 55 House rent allowance | 8,260 |
| | | | | | | Total of Vr no 21 - EST: | 3,60,126 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HARDOI (47)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,22,000 |
| | | | | | | 03 Dearness Allowance | 1,61,820 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 22,640 |
| | | | | | | Total of Vr no 22 - EST: | 7,06,580 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,33,100 |
| | | | | | | 03 Dearness Allowance | 4,75,261 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 61,760 |
| | | | | | | Total of Vr no 23 - EST: | 20,70,281 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,90,700 |
| | | | | | | 03 Dearness Allowance | 1,83,117 |
| | | | | | | 55 House rent allowance | 20,400 |
| | | | | | | Total of Vr no 24 - EST: | 7,94,217 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 42,23,716 |
| | | | | | | Total of Vr no 10 - GIA: | 42,23,716 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 54,18,303 |
| | | | | | | Total of Vr no 12 - GIA: | 54,18,303 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,96,69,386 |
| | | | | | | Total of Vr no 6 - GIA: | 5,96,69,386 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,26,86,402 |
| | | | | | | Total of Vr no 8 - GIA: | 2,26,86,402 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004506 | 9 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 7,71,779 |
| | | | | | | Total of Vr no 9 - GIA: | 7,71,779 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

**TREASURY NAME** **HARDOI (47)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 53,052 |
| | | | | | | **Total of HARDOI (47):** | **11,31,39,799** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HATHRAS (78)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004506 | 16 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 9,41,062 |
| | | | | | | Total of Vr no 16 - GIA: | 9,41,062 |
| | 17 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 38,50,388 |
| | | | | | | Total of Vr no 17 - GIA: | 38,50,388 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004506 | 18 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 17,07,191 |
| | | | | | | Total of Vr no 18 - GIA: | 17,07,191 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 26 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 26 - EST: | 78,868 |
| | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 78,868 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 27 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 27 - EST: | 2,57,929 |
| | 28 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HATHRAS (78)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 28 - EST | | | | | Total of Vr no 28 - EST: | 31,461 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 7 - EST: | 2,57,929 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 31,461 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 10,77,000 |
| | | | | | | 03 Dearness Allowance | 3,33,870 |
| | | | | | | 55 House rent allowance | 34,440 |
| | | | | | | Total of Vr no 21 - EST: | 14,45,310 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 20,02,140 |
| | | | | | | 03 Dearness Allowance | 6,20,093 |
| | | | | | | 55 House rent allowance | 79,120 |
| | | | | | | Total of Vr no 22 - EST: | 27,01,353 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 13,70,000 |
| | | | | | | 03 Dearness Allowance | 4,24,700 |
| | | | | | | 55 House rent allowance | 35,010 |
| | | | | | | Total of Vr no 23 - EST: | 18,29,710 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,39,300 |
| | | | | | | 03 Dearness Allowance | 1,36,183 |
| | | | | | | 55 House rent allowance | 17,180 |
| | | | | | | Total of Vr no 16 - EST: | 5,92,663 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,95,600 |
| | | | | | | 03 Dearness Allowance | 2,15,636 |
| | | | | | | 55 House rent allowance | 33,510 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004504 | 17 - EST | | | | | Total of Vr no 17 - EST: | 9,44,746 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,15,900 |
| | | | | | | 03 Dearness Allowance | 1,59,929 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 18 - EST: | 6,96,129 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 19 - EST: | 2,22,085 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 20 - EST: | 2,44,762 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,39,300 |
| | | | | | | 03 Dearness Allowance | 1,36,183 |
| | | | | | | 55 House rent allowance | 17,180 |
| | | | | | | Total of Vr no 29 - EST: | 5,92,663 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,95,600 |
| | | | | | | 03 Dearness Allowance | 2,15,636 |
| | | | | | | 55 House rent allowance | 33,510 |
| | | | | | | Total of Vr no 30 - EST: | 9,44,746 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,15,900 |
| | | | | | | 03 Dearness Allowance | 1,59,929 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 31 - EST: | 6,96,129 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 32 - EST: | 2,22,085 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 33 - EST: | 2,44,762 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004506 | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,13,18,359 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004506 | 14 - GIA | | | | | Total of Vr no 14 - GIA: | 3,13,18,359 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,13,21,929 |
| | | | | | | Total of Vr no 15 - GIA: | 5,13,21,929 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004476 | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,44,250 |
| | | | | | | 03 Dearness Allowance | 1,68,702 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 23,340 |
| | | | | | | Total of Vr no 4 - EST: | 7,36,502 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 69,100 |
| | | | | | | 03 Dearness Allowance | 21,421 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 5 - EST: | 93,921 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,44,250 |
| | | | | | | 03 Dearness Allowance | 1,68,702 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 23,340 |
| | | | | | | Total of Vr no 6 - EST: | 7,36,502 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 69,100 |
| | | | | | | 03 Dearness Allowance | 21,421 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 7 - EST: | 93,921 |
| | | | | | | **Total of HATHRAS (78):** | **10,29,13,434** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004506 | 13 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,60,547 |
| | | | | | | Total of Vr no 13 - GIA: | 6,60,547 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 46 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 46 - EST: | 83,971 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 42 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,93,923 |
| | | | | | | 03 Dearness Allowance | 1,22,116 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 42 - EST: | 5,27,299 |
| | 43 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 59,000 |
| | | | | | | 03 Dearness Allowance | 18,290 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 43 - EST: | 78,550 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 10 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 10 - EST: | 1,06,900 |
| | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 11 - EST: | 1,85,383 |
| | 12 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,900 |
| | | | | | | 03 Dearness Allowance | 58,559 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 12 - EST: | 2,50,859 |
| | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,68,900 |
| | | | | | | 03 Dearness Allowance | 83,359 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 13 - EST: | 3,61,459 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 14 - EST: | 1,06,900 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 15 - EST: | 2,08,687 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 16 - EST: | 1,83,680 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,16,200 |
| | | | | | | 03 Dearness Allowance | 67,022 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 17 - EST: | 2,90,842 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,000 |
| | | | | | | 03 Dearness Allowance | 51,150 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 18 - EST: | 2,20,350 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 19 - EST: | 1,32,715 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,69,800 |
| | | | | | | 03 Dearness Allowance | 52,638 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 20 - EST: | 2,28,218 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 21 - EST: | 1,69,278 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 22 - EST: | 1,51,585 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,96,700 |
| | | | | | | 03 Dearness Allowance | 60,977 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 23 - EST: | 2,65,037 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 24 - EST: | 1,11,094 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 25 - EST: | 2,15,667 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,100 |
| | | | | | | 03 Dearness Allowance | 78,151 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 26 - EST: | 3,36,571 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 27 - EST: | 1,20,000 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 44 - EST: | 1,95,077 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,72,800 |
| | | | | | | 03 Dearness Allowance | 84,568 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 45 - EST: | 3,62,368 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,23,400 |
| | | | | | | 03 Dearness Allowance | 69,254 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 51 - EST: | 3,00,274 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,61,400 |
| | | | | | | 03 Dearness Allowance | 81,034 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 60 - EST: | 3,50,854 |
| | 7 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,900 |
| | | | | | | 03 Dearness Allowance | 73,749 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 7 - EST: | 3,19,809 |
| | 8 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 8 - EST: | 2,07,774 |
| | 9 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 9 - EST: | 2,55,736 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,540 |
| | | | | | | 03 Dearness Allowance | 72,757 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,550 |
| | | | | | | Total of Vr no 28 - EST: | 3,15,887 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,900 |
| | | | | | | 03 Dearness Allowance | 57,319 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 29 - EST: | 2,45,929 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 30 - EST: | 1,61,504 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,81,200 |
| | | | | | | 03 Dearness Allowance | 56,172 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 31 - EST: | 2,42,892 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,200 |
| | | | | | | 03 Dearness Allowance | 46,252 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 4,210 |
| | | | | | | Total of Vr no 32 - EST: | 1,99,702 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,72,300 |
| | | | | | | 03 Dearness Allowance | 53,413 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 33 - EST: | 2,32,843 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 34 - EST: | 1,08,108 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,09,200 |
| | | | | | | 03 Dearness Allowance | 1,26,852 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 14,120 |
| | | | | | | Total of Vr no 35 - EST: | 5,50,332 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,97,900 |
| | | | | | | 03 Dearness Allowance | 61,349 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 36 - EST: | 2,64,429 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,61,300 |
| | | | | | | 03 Dearness Allowance | 81,003 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 37 - EST: | 3,49,613 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,40,600 |
| | | | | | | 03 Dearness Allowance | 1,36,586 |
| | | | | | | 55 House rent allowance | 19,310 |
| | | | | | | Total of Vr no 38 - EST: | 5,96,496 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,15,300 |
| | | | | | | 03 Dearness Allowance | 2,83,743 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 29,830 |
| | | | | | | Total of Vr no 39 - EST: | 12,28,993 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,95,200 |
| | | | | | | 03 Dearness Allowance | 1,53,512 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,130 |
| | | | | | | Total of Vr no 40 - EST: | 6,66,882 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,25,165 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 69,801 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,310 |
| | | | | | | Total of Vr no 41 - EST: | 3,01,316 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,37,600 |
| | | | | | | 03 Dearness Allowance | 73,656 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,930 |
| | | | | | | Total of Vr no 52 - EST: | 3,20,226 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,87,740 |
| | | | | | | 03 Dearness Allowance | 89,218 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 53 - EST: | 3,85,458 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,02,358 |
| | | | | | | 03 Dearness Allowance | 1,86,731 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 27,090 |
| | | | | | | Total of Vr no 54 - EST: | 8,16,259 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,900 |
| | | | | | | 03 Dearness Allowance | 1,17,769 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 55 - EST: | 5,12,369 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,84,100 |
| | | | | | | 03 Dearness Allowance | 88,071 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 56 - EST: | 3,82,171 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 57 - EST: | 64,190 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,30,000 |
| | | | | | | 03 Dearness Allowance | 71,300 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 58 - EST: | 3,10,240 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,17,000 |
| | | | | | | 03 Dearness Allowance | 98,270 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 59 - EST: | 4,23,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,89,300 |
| | | | | | | 03 Dearness Allowance | 58,683 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 61 - EST: | 2,55,343 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,03,800 |
| | | | | | | 03 Dearness Allowance | 32,178 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 62 - EST: | 1,38,878 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 63 - EST: | 1,26,588 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004506 | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,34,20,525 |
| | | | | | | Total of Vr no 16 - GIA: | 3,34,20,525 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,70,22,633 |
| | | | | | | Total of Vr no 17 - GIA: | 3,70,22,633 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 42,50,828 |
| | | | | | | Total of Vr no 22 - GIA: | 42,50,828 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,84,205 |
| | | | | | | Total of Vr no 23 - GIA: | 25,84,205 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004506 | 14 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 6,67,836 |
| | | | | | | Total of Vr no 14 - GIA: | 6,67,836 |
| | 15 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,67,499 |
| | | | | | | Total of Vr no 15 - GIA: | 3,67,499 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004506 | 21 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 3,66,697 |
| | | | | | | Total of Vr no 21 - GIA: | 3,66,697 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,16,500 |
| | | | | | | 03 Dearness Allowance | 98,115 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 1 - EST: | 4,27,335 |
| | 1 - MIS | Second | Voted | No Objection | 220400102 04 00 | 42 Other Expenditure | 1,30,000 |
| | | | | | | Total of Vr no 1 - MIS: | 1,30,000 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 67,900 |
| | | | | | | 03 Dearness Allowance | 21,049 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 2 - EST: | 92,549 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 77,000 |
| | | | | | | 03 Dearness Allowance | 23,870 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 5 - EST: | 1,04,470 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,16,500 |
| | | | | | | 03 Dearness Allowance | 98,115 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 6 - EST: | 4,27,335 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,356 |
| | | | | | | **Total of JALAUN (24):** | **9,60,87,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004506 | 21 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 34,82,758 |
| | | | | | | Total of Vr no 21 - GIA: | 34,82,758 |
| | 26 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 18,14,743 |
| | | | | | | Total of Vr no 26 - GIA: | 18,14,743 |
| | 63 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,45,627 |
| | | | | | | Total of Vr no 63 - GIA: | 3,45,627 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004506 | 64 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,97,418 |
| | | | | | | Total of Vr no 64 - GIA: | 2,97,418 |
| | 65 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 4,69,853 |
| | | | | | | Total of Vr no 65 - GIA: | 4,69,853 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 12 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 78,786 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 10 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,93,000 |
| | | | | | | 03 Dearness Allowance | 2,45,830 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 34,590 |
| | | | | | | Total of Vr no 10 - EST: | 10,73,460 |
| | 11 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 4,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 11 - EST | | | | | Total of Vr no 11 - EST: | 1,35,218 |
| | 8 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 5,990 |
| | | | | | | Total of Vr no 8 - EST: | 1,61,507 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 8,56,000 |
| | | | | | | 03 Dearness Allowance | 2,65,360 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 31,040 |
| | | | | | | Total of Vr no 13 - EST: | 11,53,400 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 10,22,200 |
| | | | | | | 03 Dearness Allowance | 3,16,882 |
| | | | | | | 55 House rent allowance | 27,660 |
| | | | | | | Total of Vr no 14 - EST: | 13,66,742 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 8,14,500 |
| | | | | | | 03 Dearness Allowance | 2,52,495 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 15 - EST: | 10,97,235 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,64,500 |
| | | | | | | 03 Dearness Allowance | 2,36,995 |
| | | | | | | 55 House rent allowance | 34,080 |
| | | | | | | Total of Vr no 16 - EST: | 10,35,575 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,30,800 |
| | | | | | | 03 Dearness Allowance | 1,64,548 |
| | | | | | | 55 House rent allowance | 22,240 |
| | | | | | | Total of Vr no 17 - EST: | 7,17,588 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,93,800 |
| | | | | | | 03 Dearness Allowance | 2,46,078 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 18 - EST: | 10,70,118 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,29,800 |
| | | | | | | 03 Dearness Allowance | 2,26,238 |
| | | | | | | 55 House rent allowance | 30,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 19 - EST | | | | | Total of Vr no 19 - EST: | 9,86,958 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 9,93,440 |
| | | | | | | 03 Dearness Allowance | 3,07,396 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 40,910 |
| | | | | | | Total of Vr no 20 - EST: | 13,42,746 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,19,400 |
| | | | | | | 03 Dearness Allowance | 2,23,014 |
| | | | | | | 55 House rent allowance | 20,660 |
| | | | | | | Total of Vr no 27 - EST: | 9,63,074 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,06,900 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,87,016 |
| | | | | | | 03 Dearness Allowance | 1,50,975 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 23 - EST: | 6,54,651 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,35,500 |
| | | | | | | 03 Dearness Allowance | 4,76,005 |
| | | | | | | 55 House rent allowance | 62,500 |
| | | | | | | Total of Vr no 24 - EST: | 20,74,005 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,69,800 |
| | | | | | | 03 Dearness Allowance | 2,07,638 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 24,560 |
| | | | | | | Total of Vr no 25 - EST: | 9,02,118 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 17,58,400 |
| | | | | | | 03 Dearness Allowance | 5,45,104 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | 55 House rent allowance | 73,900 |
| | | | | | | Total of Vr no 26 - EST: | 23,78,174 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 35 - EST | | | | | Total of Vr no 35 - EST: | 1,03,887 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004506 | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,86,07,652 |
| | | | | | | Total of Vr no 18 - GIA: | 6,86,07,652 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,22,48,620 |
| | | | | | | Total of Vr no 19 - GIA: | 7,22,48,620 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,89,48,585 |
| | | | | | | Total of Vr no 27 - GIA: | 3,89,48,585 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,56,72,450 |
| | | | | | | Total of Vr no 30 - GIA: | 3,56,72,450 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,50,53,913 |
| | | | | | | Total of Vr no 68 - GIA: | 1,50,53,913 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,52,91,600 |
| | | | | | | Total of Vr no 69 - GIA: | 1,52,91,600 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 32,09,272 |
| | | | | | | Total of Vr no 70 - GIA: | 32,09,272 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004506 | 31 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,36,77,746 |
| | | | | | | Total of Vr no 31 - GIA: | 1,36,77,746 |
| | 67 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 36,04,818 |
| | | | | | | Total of Vr no 67 - GIA: | 36,04,818 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004506 | 66 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 32,55,961 |
| | | | | | | Total of Vr no 66 - GIA: | 32,55,961 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,39,400 |
| | | | | | | 03 Dearness Allowance | 1,67,214 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 21,350 |
| | | | | | | Total of Vr no 1 - EST: | 7,28,074 |
| | 10 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,04,200 |
| | | | | | | 03 Dearness Allowance | 32,302 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 10 - EST: | 1,41,492 |
| | 11 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,03,700 |
| | | | | | | 03 Dearness Allowance | 1,25,147 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,930 |
| | | | | | | Total of Vr no 11 - EST: | 5,45,937 |
| | 12 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 12 - EST: | 63,346 |
| | 13 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 13 - EST: | 1,83,290 |
| | 14 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 14 - EST: | 1,00,339 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,04,200 |
| | | | | | | 03 Dearness Allowance | 32,302 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 2 - EST: | 1,41,492 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 3 - EST: | 1,83,290 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 3,420 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004476 | 4 - EST | | | | | Total of Vr no 4 - EST: | 1,00,339 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,03,700 |
| | | | | | | 03 Dearness Allowance | 1,25,147 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,930 |
| | | | | | | Total of Vr no 5 - EST: | 5,45,937 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 6 - EST: | 63,346 |
| | 9 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,39,400 |
| | | | | | | 03 Dearness Allowance | 1,67,214 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 21,350 |
| | | | | | | Total of Vr no 9 - EST: | 7,28,074 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 68,915 |
| | 2 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 43,783 |
| | | | | | | **Total of JAUNPUR (29):** | **29,70,20,812** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004506 | 28 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,61,690 |
| | | | | | | Total of Vr no 28 - GIA: | 2,61,690 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004506 | 19 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 7,71,317 |
| | | | | | | Total of Vr no 19 - GIA: | 7,71,317 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 3,02,153 |
| | | | | | | Total of Vr no 27 - GIA: | 3,02,153 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 12 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 12 - EST: | 1,05,835 |
| | 56 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 97,000 |
| | | | | | | 03 Dearness Allowance | 30,070 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 56 - EST: | 1,35,930 |
| | 71 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 71 - EST: | 1,05,835 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,77,300 |
| | | | | | | 03 Dearness Allowance | 1,47,963 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 15,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 11 - EST | | | | | Total of Vr no 11 - EST: | 6,40,783 |
| | 13 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,16,800 |
| | | | | | | 03 Dearness Allowance | 1,29,208 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 34,380 |
| | | | | | | Total of Vr no 13 - EST: | 5,80,508 |
| | 36 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,13,800 |
| | | | | | | 03 Dearness Allowance | 35,278 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 36 - EST: | 1,58,318 |
| | 50 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,34,600 |
| | | | | | | 03 Dearness Allowance | 1,65,726 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 33,318 |
| | | | | | | Total of Vr no 50 - EST: | 7,33,784 |
| | 61 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,16,800 |
| | | | | | | 03 Dearness Allowance | 1,29,208 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 34,380 |
| | | | | | | Total of Vr no 61 - EST: | 5,80,508 |
| | 70 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,78,500 |
| | | | | | | 03 Dearness Allowance | 1,48,335 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 19,960 |
| | | | | | | Total of Vr no 70 - EST: | 6,46,935 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,08,700 |
| | | | | | | 03 Dearness Allowance | 1,26,697 |
| | | | | | | 55 House rent allowance | 13,940 |
| | | | | | | Total of Vr no 20 - EST: | 5,49,337 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,84,400 |
| | | | | | | 03 Dearness Allowance | 1,19,164 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 22 - EST: | 5,15,664 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,70,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 83,979 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 25 - EST: | 3,64,339 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,89,000 |
| | | | | | | 03 Dearness Allowance | 1,20,590 |
| | | | | | | 55 House rent allowance | 12,130 |
| | | | | | | Total of Vr no 26 - EST: | 5,21,720 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,96,000 |
| | | | | | | 03 Dearness Allowance | 60,760 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 27 - EST: | 2,63,340 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,86,400 |
| | | | | | | 03 Dearness Allowance | 1,50,784 |
| | | | | | | 55 House rent allowance | 14,460 |
| | | | | | | Total of Vr no 31 - EST: | 6,51,644 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,31,800 |
| | | | | | | 03 Dearness Allowance | 1,64,858 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 47,340 |
| | | | | | | Total of Vr no 32 - EST: | 7,44,498 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,17,100 |
| | | | | | | 03 Dearness Allowance | 98,301 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 35 - EST: | 4,26,701 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,45,500 |
| | | | | | | 03 Dearness Allowance | 76,105 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 38 - EST: | 3,30,025 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,01,700 |
| | | | | | | 03 Dearness Allowance | 93,527 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 40 - EST: | 4,05,487 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 41 - EST: | 3,56,086 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,94,400 |
| | | | | | | 03 Dearness Allowance | 60,264 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 48 - EST: | 2,61,014 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,71,300 |
| | | | | | | 03 Dearness Allowance | 84,103 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 49 - EST: | 3,63,823 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,16,100 |
| | | | | | | 03 Dearness Allowance | 1,59,991 |
| | | | | | | 55 House rent allowance | 44,940 |
| | | | | | | Total of Vr no 53 - EST: | 7,21,031 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,90,600 |
| | | | | | | 03 Dearness Allowance | 1,21,086 |
| | | | | | | 55 House rent allowance | 36,300 |
| | | | | | | Total of Vr no 54 - EST: | 5,47,986 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,800 |
| | | | | | | 03 Dearness Allowance | 87,668 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 55 - EST: | 3,79,928 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,404 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 57 - EST: | 3,88,064 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,43,400 |
| | | | | | | 03 Dearness Allowance | 3,85,454 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 86,820 |
| | | | | | | Total of Vr no 18 - EST: | 17,15,914 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 16,77,000 |
| | | | | | | 03 Dearness Allowance | 5,19,870 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 1,10,320 |
| | | | | | | Total of Vr no 19 - EST: | 23,08,060 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 21 - EST: | 2,35,653 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,46,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,38,508 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 23 - EST: | 6,00,358 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,25,800 |
| | | | | | | 03 Dearness Allowance | 2,24,998 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 22,800 |
| | | | | | | Total of Vr no 24 - EST: | 9,73,718 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,46,600 |
| | | | | | | 03 Dearness Allowance | 2,62,446 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 27,680 |
| | | | | | | Total of Vr no 28 - EST: | 11,36,846 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,07,100 |
| | | | | | | 03 Dearness Allowance | 3,43,201 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 92,840 |
| | | | | | | Total of Vr no 29 - EST: | 15,44,221 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,29,500 |
| | | | | | | 03 Dearness Allowance | 1,95,145 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 29,440 |
| | | | | | | Total of Vr no 30 - EST: | 8,54,285 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,08,800 |
| | | | | | | 03 Dearness Allowance | 64,728 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 33 - EST: | 2,81,718 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,19,900 |
| | | | | | | 03 Dearness Allowance | 2,23,169 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 20,740 |
| | | | | | | Total of Vr no 34 - EST: | 9,63,829 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,92,000 |
| | | | | | | 03 Dearness Allowance | 1,52,520 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 17,040 |
| | | | | | | Total of Vr no 37 - EST: | 6,61,610 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,60,800 |
| | | | | | | 03 Dearness Allowance | 4,83,848 |
| | | | | | | 06 Other Allowances | 120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 1,48,300 |
| | | | | | | Total of Vr no 42 - EST: | 21,93,068 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 20,97,581 |
| | | | | | | 03 Dearness Allowance | 6,50,250 |
| | | | | | | 06 Other Allowances | 1,072 |
| | | | | | | 55 House rent allowance | 1,51,760 |
| | | | | | | Total of Vr no 43 - EST: | 29,00,663 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,26,600 |
| | | | | | | 03 Dearness Allowance | 70,246 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 46 - EST: | 3,04,226 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,44,300 |
| | | | | | | 03 Dearness Allowance | 2,92,733 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 27,330 |
| | | | | | | Total of Vr no 47 - EST: | 12,64,563 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,22,100 |
| | | | | | | 03 Dearness Allowance | 99,851 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,420 |
| | | | | | | Total of Vr no 51 - EST: | 4,32,451 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,47,900 |
| | | | | | | 03 Dearness Allowance | 1,69,849 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 52 - EST: | 7,34,569 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,92,000 |
| | | | | | | 03 Dearness Allowance | 1,83,520 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 27,970 |
| | | | | | | Total of Vr no 65 - EST: | 8,03,690 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,43,400 |
| | | | | | | 03 Dearness Allowance | 3,85,454 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 86,820 |
| | | | | | | Total of Vr no 66 - EST: | 17,15,914 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,89,600 |
| | | | | | | 03 Dearness Allowance | 4,92,776 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 1,04,020 |
| | | | | | | Total of Vr no 67 - EST: | 21,87,266 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,25,800 |
| | | | | | | 03 Dearness Allowance | 2,24,998 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 22,800 |
| | | | | | | Total of Vr no 68 - EST: | 9,73,718 |
| | 69 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 69 - EST: | 2,35,653 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,60,800 |
| | | | | | | 03 Dearness Allowance | 4,83,848 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,48,300 |
| | | | | | | Total of Vr no 72 - EST: | 21,93,068 |
| | 73 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,88,400 |
| | | | | | | 03 Dearness Allowance | 6,16,404 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 1,42,800 |
| | | | | | | Total of Vr no 73 - EST: | 27,48,644 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,07,100 |
| | | | | | | 03 Dearness Allowance | 3,43,201 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 92,840 |
| | | | | | | Total of Vr no 74 - EST: | 15,44,221 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,26,600 |
| | | | | | | 03 Dearness Allowance | 70,246 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 75 - EST: | 3,04,226 |
| | 76 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,46,600 |
| | | | | | | 03 Dearness Allowance | 2,62,446 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 27,680 |
| | | | | | | Total of Vr no 76 - EST: | 11,36,846 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,46,800 |
| | | | | | | 03 Dearness Allowance | 1,38,508 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 13,930 |
| | | | | | | Total of Vr no 77 - EST: | 6,00,358 |
| | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,47,900 |
| | | | | | | 03 Dearness Allowance | 1,69,849 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 78 - EST: | 7,34,569 |
| | 79 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,08,800 |
| | | | | | | 03 Dearness Allowance | 64,728 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 79 - EST: | 2,81,718 |
| | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,92,000 |
| | | | | | | 03 Dearness Allowance | 1,52,520 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 17,040 |
| | | | | | | Total of Vr no 80 - EST: | 6,61,610 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004506 | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,22,02,971 |
| | | | | | | Total of Vr no 17 - GIA: | 3,22,02,971 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,06,25,280 |
| | | | | | | Total of Vr no 18 - GIA: | 2,06,25,280 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,72,89,584 |
| | | | | | | Total of Vr no 21 - GIA: | 1,72,89,584 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 67,44,054 |
| | | | | | | Total of Vr no 24 - GIA: | 67,44,054 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,04,01,325 |
| | | | | | | Total of Vr no 38 - GIA: | 5,04,01,325 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 44,37,406 |
| | | | | | | Total of Vr no 39 - GIA: | 44,37,406 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,28,259 |
| | | | | | | Total of Vr no 40 - GIA: | 22,28,259 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004506 | 20 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,17,681 |
| | | | | | | Total of Vr no 20 - GIA: | 2,17,681 |
| | 29 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 79,443 |
| | | | | | | Total of Vr no 29 - GIA: | 79,443 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004506 | 22 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,49,648 |
| | | | | | | Total of Vr no 22 - GIA: | 2,49,648 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,47,400 |
| | | | | | | 03 Dearness Allowance | 1,38,694 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 42,340 |
| | | | | | | Total of Vr no 1 - EST: | 6,28,494 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 77,000 |
| | | | | | | 03 Dearness Allowance | 23,870 |
| | | | | | | 55 House rent allowance | 7,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,210 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,22,500 |
| | | | | | | 03 Dearness Allowance | 68,975 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 3 - EST: | 3,05,855 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 4 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 1,68,800 |
| | | | | | | 03 Dearness Allowance | 52,328 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004504 | 4 - EST | Second | Voted | No Objection | 220500105 03 00 | 55 House rent allowance | 14,540 |
| | | | | | | Total of Vr no 4 - EST: | 2,35,708 |
| | | | | | | Total of JHANSI (23): | 18,37,95,454 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004506 | 8 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 7,22,102 |
| | | | | | | Total of Vr no 8 - GIA: | 7,22,102 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004506 | 16 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,23,444 |
| | | | | | | Total of Vr no 16 - GIA: | 2,23,444 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 97,211 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 1,82,535 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 5 - EST: | 63,346 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,100 |
| | | | | | | 03 Dearness Allowance | 50,251 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 12 - EST: | 2,16,321 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 13 - EST: | 2,29,151 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 25 - EST: | 1,08,580 |
| | 26 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,15,600 |
| | | | | | | 03 Dearness Allowance | 35,836 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 26 - EST: | 1,58,156 |
| | 27 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 32,000 |
| | | | | | | 03 Dearness Allowance | 9,920 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 27 - EST: | 42,720 |
| | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 28 - EST: | 2,31,624 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 30 - EST: | 49,154 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 31 - EST: | 2,08,448 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,97,600 |
| | | | | | | 03 Dearness Allowance | 92,256 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 32 - EST: | 4,03,536 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 33 - EST: | 1,04,597 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 34 - EST: | 2,15,535 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 35 - EST: | 2,30,215 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,69,900 |
| | | | | | | 03 Dearness Allowance | 83,669 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 43 - EST: | 3,63,569 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,22,100 |
| | | | | | | 03 Dearness Allowance | 68,851 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 44 - EST: | 2,99,111 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 45 - EST: | 2,15,658 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 46 - EST: | 2,17,361 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,671 |
| | | | | | | 03 Dearness Allowance | 53,218 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 49 - EST: | 2,33,049 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,08,700 |
| | | | | | | 03 Dearness Allowance | 2,81,697 |
| | | | | | | 55 House rent allowance | 42,700 |
| | | | | | | Total of Vr no 10 - EST: | 12,33,097 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 73,800 |
| | | | | | | 03 Dearness Allowance | 22,878 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 11 - EST: | 1,00,638 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,67,700 |
| | | | | | | 03 Dearness Allowance | 1,13,987 |
| | | | | | | 55 House rent allowance | 12,700 |
| | | | | | | Total of Vr no 14 - EST: | 4,94,387 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,56,900 |
| | | | | | | 03 Dearness Allowance | 1,10,639 |
| | | | | | | 55 House rent allowance | 14,280 |
| | | | | | | Total of Vr no 15 - EST: | 4,81,819 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,07,000 |
| | | | | | | 03 Dearness Allowance | 33,170 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 16 - EST: | 1,45,790 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 17 - EST: | 1,21,050 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 22 - EST: | 2,49,722 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,33,000 |
| | | | | | | 03 Dearness Allowance | 72,230 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 23 - EST: | 3,16,320 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,000 |
| | | | | | | 03 Dearness Allowance | 1,17,490 |
| | | | | | | 55 House rent allowance | 14,630 |
| | | | | | | Total of Vr no 24 - EST: | 5,11,120 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,58,500 |
| | | | | | | 03 Dearness Allowance | 49,135 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 29 - EST: | 2,13,955 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 36 - EST: | 81,178 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,355 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 37 - EST: | 1,62,665 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 38 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,19,000 |
| | | | | | | 03 Dearness Allowance | 98,890 |
| | | | | | | 55 House rent allowance | 16,710 |
| | | | | | | Total of Vr no 38 - EST: | 4,34,600 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,60,700 |
| | | | | | | 03 Dearness Allowance | 80,817 |
| | | | | | | 55 House rent allowance | 12,530 |
| | | | | | | Total of Vr no 47 - EST: | 3,54,047 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 48 - EST: | 66,210 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,88,900 |
| | | | | | | 03 Dearness Allowance | 89,559 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 53 - EST: | 3,93,509 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,355 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 54 - EST: | 1,62,665 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,07,000 |
| | | | | | | 03 Dearness Allowance | 33,170 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 55 - EST: | 1,45,790 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 56 - EST: | 1,21,050 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,000 |
| | | | | | | 03 Dearness Allowance | 1,17,490 |
| | | | | | | 55 House rent allowance | 14,630 |
| | | | | | | Total of Vr no 57 - EST: | 5,11,120 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,33,000 |
| | | | | | | 03 Dearness Allowance | 72,230 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 58 - EST: | 3,16,320 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,15,600 |
| | | | | | | 03 Dearness Allowance | 2,21,836 |
| | | | | | | 55 House rent allowance | 28,600 |
| | | | | | | Total of Vr no 59 - EST: | 9,66,036 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004504 | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,40,000 |
| | | | | | | 03 Dearness Allowance | 1,98,400 |
| | | | | | | 55 House rent allowance | 31,440 |
| | | | | | | Total of Vr no 60 - EST: | 8,69,840 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,40,000 |
| | | | | | | 03 Dearness Allowance | 1,98,400 |
| | | | | | | 55 House rent allowance | 31,440 |
| | | | | | | Total of Vr no 7 - EST: | 8,69,840 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,15,600 |
| | | | | | | 03 Dearness Allowance | 2,21,836 |
| | | | | | | 55 House rent allowance | 28,600 |
| | | | | | | Total of Vr no 8 - EST: | 9,66,036 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,08,000 |
| | | | | | | 03 Dearness Allowance | 1,25,736 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 15,550 |
| | | | | | | Total of Vr no 9 - EST: | 5,50,036 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004506 | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,17,30,873 |
| | | | | | | Total of Vr no 7 - GIA: | 5,17,30,873 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004476 | 2 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,33,800 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 2 - EST: | 3,18,098 |
| | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,13,000 |
| | | | | | | 03 Dearness Allowance | 35,030 |
| | | | | | | 06 Other Allowances | 60 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 3 - EST: | 1,53,270 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **6,78,56,504** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004506 | 5 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 59,136 |
| | | | | | | Total of Vr no 5 - GIA: | 59,136 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004506 | 14 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 6,02,799 |
| | | | | | | Total of Vr no 14 - GIA: | 6,02,799 |
| | 6 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 10,10,085 |
| | | | | | | Total of Vr no 6 - GIA: | 10,10,085 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 34 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,39,800 |
| | | | | | | 03 Dearness Allowance | 43,338 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 34 - EST: | 1,88,578 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,39,800 |
| | | | | | | 03 Dearness Allowance | 43,338 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 7 - EST: | 1,88,578 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,82,906 |
| | | | | | | 03 Dearness Allowance | 1,18,701 |
| | | | | | | 55 House rent allowance | 12,737 |
| | | | | | | Total of Vr no 21 - EST: | 5,14,344 |
| | 35 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,63,600 |
| | | | | | | 03 Dearness Allowance | 1,12,716 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 35 - EST: | 4,88,076 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 10 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 10 - EST: | 2,17,361 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,61,200 |
| | | | | | | 03 Dearness Allowance | 80,972 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 13 - EST: | 3,52,172 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,25,800 |
| | | | | | | 03 Dearness Allowance | 69,998 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 20 - EST: | 3,03,418 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,200 |
| | | | | | | 03 Dearness Allowance | 78,182 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 22 - EST: | 3,40,382 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,900 |
| | | | | | | 03 Dearness Allowance | 50,189 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 23 - EST: | 2,17,639 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 24 - EST: | 3,18,098 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 25 - EST: | 3,19,801 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,46,600 |
| | | | | | | 03 Dearness Allowance | 1,07,446 |
| | | | | | | 55 House rent allowance | 18,150 |
| | | | | | | Total of Vr no 26 - EST: | 4,72,196 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,400 |
| | | | | | | 03 Dearness Allowance | 87,544 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 29 - EST: | 3,80,204 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,45,700 |
| | | | | | | 03 Dearness Allowance | 76,167 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 30 - EST: | 3,31,097 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 5 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,73,500 |
| | | | | | | 03 Dearness Allowance | 84,785 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 5 - EST: | 3,68,285 |
| | 6 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,46,200 |
| | | | | | | 03 Dearness Allowance | 76,322 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 6 - EST: | 3,30,942 |
| | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 8 - EST: | 3,08,404 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,65,400 |
| | | | | | | 03 Dearness Allowance | 1,44,274 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 11 - EST: | 6,21,694 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,22,700 |
| | | | | | | 03 Dearness Allowance | 1,00,037 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 12 - EST: | 4,32,997 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 27 - EST: | 1,54,999 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,34,500 |
| | | | | | | 03 Dearness Allowance | 1,03,695 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 28 - EST: | 4,49,285 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,84,400 |
| | | | | | | 03 Dearness Allowance | 88,164 |
| | | | | | | 55 House rent allowance | 15,060 |
| | | | | | | Total of Vr no 31 - EST: | 3,87,624 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,59,500 |
| | | | | | | 03 Dearness Allowance | 1,11,445 |
| | | | | | | 55 House rent allowance | 15,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANNAUJ (84)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004504 | 9 - EST | | | | | Total of Vr no 9 - EST: | 4,86,725 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 81,80,656 |
| | | | | | | Total of Vr no 11 - GIA: | 81,80,656 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,62,54,093 |
| | | | | | | Total of Vr no 12 - GIA: | 1,62,54,093 |
| | 3 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,25,63,251 |
| | | | | | | Total of Vr no 3 - GIA: | 1,25,63,251 |
| | 4 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,05,40,306 |
| | | | | | | Total of Vr no 4 - GIA: | 2,05,40,306 |

| | |
|---|---|
| Total of KANNAUJ (84): | 6,73,83,225 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004506 | 10 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 16,10,570 |
| | | | | | | Total of Vr no 10 - GIA: | 16,10,570 |
| | 9 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 5,54,667 |
| | | | | | | Total of Vr no 9 - GIA: | 5,54,667 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 10 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 39,912 |
| | 11 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 11 - EST: | 1,42,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 12 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 28,582 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 12 - EST: | 1,25,452 |
| | 13 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,41,060 |
| | | | | | | 03 Dearness Allowance | 1,67,710 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 20,050 |
| | | | | | | Total of Vr no 13 - EST: | 7,28,832 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,70,700 |
| | | | | | | 03 Dearness Allowance | 1,45,917 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 15 - EST: | 6,30,617 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,800 |
| | | | | | | 03 Dearness Allowance | 52,328 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 16 - EST: | 2,25,098 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 17 - EST: | 2,38,976 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 1,06,900 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,77,100 |
| | | | | | | 03 Dearness Allowance | 54,901 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 19 - EST: | 2,38,351 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,800 |
| | | | | | | 03 Dearness Allowance | 48,918 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 20 - EST: | 2,13,018 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,51,600 |
| | | | | | | 03 Dearness Allowance | 1,08,996 |
| | | | | | | 55 House rent allowance | 17,760 |
| | | | | | | Total of Vr no 21 - EST: | 4,78,356 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 22 - EST: | 96,321 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 23 - EST: | 2,51,683 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,07,600 |
| | | | | | | 03 Dearness Allowance | 95,356 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 24 - EST: | 4,12,986 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 25 - EST: | 1,10,044 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,75,100 |
| | | | | | | 03 Dearness Allowance | 85,281 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 26 - EST: | 3,70,381 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,27,300 |
| | | | | | | 03 Dearness Allowance | 39,463 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 27 - EST: | 1,71,243 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 28 - EST: | 1,10,044 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,23,300 |
| | | | | | | 03 Dearness Allowance | 69,223 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 30 - EST: | 3,00,683 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,39,800 |
| | | | | | | 03 Dearness Allowance | 1,05,338 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 31 - EST: | 4,56,978 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,16,000 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 32 - EST: | 2,90,580 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 33 - EST: | 2,56,536 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,64,900 |
| | | | | | | 03 Dearness Allowance | 82,119 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 34 - EST: | 3,54,899 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 35 - EST | | | | | Total of Vr no 35 - EST: | 1,10,064 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 36 - EST: | 2,27,055 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004504 | 3 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,61,900 |
| | | | | | | 03 Dearness Allowance | 1,12,189 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 3 - EST: | 4,86,189 |
| | 4 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 55 House rent allowance | 2,935 |
| | | | | | | Total of Vr no 4 - EST: | 1,60,659 |
| | 5 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 5 - EST: | 2,11,321 |
| | 6 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 55 House rent allowance | 6,520 |
| | | | | | | Total of Vr no 6 - EST: | 3,20,134 |
| | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,67,270 |
| | | | | | | 03 Dearness Allowance | 2,06,770 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 20,900 |
| | | | | | | Total of Vr no 7 - EST: | 8,95,690 |
| | 8 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,36,700 |
| | | | | | | 03 Dearness Allowance | 1,04,377 |
| | | | | | | 55 House rent allowance | 9,490 |
| | | | | | | Total of Vr no 8 - EST: | 4,50,567 |
| | 9 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,05,900 |
| | | | | | | 03 Dearness Allowance | 2,49,829 |
| | | | | | | 55 House rent allowance | 31,720 |
| | | | | | | Total of Vr no 9 - EST: | 10,87,449 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004506 | 1 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,25,57,197 |
| | | | | | | Total of Vr no 1 - GIA: | 6,25,57,197 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,20,08,417 |
| | | | | | | Total of Vr no 11 - GIA: | 1,20,08,417 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004506 | 2 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 8,64,582 |
| | | | | | | Total of Vr no 2 - GIA: | 8,64,582 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **8,78,94,567** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004506 | 21 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 10,24,167 |
| | | | | | | Total of Vr no 21 - GIA: | 10,24,167 |
| | 38 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 16,78,687 |
| | | | | | | Total of Vr no 38 - GIA: | 16,78,687 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004506 | 33 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 13,28,388 |
| | | | | | | Total of Vr no 33 - GIA: | 13,28,388 |
| | 39 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 16,00,449 |
| | | | | | | Total of Vr no 39 - GIA: | 16,00,449 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,03,700 |
| | | | | | | 03 Dearness Allowance | 32,147 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 13 - EST: | 1,42,147 |
| | 14 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 14 - EST: | 43,950 |
| | 32 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 32 - EST: | 1,31,720 |
| | 8 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 8 - EST: | 1,18,411 |
| | 89 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,03,700 |
| | | | | | | 03 Dearness Allowance | 32,147 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 89 - EST: | 1,42,147 |
| | 90 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 90 - EST | Second | Voted | No Objection | 220202001 04 00 | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 90 - EST: | 43,950 |
| | 93 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 93 - EST: | 1,18,411 |
| | 94 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 94 - EST: | 1,31,720 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 10 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,40,300 |
| | | | | | | 03 Dearness Allowance | 73,873 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 10 - EST: | 3,34,293 |
| | 100 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,28,000 |
| | | | | | | 03 Dearness Allowance | 39,680 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 100 - EST: | 1,78,860 |
| | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,87,400 |
| | | | | | | 03 Dearness Allowance | 89,094 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 24,800 |
| | | | | | | Total of Vr no 11 - EST: | 4,01,634 |
| | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 12 - EST: | 84,857 |
| | 25 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 25 - EST: | 1,64,850 |
| | 26 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,81,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 26 - EST | First | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 56,203 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 26 - EST: | 2,53,423 |
| | 27 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,28,000 |
| | | | | | | 03 Dearness Allowance | 39,680 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 27 - EST: | 1,78,860 |
| | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 43,141 |
| | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 4 - EST: | 1,53,398 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,47,689 |
| | 51 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 51 - EST: | 1,24,200 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,26,400 |
| | | | | | | 03 Dearness Allowance | 2,56,184 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 74,260 |
| | | | | | | Total of Vr no 6 - EST: | 11,56,944 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 92,300 |
| | | | | | | 03 Dearness Allowance | 28,613 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 7 - EST: | 1,29,593 |
| | 86 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,40,300 |
| | | | | | | 03 Dearness Allowance | 73,873 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 86 - EST: | 3,34,293 |
| | 87 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 87 - EST | Second | Voted | No Objection | 220202101 03 00 | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 28,840 |
| | | | | | | Total of Vr no 87 - EST: | 4,57,943 |
| | 88 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 88 - EST: | 84,857 |
| | 91 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,26,400 |
| | | | | | | 03 Dearness Allowance | 2,56,184 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 74,260 |
| | | | | | | Total of Vr no 91 - EST: | 11,56,944 |
| | 92 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 92,300 |
| | | | | | | 03 Dearness Allowance | 28,613 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 92 - EST: | 1,29,593 |
| | 95 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 95 - EST: | 43,141 |
| | 96 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 96 - EST: | 1,53,398 |
| | 97 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 97 - EST: | 1,47,689 |
| | 98 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 98 - EST: | 1,64,850 |
| | 99 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,81,300 |
| | | | | | | 03 Dearness Allowance | 56,203 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 99 - EST: | 2,53,423 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,22,600 |
| | | | | | | 03 Dearness Allowance | 1,00,006 |
| | | | | | | 55 House rent allowance | 25,200 |
| | | | | | | Total of Vr no 52 - EST: | 4,47,806 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,05,200 |
| | | | | | | 03 Dearness Allowance | 63,612 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 53 - EST: | 2,87,772 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,35,700 |
| | | | | | | 03 Dearness Allowance | 1,35,067 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 41,040 |
| | | | | | | Total of Vr no 54 - EST: | 6,12,207 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,73,900 |
| | | | | | | 03 Dearness Allowance | 1,15,909 |
| | | | | | | 55 House rent allowance | 8,650 |
| | | | | | | Total of Vr no 55 - EST: | 4,98,459 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,84,000 |
| | | | | | | 03 Dearness Allowance | 57,040 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 56 - EST: | 2,47,360 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,600 |
| | | | | | | 03 Dearness Allowance | 73,036 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 57 - EST: | 3,27,536 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,36,700 |
| | | | | | | 03 Dearness Allowance | 1,04,377 |
| | | | | | | 55 House rent allowance | 30,300 |
| | | | | | | Total of Vr no 58 - EST: | 4,71,377 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,64,900 |
| | | | | | | 03 Dearness Allowance | 51,119 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 59 - EST: | 2,20,219 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,20,200 |
| | | | | | | 03 Dearness Allowance | 99,262 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 60 - EST: | 4,29,462 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,08,510 |
| | | | | | | 03 Dearness Allowance | 68,470 |
| | | | | | | 55 House rent allowance | 3,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 61 - EST | | | | | Total of Vr no 61 - EST: | 1,80,920 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,87,500 |
| | | | | | | 03 Dearness Allowance | 89,125 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 62 - EST: | 3,86,625 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,17,200 |
| | | | | | | 03 Dearness Allowance | 98,332 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,170 |
| | | | | | | Total of Vr no 63 - EST: | 4,24,702 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,800 |
| | | | | | | 03 Dearness Allowance | 42,718 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 64 - EST: | 1,84,998 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 65 - EST: | 1,06,900 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,71,000 |
| | | | | | | 03 Dearness Allowance | 1,15,010 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 66 - EST: | 4,97,910 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,28,000 |
| | | | | | | 03 Dearness Allowance | 1,01,680 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 67 - EST: | 4,38,080 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,63,600 |
| | | | | | | 03 Dearness Allowance | 81,716 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 68 - EST: | 3,53,506 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,500 |
| | | | | | | 03 Dearness Allowance | 73,625 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 69 - EST: | 3,17,945 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,96,800 |
| | | | | | | 03 Dearness Allowance | 61,008 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 70 - EST: | 2,64,128 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,40,300 |
| | | | | | | 03 Dearness Allowance | 74,493 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 71 - EST: | 3,21,093 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,46,300 |
| | | | | | | 03 Dearness Allowance | 76,353 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 72 - EST: | 3,30,813 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,86,300 |
| | | | | | | 03 Dearness Allowance | 1,19,753 |
| | | | | | | 55 House rent allowance | 9,810 |
| | | | | | | Total of Vr no 73 - EST: | 5,15,863 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,200 |
| | | | | | | 03 Dearness Allowance | 27,032 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 74 - EST: | 1,16,872 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,73,000 |
| | | | | | | 03 Dearness Allowance | 84,630 |
| | | | | | | 55 House rent allowance | 25,020 |
| | | | | | | Total of Vr no 75 - EST: | 3,82,650 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,07,400 |
| | | | | | | 03 Dearness Allowance | 95,294 |
| | | | | | | 55 House rent allowance | 23,840 |
| | | | | | | Total of Vr no 76 - EST: | 4,26,534 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,68,900 |
| | | | | | | 03 Dearness Allowance | 2,38,359 |
| | | | | | | 55 House rent allowance | 62,580 |
| | | | | | | Total of Vr no 15 - EST: | 10,69,839 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,50,577 |
| | | | | | | 03 Dearness Allowance | 1,39,679 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 40,189 |
| | | | | | | Total of Vr no 16 - EST: | 6,30,525 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 30,980 |
| | | | | | | Total of Vr no 17 - EST: | 4,73,003 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,50,900 |
| | | | | | | 03 Dearness Allowance | 1,70,779 |
| | | | | | | 55 House rent allowance | 42,740 |
| | | | | | | Total of Vr no 18 - EST: | 7,64,419 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,83,500 |
| | | | | | | 03 Dearness Allowance | 1,80,885 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 53,640 |
| | | | | | | Total of Vr no 19 - EST: | 8,18,105 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,08,900 |
| | | | | | | 03 Dearness Allowance | 2,50,759 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,890 |
| | | | | | | Total of Vr no 21 - EST: | 10,76,709 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,100 |
| | | | | | | 03 Dearness Allowance | 58,001 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 23 - EST: | 2,50,681 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,88,200 |
| | | | | | | 03 Dearness Allowance | 3,37,342 |
| | | | | | | 55 House rent allowance | 88,460 |
| | | | | | | Total of Vr no 30 - EST: | 15,14,002 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,12,674 |
| | | | | | | 03 Dearness Allowance | 96,929 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 31 - EST: | 4,37,443 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,30,800 |
| | | | | | | 03 Dearness Allowance | 1,64,548 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 41,540 |
| | | | | | | Total of Vr no 36 - EST: | 7,36,968 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,57,100 |
| | | | | | | 03 Dearness Allowance | 2,34,701 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 68,280 |
| | | | | | | Total of Vr no 37 - EST: | 10,60,121 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,600 |
| | | | | | | 03 Dearness Allowance | 46,376 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 38 - EST: | 2,09,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,30,100 |
| | | | | | | 03 Dearness Allowance | 1,95,331 |
| | | | | | | 55 House rent allowance | 56,240 |
| | | | | | | Total of Vr no 39 - EST: | 8,81,671 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,58,700 |
| | | | | | | 03 Dearness Allowance | 2,66,197 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 67,260 |
| | | | | | | Total of Vr no 40 - EST: | 11,93,157 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,58,200 |
| | | | | | | 03 Dearness Allowance | 2,66,042 |
| | | | | | | 06 Other Allowances | 2,120 |
| | | | | | | 55 House rent allowance | 78,920 |
| | | | | | | Total of Vr no 41 - EST: | 12,05,282 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,72,900 |
| | | | | | | 03 Dearness Allowance | 1,77,599 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 44,780 |
| | | | | | | Total of Vr no 42 - EST: | 7,95,319 |

| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 28 - EST | First | Voted | No Objection | 220202109 26 00 | 01 Pay | 8,04,700 |
| | | | | | | 03 Dearness Allowance | 2,49,457 |
| | | | | | | 55 House rent allowance | 61,205 |
| | | | | | | Total of Vr no 28 - EST: | 11,15,362 |
| | 29 - EST | First | Voted | No Objection | 220202109 26 00 | 01 Pay | 10,06,900 |
| | | | | | | 03 Dearness Allowance | 3,12,139 |
| | | | | | | 55 House rent allowance | 92,320 |
| | | | | | | Total of Vr no 29 - EST: | 14,11,359 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004506 | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,90,45,467 |
| | | | | | | Total of Vr no 22 - GIA: | 2,90,45,467 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004506 | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,66,19,801 |
| | | | | | | Total of Vr no 31 - GIA: | 2,66,19,801 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,73,39,366 |
| | | | | | | Total of Vr no 34 - GIA: | 8,73,39,366 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 64,339 |
| | | | | | | Total of Vr no 37 - GIA: | 64,339 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,06,33,137 |
| | | | | | | Total of Vr no 40 - GIA: | 2,06,33,137 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004506 | 32 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 31,64,326 |
| | | | | | | Total of Vr no 32 - GIA: | 31,64,326 |
| | 41 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 64,196 |
| | | | | | | Total of Vr no 41 - GIA: | 64,196 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004477 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,67,200 |
| | | | | | | 03 Dearness Allowance | 1,44,832 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 38,660 |
| | | | | | | Total of Vr no 1 - EST: | 6,50,832 |
| | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,97,000 |
| | | | | | | 03 Dearness Allowance | 92,070 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,220 |
| | | | | | | Total of Vr no 10 - EST: | 4,12,410 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 58,900 |
| | | | | | | 03 Dearness Allowance | 18,259 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 11 - EST: | 77,219 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004477 | 12 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,53,800 |
| | | | | | | 03 Dearness Allowance | 1,40,678 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 41,600 |
| | | | | | | Total of Vr no 12 - EST: | 6,36,228 |
| | 13 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 13 - EST: | 1,16,875 |
| | 16 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,14,400 |
| | | | | | | 03 Dearness Allowance | 1,28,464 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 39,760 |
| | | | | | | Total of Vr no 16 - EST: | 5,83,684 |
| | 17 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 17 - EST: | 1,96,295 |
| | 18 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 18 - EST: | 2,63,923 |
| | 19 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,67,200 |
| | | | | | | 03 Dearness Allowance | 1,44,832 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 38,660 |
| | | | | | | Total of Vr no 19 - EST: | 6,50,832 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 2 - EST: | 83,685 |
| | 20 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 20 - EST: | 83,685 |
| | 21 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 7,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004477 | 21 - EST | | | | | Total of Vr no 21 - EST: | 1,16,875 |
| | 22 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,53,800 |
| | | | | | | 03 Dearness Allowance | 1,40,678 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 41,600 |
| | | | | | | Total of Vr no 22 - EST: | 6,36,228 |
| | 23 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,78,300 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | 55 House rent allowance | 16,160 |
| | | | | | | Total of Vr no 23 - EST: | 2,49,733 |
| | 24 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,05,200 |
| | | | | | | 03 Dearness Allowance | 94,612 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,560 |
| | | | | | | Total of Vr no 24 - EST: | 4,27,472 |
| | 25 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 19,680 |
| | | | | | | Total of Vr no 25 - EST: | 3,08,333 |
| | 26 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,27,100 |
| | | | | | | 03 Dearness Allowance | 1,01,401 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 26 - EST: | 4,57,621 |
| | 27 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,97,000 |
| | | | | | | 03 Dearness Allowance | 92,070 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,220 |
| | | | | | | Total of Vr no 27 - EST: | 4,12,410 |
| | 28 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 58,900 |
| | | | | | | 03 Dearness Allowance | 18,259 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | Total of Vr no 28 - EST: | 77,219 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 3 - EST: | 2,63,923 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,58,100 |
| | | | | | | 03 Dearness Allowance | 1,11,631 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 32,440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004477 | 4 - EST | | | | | Total of Vr no 4 - EST: | 5,02,271 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,18,000 |
| | | | | | | 03 Dearness Allowance | 67,580 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 5 - EST: | 3,03,260 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,27,100 |
| | | | | | | 03 Dearness Allowance | 1,01,401 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 6 - EST: | 4,57,621 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,20,300 |
| | | | | | | 03 Dearness Allowance | 68,293 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 19,680 |
| | | | | | | Total of Vr no 7 - EST: | 3,08,333 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,05,200 |
| | | | | | | 03 Dearness Allowance | 94,612 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,560 |
| | | | | | | Total of Vr no 8 - EST: | 4,27,472 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,78,300 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | 55 House rent allowance | 16,160 |
| | | | | | | Total of Vr no 9 - EST: | 2,49,733 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004504 | 1 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 66,396 |
| | 2 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | Total of Vr no 2 - EST: | 30,261 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **21,31,98,939** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004506 | 143 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 31,470 |
| | | | | | | Total of Vr no 143 - PEN: | 31,470 |
| | 144 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 4,74,806 |
| | | | | | | Total of Vr no 144 - PEN: | 4,74,806 |
| | 145 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 15,69,969 |
| | | | | | | Total of Vr no 145 - PEN: | 15,69,969 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004506 | 143 - PEN | Second | Voted | No Objection | 207101117 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 31,470 |
| | | | | | | Total of Vr no 143 - PEN: | 31,470 |
| | 144 - PEN | Second | Voted | No Objection | 207101117 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 4,74,806 |
| | | | | | | Total of Vr no 144 - PEN: | 4,74,806 |
| | 145 - PEN | Second | Voted | No Objection | 207101117 03 00 33 | Pension/ Gratuity/ Other Retirement Benefits | 15,69,969 |
| | | | | | | Total of Vr no 145 - PEN: | 15,69,969 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004506 | 11 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,74,333 |
| | | | | | | Total of Vr no 11 - GIA: | 2,74,333 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 9 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 9 - EST | | | | | Total of Vr no 9 - EST: | 66,210 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 8 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,51,800 |
| | | | | | | 03 Dearness Allowance | 47,058 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 8 - EST: | 2,04,658 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 16 - EST: | 1,04,937 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,87,200 |
| | | | | | | 03 Dearness Allowance | 1,20,032 |
| | | | | | | 55 House rent allowance | 17,760 |
| | | | | | | Total of Vr no 17 - EST: | 5,24,992 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 1,04,887 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,09,900 |
| | | | | | | 03 Dearness Allowance | 96,069 |
| | | | | | | 55 House rent allowance | 8,170 |
| | | | | | | Total of Vr no 19 - EST: | 4,14,139 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 20 - EST: | 2,06,365 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,05,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 94,612 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 21 - EST: | 4,10,852 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 22 - EST: | 2,15,658 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,700 |
| | | | | | | 03 Dearness Allowance | 50,127 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 23 - EST: | 2,18,147 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 10 - EST: | 3,68,023 |
| | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,65,400 |
| | | | | | | 03 Dearness Allowance | 51,274 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 11 - EST: | 2,20,874 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 12 - EST: | 1,23,021 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 13 - EST: | 2,10,787 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 14 - EST: | 1,54,999 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 15 - EST: | 1,56,702 |
| | 5 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,08,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004504 | 5 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 64,511 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 5 - EST: | 2,78,411 |
| | 6 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,19,406 |
| | | | | | | 03 Dearness Allowance | 68,016 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 6 - EST: | 2,95,582 |
| | 7 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,62,300 |
| | | | | | | 03 Dearness Allowance | 2,05,313 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 32,340 |
| | | | | | | Total of Vr no 7 - EST: | 9,00,353 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004506 | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,54,39,341 |
| | | | | | | Total of Vr no 7 - GIA: | 2,54,39,341 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,05,31,145 |
| | | | | | | Total of Vr no 9 - GIA: | 1,05,31,145 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 5,34,722 |
| | | | | | | Total of Vr no 10 - GIA: | 5,34,722 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **4,61,11,628** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 179 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 2,05,735 |
| | | | | | | Total of Vr no 179 - PEN: | 2,05,735 |
| | 180 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 90,122 |
| | | | | | | Total of Vr no 180 - PEN: | 90,122 |
| | 181 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,16,201 |
| | | | | | | Total of Vr no 181 - PEN: | 1,16,201 |
| | 182 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,36,008 |
| | | | | | | Total of Vr no 182 - PEN: | 1,36,008 |
| | 183 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 77,303 |
| | | | | | | Total of Vr no 183 - PEN: | 77,303 |
| | 184 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 53,827 |
| | | | | | | Total of Vr no 184 - PEN: | 53,827 |
| | 185 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 2,23,197 |
| | | | | | | Total of Vr no 185 - PEN: | 2,23,197 |
| | 186 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 81,117 |
| | | | | | | Total of Vr no 186 - PEN: | 81,117 |
| | 187 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,97,832 |
| | | | | | | Total of Vr no 187 - PEN: | 1,97,832 |
| | 188 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,39,034 |
| | | | | | | Total of Vr no 188 - PEN: | 1,39,034 |
| | 189 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,43,069 |
| | | | | | | Total of Vr no 189 - PEN: | 1,43,069 |
| | 190 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,62,729 |
| | | | | | | Total of Vr no 190 - PEN: | 1,62,729 |
| | 191 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,12,936 |
| | | | | | | Total of Vr no 191 - PEN: | 1,12,936 |
| | 192 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,65,683 |
| | | | | | | Total of Vr no 192 - PEN: | 1,65,683 |
| | 206 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,27,646 |
| | | | | | | Total of Vr no 206 - PEN: | 1,27,646 |
| | 208 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,12,477 |
| | | | | | | Total of Vr no 208 - PEN: | 3,12,477 |
| | 211 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 60,594 |
| | | | | | | Total of Vr no 211 - PEN: | 60,594 |
| | 212 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,39,037 |
| | | | | | | Total of Vr no 212 - PEN: | 1,39,037 |
| | 213 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 96,653 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 213 - PEN | | | | | Total of Vr no 213 - PEN: | 96,653 |
| | 214 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,08,995 |
| | | | | | | Total of Vr no 214 - PEN: | 1,08,995 |
| | 215 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,65,976 |
| | | | | | | Total of Vr no 215 - PEN: | 1,65,976 |
| | 216 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 51,921 |
| | | | | | | Total of Vr no 216 - PEN: | 51,921 |
| | 217 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 88,344 |
| | | | | | | Total of Vr no 217 - PEN: | 88,344 |
| | 222 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,88,223 |
| | | | | | | Total of Vr no 222 - PEN: | 1,88,223 |
| | 223 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 18,303 |
| | | | | | | Total of Vr no 223 - PEN: | 18,303 |
| | 224 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 73,286 |
| | | | | | | Total of Vr no 224 - PEN: | 73,286 |
| | 225 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,77,128 |
| | | | | | | Total of Vr no 225 - PEN: | 1,77,128 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 179 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,05,735 |
| | | | | | | Total of Vr no 179 - PEN: | 2,05,735 |
| | 180 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 90,122 |
| | | | | | | Total of Vr no 180 - PEN: | 90,122 |
| | 181 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,16,201 |
| | | | | | | Total of Vr no 181 - PEN: | 1,16,201 |
| | 182 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,36,008 |
| | | | | | | Total of Vr no 182 - PEN: | 1,36,008 |
| | 183 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 77,303 |
| | | | | | | Total of Vr no 183 - PEN: | 77,303 |
| | 184 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 53,827 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 184 - PEN | | | | | Total of Vr no 184 - PEN: | 53,827 |
| | 185 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,23,197 |
| | | | | | | Total of Vr no 185 - PEN: | 2,23,197 |
| | 186 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 81,117 |
| | | | | | | Total of Vr no 186 - PEN: | 81,117 |
| | 187 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,97,832 |
| | | | | | | Total of Vr no 187 - PEN: | 1,97,832 |
| | 188 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,39,034 |
| | | | | | | Total of Vr no 188 - PEN: | 1,39,034 |
| | 189 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,43,069 |
| | | | | | | Total of Vr no 189 - PEN: | 1,43,069 |
| | 190 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,62,729 |
| | | | | | | Total of Vr no 190 - PEN: | 1,62,729 |
| | 191 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,12,936 |
| | | | | | | Total of Vr no 191 - PEN: | 1,12,936 |
| | 192 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,65,683 |
| | | | | | | Total of Vr no 192 - PEN: | 1,65,683 |
| | 206 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,27,646 |
| | | | | | | Total of Vr no 206 - PEN: | 1,27,646 |
| | 208 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,12,477 |
| | | | | | | Total of Vr no 208 - PEN: | 3,12,477 |
| | 211 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 60,594 |
| | | | | | | Total of Vr no 211 - PEN: | 60,594 |
| | 212 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,39,037 |
| | | | | | | Total of Vr no 212 - PEN: | 1,39,037 |
| | 213 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 96,653 |
| | | | | | | Total of Vr no 213 - PEN: | 96,653 |
| | 214 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,08,995 |
| | | | | | | Total of Vr no 214 - PEN: | 1,08,995 |
| | 215 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other | 1,65,976 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 215 - PEN | Second | Voted | No Objection | 207101117 03 00 | Retirement Benefits | |
| | | | | | | Total of Vr no 215 - PEN: | 1,65,976 |
| | 216 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 51,921 |
| | | | | | | Total of Vr no 216 - PEN: | 51,921 |
| | 217 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 88,344 |
| | | | | | | Total of Vr no 217 - PEN: | 88,344 |
| | 222 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,88,223 |
| | | | | | | Total of Vr no 222 - PEN: | 1,88,223 |
| | 223 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 18,303 |
| | | | | | | Total of Vr no 223 - PEN: | 18,303 |
| | 224 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 73,286 |
| | | | | | | Total of Vr no 224 - PEN: | 73,286 |
| | 225 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,77,128 |
| | | | | | | Total of Vr no 225 - PEN: | 1,77,128 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 37 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,92,555 |
| | | | | | | Total of Vr no 37 - GIA: | 3,92,555 |
| | 45 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,75,905 |
| | | | | | | Total of Vr no 45 - GIA: | 2,75,905 |
| | 46 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 96,147 |
| | | | | | | Total of Vr no 46 - GIA: | 96,147 |
| | 59 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,20,812 |
| | | | | | | Total of Vr no 59 - GIA: | 2,20,812 |
| | 60 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,56,864 |
| | | | | | | Total of Vr no 60 - GIA: | 1,56,864 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 16 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 16 - EST: | 90,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 13 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 13 - EST: | 1,47,401 |
| | 14 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 14 - EST: | 94,196 |
| | 15 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 53,900 |
| | | | | | | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 15 - EST: | 73,279 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,68,300 |
| | | | | | | 03 Dearness Allowance | 83,173 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 17 - EST: | 3,61,473 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 1,06,900 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 19 - EST: | 2,07,774 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,18,500 |
| | | | | | | 03 Dearness Allowance | 67,735 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 20 - EST: | 2,94,395 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,900 |
| | | | | | | 03 Dearness Allowance | 58,249 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 21 - EST: | 2,53,469 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 23 - EST: | 2,31,378 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 24 - EST: | 1,06,900 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 25 - EST: | 2,96,622 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 26 - EST: | 1,06,900 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 27 - EST: | 2,30,854 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,13,400 |
| | | | | | | 03 Dearness Allowance | 66,154 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 28 - EST: | 2,87,714 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,47,100 |
| | | | | | | 03 Dearness Allowance | 1,07,601 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 29 - EST: | 4,66,571 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,22,300 |
| | | | | | | 03 Dearness Allowance | 37,913 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 30 - EST: | 1,64,693 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 31 - EST: | 1,10,044 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 68,600 |
| | | | | | | 03 Dearness Allowance | 21,266 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 32 - EST: | 92,506 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 33 - EST: | 1,10,044 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,06,600 |
| | | | | | | 03 Dearness Allowance | 95,046 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 34 - EST: | 4,11,646 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 35 - EST: | 1,83,680 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,10,044 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 37 - EST: | 62,362 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 38 - EST: | 1,10,044 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 39 - EST: | 2,04,771 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 40 - EST: | 1,10,044 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 1,06,900 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 46 - EST: | 2,68,836 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,63,500 |
| | | | | | | 03 Dearness Allowance | 81,685 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 49 - EST: | 3,54,645 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 50 - EST: | 1,21,318 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,68,100 |
| | | | | | | 03 Dearness Allowance | 83,111 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 7,140 |
| | | | | | | Total of Vr no 10 - EST: | 3,58,371 |
| | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,93,500 |
| | | | | | | 03 Dearness Allowance | 59,985 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 11 - EST: | 2,59,765 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,96,900 |
| | | | | | | 03 Dearness Allowance | 61,039 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 12 - EST: | 2,68,249 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,800 |
| | | | | | | 03 Dearness Allowance | 47,988 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 22 - EST: | 2,08,338 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004504 | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 41 - EST: | 1,03,887 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,44,000 |
| | | | | | | 03 Dearness Allowance | 75,640 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 42 - EST: | 3,28,870 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,300 |
| | | | | | | 03 Dearness Allowance | 62,093 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 43 - EST: | 2,71,453 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,44,900 |
| | | | | | | 03 Dearness Allowance | 75,919 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 44 - EST: | 3,32,689 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,60,100 |
| | | | | | | 03 Dearness Allowance | 1,42,631 |
| | | | | | | 55 House rent allowance | 14,980 |
| | | | | | | Total of Vr no 47 - EST: | 6,17,711 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 48 - EST: | 48,664 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,22,839 |
| | | | | | | Total of Vr no 10 - GIA: | 10,22,839 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 42,027 |
| | | | | | | Total of Vr no 11 - GIA: | 42,027 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,53,327 |
| | | | | | | Total of Vr no 12 - GIA: | 11,53,327 |
| | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,78,252 |
| | | | | | | Total of Vr no 13 - GIA: | 4,78,252 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,01,699 |
| | | | | | | Total of Vr no 14 - GIA: | 16,01,699 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,13,005 |
| | | | | | | Total of Vr no 15 - GIA: | 3,13,005 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,66,393 |
| | | | | | | Total of Vr no 16 - GIA: | 5,66,393 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,48,904 |
| | | | | | | Total of Vr no 17 - GIA: | 2,48,904 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,75,987 |
| | | | | | | Total of Vr no 18 - GIA: | 5,75,987 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,10,665 |
| | | | | | | Total of Vr no 19 - GIA: | 7,10,665 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,98,589 |
| | | | | | | Total of Vr no 20 - GIA: | 19,98,589 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,07,055 |
| | | | | | | Total of Vr no 21 - GIA: | 2,07,055 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,54,186 |
| | | | | | | Total of Vr no 22 - GIA: | 6,54,186 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,12,147 |
| | | | | | | Total of Vr no 23 - GIA: | 6,12,147 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,73,133 |
| | | | | | | Total of Vr no 24 - GIA: | 18,73,133 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,91,167 |
| | | | | | | Total of Vr no 25 - GIA: | 4,91,167 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,59,058 |
| | | | | | | Total of Vr no 26 - GIA: | 12,59,058 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,61,516 |
| | | | | | | Total of Vr no 27 - GIA: | 10,61,516 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,43,403 |
| | | | | | | Total of Vr no 28 - GIA: | 10,43,403 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,48,551 |
| | | | | | | Total of Vr no 29 - GIA: | 4,48,551 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,12,850 |
| | | | | | | Total of Vr no 30 - GIA: | 15,12,850 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 43,312 |
| | | | | | | Total of Vr no 31 - GIA: | 43,312 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,27,337 |
| | | | | | | Total of Vr no 32 - GIA: | 2,27,337 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,70,755 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 33 - GIA | | | | | Total of Vr no 33 - GIA: | 10,70,755 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,92,739 |
| | | | | | | Total of Vr no 34 - GIA: | 5,92,739 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 17,67,810 |
| | | | | | | Total of Vr no 35 - GIA: | 17,67,810 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 60,659 |
| | | | | | | Total of Vr no 36 - GIA: | 60,659 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,73,188 |
| | | | | | | Total of Vr no 41 - GIA: | 5,73,188 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,38,523 |
| | | | | | | Total of Vr no 42 - GIA: | 12,38,523 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,41,639 |
| | | | | | | Total of Vr no 47 - GIA: | 7,41,639 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 28,96,835 |
| | | | | | | Total of Vr no 48 - GIA: | 28,96,835 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,03,857 |
| | | | | | | Total of Vr no 50 - GIA: | 5,03,857 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,54,844 |
| | | | | | | Total of Vr no 51 - GIA: | 2,54,844 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,78,929 |
| | | | | | | Total of Vr no 52 - GIA: | 13,78,929 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,47,081 |
| | | | | | | Total of Vr no 53 - GIA: | 1,47,081 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,79,728 |
| | | | | | | Total of Vr no 54 - GIA: | 10,79,728 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,69,912 |
| | | | | | | Total of Vr no 55 - GIA: | 5,69,912 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,22,436 |
| | | | | | | Total of Vr no 56 - GIA: | 9,22,436 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,54,269 |
| | | | | | | Total of Vr no 57 - GIA: | 3,54,269 |
| | 58 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 13,97,436 |
| | | | | | | Total of Vr no 58 - GIA: | 13,97,436 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,99,647 |
| | | | | | | Total of Vr no 61 - GIA: | 3,99,647 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,02,035 |
| | | | | | | Total of Vr no 62 - GIA: | 5,02,035 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,02,004 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 63 - GIA | | | | | Total of Vr no 63 - GIA: | 4,02,004 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,50,025 |
| | | | | | | Total of Vr no 64 - GIA: | 9,50,025 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,07,767 |
| | | | | | | Total of Vr no 69 - GIA: | 4,07,767 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,10,579 |
| | | | | | | Total of Vr no 7 - GIA: | 10,10,579 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,80,250 |
| | | | | | | Total of Vr no 70 - GIA: | 13,80,250 |
| | 71 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,33,370 |
| | | | | | | Total of Vr no 71 - GIA: | 1,33,370 |
| | 72 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,45,348 |
| | | | | | | Total of Vr no 72 - GIA: | 3,45,348 |
| | 73 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,17,463 |
| | | | | | | Total of Vr no 73 - GIA: | 7,17,463 |
| | 74 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,46,523 |
| | | | | | | Total of Vr no 74 - GIA: | 7,46,523 |
| | 75 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,95,629 |
| | | | | | | Total of Vr no 75 - GIA: | 12,95,629 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,64,196 |
| | | | | | | Total of Vr no 8 - GIA: | 17,64,196 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,20,951 |
| | | | | | | Total of Vr no 9 - GIA: | 17,20,951 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 38 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,73,208 |
| | | | | | | Total of Vr no 38 - GIA: | 1,73,208 |
| | 39 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,08,009 |
| | | | | | | Total of Vr no 39 - GIA: | 2,08,009 |
| | 40 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 96,321 |
| | | | | | | Total of Vr no 40 - GIA: | 96,321 |
| | 44 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,08,748 |
| | | | | | | Total of Vr no 44 - GIA: | 2,08,748 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 49 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,02,002 |
| | | | | | | Total of Vr no 49 - GIA: | 1,02,002 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004506 | 43 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,42,315 |
| | | | | | | Total of Vr no 43 - GIA: | 2,42,315 |
| | 65 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 1,70,259 |
| | | | | | | Total of Vr no 65 - GIA: | 1,70,259 |
| | 66 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 3,16,882 |
| | | | | | | Total of Vr no 66 - GIA: | 3,16,882 |
| | | | | | | **Total of KAUSHAMBI (82):** | **6,38,34,928** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004506 | 10 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 4,00,852 |
| | | | | | | Total of Vr no 10 - GIA: | 4,00,852 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 25 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,64,700 |
| | | | | | | 03 Dearness Allowance | 51,057 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 25 - EST: | 2,22,297 |
| | 26 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 26 - EST: | 74,248 |
| | 77 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,64,700 |
| | | | | | | 03 Dearness Allowance | 51,057 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 77 - EST: | 2,22,297 |
| | 78 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 78 - EST: | 74,248 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 22 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,24,600 |
| | | | | | | 03 Dearness Allowance | 1,00,626 |
| | | | | | | 55 House rent allowance | 14,410 |
| | | | | | | Total of Vr no 22 - EST: | 4,39,636 |
| | 23 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 23 - EST: | 1,22,878 |
| | 24 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 24 - EST | Second | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 24 - EST: | 1,65,376 |
| | 74 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,22,400 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 55 House rent allowance | 14,410 |
| | | | | | | Total of Vr no 74 - EST: | 4,36,754 |
| | 75 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | Total of Vr no 75 - EST: | 1,22,878 |
| | 76 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,19,237 |
| | | | | | | 03 Dearness Allowance | 36,964 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 76 - EST: | 1,62,281 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 31 - EST: | 1,85,383 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 32 - EST: | 2,62,286 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,69,800 |
| | | | | | | 03 Dearness Allowance | 52,638 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 33 - EST: | 2,26,638 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,800 |
| | | | | | | 03 Dearness Allowance | 50,158 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 34 - EST: | 2,18,278 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,61,200 |
| | | | | | | 03 Dearness Allowance | 80,972 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 35 - EST: | 3,52,172 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 36 - EST: | 1,23,021 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 37 - EST: | 96,321 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,42,600 |
| | | | | | | 03 Dearness Allowance | 75,206 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 38 - EST: | 3,27,006 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 39 - EST: | 2,55,736 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 40 - EST: | 1,87,086 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 41 - EST: | 1,24,724 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,92,981 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 43 - EST: | 1,83,680 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 44 - EST: | 2,53,640 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,200 |
| | | | | | | 03 Dearness Allowance | 72,602 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 45 - EST: | 3,16,002 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 46 - EST: | 3,77,586 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 47 - EST: | 1,23,021 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,284 |
| | | | | | | 03 Dearness Allowance | 53,408 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 48 - EST: | 2,32,012 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,98,300 |
| | | | | | | 03 Dearness Allowance | 61,473 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 49 - EST: | 2,67,133 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 50 - EST: | 2,17,361 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 51 - EST: | 1,85,383 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 52 - EST: | 2,79,723 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 53 - EST: | 1,56,702 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 54 - EST: | 1,24,724 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,200 |
| | | | | | | 03 Dearness Allowance | 78,182 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 55 - EST: | 3,40,382 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 56 - EST: | 1,11,094 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 57 - EST: | 2,49,722 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 58 - EST: | 1,93,374 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 59 - EST: | 1,06,900 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 60 - EST: | 2,46,042 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 61 - EST: | 3,18,098 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,66,900 |
| | | | | | | 03 Dearness Allowance | 51,739 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 62 - EST: | 2,24,959 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 63 - EST: | 1,03,887 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,98,300 |
| | | | | | | 03 Dearness Allowance | 61,473 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 64 - EST: | 2,67,133 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 65 - EST: | 3,08,404 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 10 - EST: | 1,02,085 |
| | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 11 - EST: | 2,54,694 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 12 - EST: | 51,061 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,90,000 |
| | | | | | | 03 Dearness Allowance | 58,900 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 13 - EST: | 2,55,950 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,900 |
| | | | | | | 03 Dearness Allowance | 58,249 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 14 - EST: | 2,55,629 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,27,000 |
| | | | | | | 03 Dearness Allowance | 1,01,370 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,510 |
| | | | | | | Total of Vr no 15 - EST: | 4,42,000 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,93,768 |
| | | | | | | 03 Dearness Allowance | 2,77,068 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 36,610 |
| | | | | | | Total of Vr no 16 - EST: | 12,07,526 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,77,900 |
| | | | | | | 03 Dearness Allowance | 2,41,149 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 37,290 |
| | | | | | | Total of Vr no 17 - EST: | 10,56,459 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 97,992 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,58,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 49,135 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 19 - EST: | 2,13,105 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,53,000 |
| | | | | | | 03 Dearness Allowance | 1,40,430 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,190 |
| | | | | | | Total of Vr no 20 - EST: | 6,05,660 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,45,100 |
| | | | | | | 03 Dearness Allowance | 44,981 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 21 - EST: | 1,95,131 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,27,700 |
| | | | | | | 03 Dearness Allowance | 70,587 |
| | | | | | | 55 House rent allowance | 8,350 |
| | | | | | | Total of Vr no 27 - EST: | 3,06,637 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 28 - EST: | 85,763 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 29 - EST: | 1,19,324 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 30 - EST: | 1,54,999 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,900 |
| | | | | | | 03 Dearness Allowance | 58,249 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 66 - EST: | 2,55,629 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,48,200 |
| | | | | | | 03 Dearness Allowance | 76,942 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 67 - EST: | 3,35,962 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 1,530 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004504 | 68 - EST | | | | | Total of Vr no 68 - EST: | 85,763 |
| | 69 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,09,740 |
| | | | | | | 03 Dearness Allowance | 65,019 |
| | | | | | | 55 House rent allowance | 8,350 |
| | | | | | | Total of Vr no 69 - EST: | 2,83,109 |
| | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 70 - EST: | 51,061 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,90,000 |
| | | | | | | 03 Dearness Allowance | 58,900 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 71 - EST: | 2,55,950 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 72 - EST: | 2,80,547 |
| | 73 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,55,000 |
| | | | | | | 03 Dearness Allowance | 2,96,050 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 35,410 |
| | | | | | | Total of Vr no 73 - EST: | 12,86,580 |
| | 8 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,55,000 |
| | | | | | | 03 Dearness Allowance | 2,96,050 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 35,410 |
| | | | | | | Total of Vr no 8 - EST: | 12,86,580 |
| | 9 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 9 - EST: | 2,80,547 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,43,407 |
| | | | | | | Total of Vr no 11 - GIA: | 17,43,407 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,96,408 |
| | | | | | | Total of Vr no 12 - GIA: | 14,96,408 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,47,681 |
| | | | | | | Total of Vr no 14 - GIA: | 2,47,681 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,17,879 |
| | | | | | | Total of Vr no 15 - GIA: | 8,17,879 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,97,77,484 |
| | | | | | | Total of Vr no 16 - GIA: | 3,97,77,484 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,89,05,070 |
| | | | | | | Total of Vr no 17 - GIA: | 1,89,05,070 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,561 |
| | | | | | | Total of Vr no 18 - GIA: | 37,561 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,88,05,133 |
| | | | | | | Total of Vr no 7 - GIA: | 1,88,05,133 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,70,61,175 |
| | | | | | | Total of Vr no 8 - GIA: | 3,70,61,175 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,561 |
| | | | | | | Total of Vr no 9 - GIA: | 37,561 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,33,000 |
| | | | | | | 03 Dearness Allowance | 1,34,230 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 21,150 |
| | | | | | | Total of Vr no 1 - EST: | 5,88,540 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,10,100 |
| | | | | | | 03 Dearness Allowance | 34,131 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,50,051 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,33,000 |
| | | | | | | 03 Dearness Allowance | 1,34,230 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004476 | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 21,150 |
| | | | | | | Total of Vr no 4 - EST: | 5,88,540 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,10,100 |
| | | | | | | 03 Dearness Allowance | 34,131 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,760 |
| | | | | | | Total of Vr no 5 - EST: | 1,50,051 |
| | | | | | | **Total of KHERI (48):** | **14,03,94,623** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 10 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 10 - EST: | 2,00,335 |
| | 54 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 54 - EST: | 42,270 |
| | 55 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,48,500 |
| | | | | | | 03 Dearness Allowance | 46,035 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 55 - EST: | 2,00,335 |
| | 9 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 42,270 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 48,689 |
| | 12 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,45,100 |
| | | | | | | 03 Dearness Allowance | 1,37,981 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,030 |
| | | | | | | Total of Vr no 12 - EST: | 5,94,211 |
| | 52 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,97,100 |
| | | | | | | 03 Dearness Allowance | 1,54,101 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 13,790 |
| | | | | | | Total of Vr no 52 - EST: | 6,65,091 |
| | 53 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 53 - EST: | 48,689 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 30 - EST: | 1,07,944 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 31 - EST: | 92,500 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,26,200 |
| | | | | | | 03 Dearness Allowance | 39,122 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 32 - EST: | 1,69,262 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,73,500 |
| | | | | | | 03 Dearness Allowance | 53,785 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 33 - EST: | 2,33,065 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 34 - EST: | 1,96,780 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 35 - EST: | 2,90,417 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 36 - EST: | 1,54,999 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 37 - EST: | 1,00,614 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,22,300 |
| | | | | | | 03 Dearness Allowance | 37,913 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 38 - EST: | 1,64,693 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 39 - EST: | 1,34,418 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 40 - EST: | 1,17,594 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 41 - EST: | 1,34,418 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 42 - EST: | 2,51,800 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 43 - EST: | 1,83,680 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 44 - EST: | 62,362 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 1,23,537 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 46 - EST: | 1,23,021 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,73,500 |
| | | | | | | 03 Dearness Allowance | 53,785 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 47 - EST: | 2,33,065 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 48 - EST: | 62,362 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,16,400 |
| | | | | | | 03 Dearness Allowance | 36,084 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 49 - EST: | 1,55,634 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 50 - EST: | 1,23,158 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 58 - EST: | 1,95,077 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 59 - EST: | 1,23,021 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 17 - EST: | 41,511 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,14,700 |
| | | | | | | 03 Dearness Allowance | 97,557 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 18 - EST: | 4,21,457 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,76,000 |
| | | | | | | 03 Dearness Allowance | 1,78,560 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 19 - EST: | 7,81,780 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 14,490 |
| | | | | | | Total of Vr no 20 - EST: | 5,26,729 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 21 - EST: | 2,00,109 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 22 - EST | | | | | Total of Vr no 22 - EST: | 72,056 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,81,000 |
| | | | | | | 03 Dearness Allowance | 56,110 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,640 |
| | | | | | | Total of Vr no 23 - EST: | 2,43,050 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 78,000 |
| | | | | | | 03 Dearness Allowance | 24,180 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 24 - EST: | 1,04,350 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,90,500 |
| | | | | | | 03 Dearness Allowance | 90,055 |
| | | | | | | 55 House rent allowance | 8,370 |
| | | | | | | Total of Vr no 25 - EST: | 3,88,925 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 26 - EST: | 54,074 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,34,300 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 28 - EST: | 3,11,203 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,51,584 |
| | | | | | | 03 Dearness Allowance | 1,08,991 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,780 |
| | | | | | | Total of Vr no 29 - EST: | 4,68,435 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 36,34,335 |
| | | | | | | Total of Vr no 10 - GIA: | 36,34,335 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 56,24,188 |
| | | | | | | Total of Vr no 9 - GIA: | 56,24,188 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 1 - EST: | 37,204 |
| | | | | | | **Total of LALITPUR (58):** | **1,82,84,717** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004508 | 1329 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 15,02,153 |
| | | | | | | Total of Vr no 1329 - PEN: | 15,02,153 |
| | 1331 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 15,02,153 |
| | | | | | | Total of Vr no 1331 - PEN: | 15,02,153 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 109 Pensions to Employees of state aided Educational Institutions |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004508 | 1329 - PEN | Second | Voted | No Objection | 207101109 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,02,153 |
| | | | | | | Total of Vr no 1329 - PEN: | 15,02,153 |
| | 1331 - PEN | Second | Voted | No Objection | 207101109 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,02,153 |
| | | | | | | Total of Vr no 1331 - PEN: | 15,02,153 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004506 | 32 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 68,76,570 |
| | | | | | | Total of Vr no 32 - GIA: | 68,76,570 |
| | 42 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 54,55,795 |
| | | | | | | Total of Vr no 42 - GIA: | 54,55,795 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004506 | 28 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 46,48,472 |
| | | | | | | Total of Vr no 28 - GIA: | 46,48,472 |
| | 41 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 41,99,492 |
| | | | | | | Total of Vr no 41 - GIA: | 41,99,492 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 142 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,21,000 |
| | | | | | | 03 Dearness Allowance | 37,510 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 142 - EST: | 1,68,990 |
| | 143 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 143 - EST: | 1,21,895 |
| | 146 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 146 - EST: | 1,37,110 |
| | 147 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 94,600 |
| | | | | | | 03 Dearness Allowance | 29,326 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 147 - EST: | 1,32,626 |
| | 19 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 94,600 |
| | | | | | | 03 Dearness Allowance | 29,326 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 19 - EST: | 1,32,626 |
| | 20 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 99,000 |
| | | | | | | 03 Dearness Allowance | 30,690 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 20 - EST: | 1,37,110 |
| | 21 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,21,000 |
| | | | | | | 03 Dearness Allowance | 37,510 |
| | | | | | | 55 House rent allowance | 10,480 |
| | | | | | | Total of Vr no 21 - EST: | 1,68,990 |
| | 22 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 22 - EST: | 1,21,895 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 116 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,81,500 |
| | | | | | | 03 Dearness Allowance | 1,80,234 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 51,720 |
| | | | | | | Total of Vr no 116 - EST: | 8,13,534 |
| | 141 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,23,200 |
| | | | | | | 03 Dearness Allowance | 38,192 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 141 - EST: | 1,74,532 |
| | 144 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,69,600 |
| | | | | | | 03 Dearness Allowance | 83,576 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 144 - EST: | 3,77,816 |
| | 145 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,020 |
| | | | | | | Total of Vr no 145 - EST: | 1,98,521 |
| | 148 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 148 - EST: | 1,30,438 |
| | 149 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,25,640 |
| | | | | | | 03 Dearness Allowance | 38,936 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 149 - EST: | 1,74,316 |
| | 150 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,01,700 |
| | | | | | | 03 Dearness Allowance | 31,527 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 150 - EST: | 1,43,247 |
| | 151 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 151 - EST: | 1,61,434 |
| | 152 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 152 - EST: | 1,28,377 |
| | 16 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,23,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 16 - EST | First | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 38,192 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,020 |
| | | | | | | Total of Vr no 16 - EST: | 1,74,532 |
| | 17 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,25,640 |
| | | | | | | 03 Dearness Allowance | 38,936 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 17 - EST: | 1,74,316 |
| | 23 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,020 |
| | | | | | | Total of Vr no 23 - EST: | 1,98,521 |
| | 24 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,69,600 |
| | | | | | | 03 Dearness Allowance | 83,576 |
| | | | | | | 55 House rent allowance | 24,640 |
| | | | | | | Total of Vr no 24 - EST: | 3,77,816 |
| | 29 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 29 - EST: | 1,61,434 |
| | 30 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 30 - EST: | 1,28,377 |
| | 40 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 40 - EST: | 1,30,438 |
| | 41 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 68,600 |
| | | | | | | 03 Dearness Allowance | 21,266 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 41 - EST: | 94,626 |
| | 64 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,61,000 |
| | | | | | | 03 Dearness Allowance | 2,97,910 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 88,280 |
| | | | | | | Total of Vr no 64 - EST: | 13,47,290 |
| | 65 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,51,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 65 - EST | Second | Voted | No Objection | 220202101 03 00 | 03 Dearness Allowance | 2,01,996 |
| | | | | | | 55 House rent allowance | 51,740 |
| | | | | | | Total of Vr no 65 - EST: | 9,05,336 |
| | 76 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,01,700 |
| | | | | | | 03 Dearness Allowance | 31,527 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 76 - EST: | 1,43,247 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 100 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,30,400 |
| | | | | | | 03 Dearness Allowance | 1,02,424 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 100 - EST: | 4,62,824 |
| | 102 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,26,500 |
| | | | | | | 03 Dearness Allowance | 1,01,215 |
| | | | | | | 55 House rent allowance | 30,200 |
| | | | | | | Total of Vr no 102 - EST: | 4,57,915 |
| | 103 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,400 |
| | | | | | | 03 Dearness Allowance | 70,184 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 103 - EST: | 3,14,124 |
| | 105 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,40,400 |
| | | | | | | 03 Dearness Allowance | 74,524 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 105 - EST: | 3,32,464 |
| | 106 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 106 - EST: | 1,11,100 |
| | 107 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,89,800 |
| | | | | | | 03 Dearness Allowance | 1,20,838 |
| | | | | | | 55 House rent allowance | 35,820 |
| | | | | | | Total of Vr no 107 - EST: | 5,46,458 |
| | 108 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 12,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 108 - EST | | | | | Total of Vr no 108 - EST: | 2,19,187 |
| | 109 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,21,900 |
| | | | | | | 03 Dearness Allowance | 68,789 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 109 - EST: | 3,08,229 |
| | 110 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,64,000 |
| | | | | | | 03 Dearness Allowance | 81,840 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 110 - EST: | 3,70,320 |
| | 111 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 111 - EST: | 2,19,187 |
| | 112 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,700 |
| | | | | | | 03 Dearness Allowance | 48,267 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 112 - EST: | 2,17,407 |
| | 118 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,31,000 |
| | | | | | | 03 Dearness Allowance | 71,610 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 118 - EST: | 3,21,510 |
| | 119 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,43,000 |
| | | | | | | 03 Dearness Allowance | 75,330 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 119 - EST: | 3,36,550 |
| | 122 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,25,200 |
| | | | | | | 03 Dearness Allowance | 1,00,812 |
| | | | | | | 55 House rent allowance | 25,200 |
| | | | | | | Total of Vr no 122 - EST: | 4,51,212 |
| | 123 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,800 |
| | | | | | | 03 Dearness Allowance | 23,498 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 123 - EST: | 1,07,218 |
| | 124 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 124 - EST: | 31,978 |
| | 125 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 55 House rent allowance | 4,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 125 - EST | | | | | Total of Vr no 125 - EST: | 2,16,944 |
| | 126 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 126 - EST: | 2,25,344 |
| | 128 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,22,400 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 55 House rent allowance | 30,540 |
| | | | | | | Total of Vr no 128 - EST: | 4,52,884 |
| | 131 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,48,600 |
| | | | | | | 03 Dearness Allowance | 77,066 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 131 - EST: | 3,50,146 |
| | 133 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 78,100 |
| | | | | | | 03 Dearness Allowance | 24,211 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 133 - EST: | 1,04,951 |
| | 134 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 134 - EST: | 3,17,687 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,25,000 |
| | | | | | | 03 Dearness Allowance | 1,00,750 |
| | | | | | | 55 House rent allowance | 30,540 |
| | | | | | | Total of Vr no 35 - EST: | 4,56,290 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 36 - EST: | 2,38,444 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,42,400 |
| | | | | | | 03 Dearness Allowance | 75,144 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 37 - EST: | 3,36,444 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 38 - EST: | 1,14,244 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,00,300 |
| | | | | | | 03 Dearness Allowance | 93,093 |
| | | | | | | 55 House rent allowance | 30,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 39 - EST | | | | | Total of Vr no 39 - EST: | 4,23,393 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,40,000 |
| | | | | | | 03 Dearness Allowance | 74,400 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 42 - EST: | 3,33,300 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 43 - EST: | 30,827 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 44 - EST: | 1,13,319 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 45 - EST: | 1,04,034 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 46 - EST: | 2,20,079 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 47 - EST: | 1,09,314 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,800 |
| | | | | | | 03 Dearness Allowance | 50,468 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 48 - EST: | 2,25,868 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,03,700 |
| | | | | | | 03 Dearness Allowance | 63,147 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 49 - EST: | 2,85,807 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,500 |
| | | | | | | 03 Dearness Allowance | 72,695 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 50 - EST: | 3,25,415 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,59,300 |
| | | | | | | 03 Dearness Allowance | 80,383 |
| | | | | | | 55 House rent allowance | 24,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 51 - EST | | | | | Total of Vr no 51 - EST: | 3,64,163 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 12,600 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 52 - EST: | 2,19,187 |
| | | | | | | 01 Pay | 3,71,000 |
| | | | | | | 03 Dearness Allowance | 1,15,010 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 35,520 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 53 - EST: | 5,22,530 |
| | | | | | | 01 Pay | 3,12,100 |
| | | | | | | 03 Dearness Allowance | 96,751 |
| | | | | | | 55 House rent allowance | 24,520 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 56 - EST: | 4,33,371 |
| | | | | | | 01 Pay | 2,08,800 |
| | | | | | | 03 Dearness Allowance | 64,728 |
| | | | | | | 55 House rent allowance | 18,960 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 57 - EST: | 2,92,488 |
| | | | | | | 01 Pay | 1,47,500 |
| | | | | | | 03 Dearness Allowance | 45,725 |
| | | | | | | 55 House rent allowance | 8,700 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 58 - EST: | 2,01,925 |
| | | | | | | 01 Pay | 1,63,500 |
| | | | | | | 03 Dearness Allowance | 50,685 |
| | | | | | | 55 House rent allowance | 9,240 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 59 - EST: | 2,23,425 |
| | | | | | | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 11,140 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 60 - EST: | 1,62,838 |
| | | | | | | 01 Pay | 1,65,200 |
| | | | | | | 03 Dearness Allowance | 51,212 |
| | | | | | | 55 House rent allowance | 16,560 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 63 - EST: | 2,32,972 |
| | | | | | | 01 Pay | 69,100 |
| | | | | | | 03 Dearness Allowance | 21,421 |
| | | | | | | 55 House rent allowance | 2,400 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 69 - EST: | 92,921 |
| | | | | | | 01 Pay | 1,62,400 |
| | | | | | | 03 Dearness Allowance | 50,344 |
| | | | | | | 55 House rent allowance | 12,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 71 - EST | | | | | Total of Vr no 71 - EST: | 2,25,344 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,51,700 |
| | | | | | | 03 Dearness Allowance | 78,027 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 72 - EST: | 3,54,307 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 73 - EST: | 1,14,244 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 74 - EST: | 4,11,603 |
| | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,64,900 |
| | | | | | | 03 Dearness Allowance | 51,119 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 79 - EST: | 2,28,619 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 80 - EST: | 4,60,466 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,29,100 |
| | | | | | | 03 Dearness Allowance | 1,02,021 |
| | | | | | | 55 House rent allowance | 30,400 |
| | | | | | | Total of Vr no 83 - EST: | 4,61,521 |
| | 84 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,70,000 |
| | | | | | | 03 Dearness Allowance | 52,700 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 84 - EST: | 2,35,300 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,500 |
| | | | | | | 03 Dearness Allowance | 81,375 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 85 - EST: | 3,68,355 |
| | 86 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,600 |
| | | | | | | 03 Dearness Allowance | 42,656 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 86 - EST: | 1,92,076 |
| | 87 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,55,600 |
| | | | | | | 03 Dearness Allowance | 1,10,236 |
| | | | | | | 55 House rent allowance | 33,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 87 - EST | | | | | Total of Vr no 87 - EST: | 4,99,056 |
| | 88 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,53,650 |
| | | | | | | 03 Dearness Allowance | 78,399 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 88 - EST: | 3,56,529 |
| | 93 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,14,100 |
| | | | | | | 03 Dearness Allowance | 97,371 |
| | | | | | | 55 House rent allowance | 23,840 |
| | | | | | | Total of Vr no 93 - EST: | 4,35,311 |
| | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,200 |
| | | | | | | 03 Dearness Allowance | 81,282 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 94 - EST: | 3,67,962 |
| | 95 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 95 - EST: | 1,14,244 |
| | 96 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,54,200 |
| | | | | | | 03 Dearness Allowance | 78,802 |
| | | | | | | 55 House rent allowance | 25,020 |
| | | | | | | Total of Vr no 96 - EST: | 3,58,022 |
| | 97 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 97 - EST: | 1,08,087 |
| | 98 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,67,800 |
| | | | | | | 03 Dearness Allowance | 52,018 |
| | | | | | | 55 House rent allowance | 16,660 |
| | | | | | | Total of Vr no 98 - EST: | 2,36,478 |
| | 99 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 99 - EST: | 1,11,100 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,61,100 |
| | | | | | | 03 Dearness Allowance | 2,04,941 |
| | | | | | | 55 House rent allowance | 20,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 101 - EST | | | | | Total of Vr no 101 - EST: | 8,86,341 |
| | 104 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,30,800 |
| | | | | | | 03 Dearness Allowance | 1,33,548 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 42,020 |
| | | | | | | Total of Vr no 104 - EST: | 6,07,368 |
| | 113 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,97,000 |
| | | | | | | 03 Dearness Allowance | 3,71,070 |
| | | | | | | 55 House rent allowance | 1,10,160 |
| | | | | | | Total of Vr no 113 - EST: | 16,78,230 |
| | 114 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 18,92,900 |
| | | | | | | 03 Dearness Allowance | 5,86,799 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,46,660 |
| | | | | | | Total of Vr no 114 - EST: | 26,26,559 |
| | 115 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 23,78,400 |
| | | | | | | 03 Dearness Allowance | 7,37,304 |
| | | | | | | 06 Other Allowances | 185 |
| | | | | | | 55 House rent allowance | 1,89,440 |
| | | | | | | Total of Vr no 115 - EST: | 33,05,329 |
| | 117 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 117 - EST: | 4,37,093 |
| | 120 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,47,500 |
| | | | | | | 03 Dearness Allowance | 3,55,725 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 87,100 |
| | | | | | | Total of Vr no 120 - EST: | 15,90,445 |
| | 121 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,84,400 |
| | | | | | | 03 Dearness Allowance | 1,50,164 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 45,000 |
| | | | | | | Total of Vr no 121 - EST: | 6,79,604 |
| | 129 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,39,245 |
| | | | | | | 03 Dearness Allowance | 2,62,012 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 77,500 |
| | | | | | | Total of Vr no 129 - EST: | 11,78,797 |
| | 130 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,01,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 130 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 5,89,310 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,52,240 |
| | | | | | | Total of Vr no 130 - EST: | 26,42,830 |
| | 132 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,25,200 |
| | | | | | | 03 Dearness Allowance | 1,62,812 |
| | | | | | | 55 House rent allowance | 42,400 |
| | | | | | | Total of Vr no 132 - EST: | 7,30,412 |
| | 153 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,51,940 |
| | | | | | | 03 Dearness Allowance | 3,26,089 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 81,880 |
| | | | | | | Total of Vr no 153 - EST: | 14,59,949 |
| | 154 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,28,900 |
| | | | | | | 03 Dearness Allowance | 1,63,959 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,140 |
| | | | | | | Total of Vr no 154 - EST: | 7,40,039 |
| | 155 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,91,870 |
| | | | | | | 03 Dearness Allowance | 1,21,272 |
| | | | | | | 55 House rent allowance | 31,500 |
| | | | | | | Total of Vr no 155 - EST: | 5,44,642 |
| | 156 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,95,700 |
| | | | | | | 03 Dearness Allowance | 4,01,357 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,14,440 |
| | | | | | | Total of Vr no 156 - EST: | 18,11,617 |
| | 157 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,54,900 |
| | | | | | | 03 Dearness Allowance | 1,72,019 |
| | | | | | | 55 House rent allowance | 50,660 |
| | | | | | | Total of Vr no 157 - EST: | 7,77,579 |
| | 158 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,68,600 |
| | | | | | | 03 Dearness Allowance | 4,24,266 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,04,420 |
| | | | | | | Total of Vr no 158 - EST: | 18,97,406 |
| | 159 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,61,100 |
| | | | | | | 03 Dearness Allowance | 2,04,941 |
| | | | | | | 55 House rent allowance | 20,300 |
| | | | | | | Total of Vr no 159 - EST: | 8,86,341 |
| | 160 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,02,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 160 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 160 - EST: | 1,44,464 |
| | 161 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,61,200 |
| | | | | | | 03 Dearness Allowance | 49,972 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 161 - EST: | 2,23,092 |
| | 162 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,68,000 |
| | | | | | | 03 Dearness Allowance | 2,38,080 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 69,400 |
| | | | | | | Total of Vr no 162 - EST: | 10,75,560 |
| | 163 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 17,15,900 |
| | | | | | | 03 Dearness Allowance | 5,31,929 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,37,380 |
| | | | | | | Total of Vr no 163 - EST: | 23,85,489 |
| | 164 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 19,06,000 |
| | | | | | | 03 Dearness Allowance | 5,90,860 |
| | | | | | | 06 Other Allowances | 185 |
| | | | | | | 55 House rent allowance | 1,52,320 |
| | | | | | | Total of Vr no 164 - EST: | 26,49,365 |
| | 165 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,60,200 |
| | | | | | | 03 Dearness Allowance | 2,04,662 |
| | | | | | | 55 House rent allowance | 60,060 |
| | | | | | | Total of Vr no 165 - EST: | 9,24,922 |
| | 166 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,23,450 |
| | | | | | | 03 Dearness Allowance | 2,24,037 |
| | | | | | | 55 House rent allowance | 59,260 |
| | | | | | | Total of Vr no 166 - EST: | 10,06,747 |
| | 167 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,13,400 |
| | | | | | | 03 Dearness Allowance | 1,28,154 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,040 |
| | | | | | | Total of Vr no 167 - EST: | 5,67,634 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,67,100 |
| | | | | | | 03 Dearness Allowance | 2,37,801 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 68,190 |
| | | | | | | Total of Vr no 25 - EST: | 10,73,171 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,02,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 26 - EST: | 1,44,464 |
| | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,61,200 |
| | | | | | | 03 Dearness Allowance | 49,972 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 27 - EST: | 2,23,092 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,13,400 |
| | | | | | | 03 Dearness Allowance | 1,28,154 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,040 |
| | | | | | | Total of Vr no 28 - EST: | 5,67,634 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,95,700 |
| | | | | | | 03 Dearness Allowance | 4,01,357 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,14,440 |
| | | | | | | Total of Vr no 31 - EST: | 18,11,617 |
| | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,81,200 |
| | | | | | | 03 Dearness Allowance | 2,73,172 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 71,000 |
| | | | | | | Total of Vr no 33 - EST: | 12,25,452 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,80,100 |
| | | | | | | 03 Dearness Allowance | 2,41,831 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 74,940 |
| | | | | | | Total of Vr no 34 - EST: | 10,96,911 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,76,500 |
| | | | | | | 03 Dearness Allowance | 4,26,715 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,05,100 |
| | | | | | | Total of Vr no 54 - EST: | 19,08,435 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,54,900 |
| | | | | | | 03 Dearness Allowance | 1,72,019 |
| | | | | | | 55 House rent allowance | 50,660 |
| | | | | | | Total of Vr no 55 - EST: | 7,77,579 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,51,940 |
| | | | | | | 03 Dearness Allowance | 3,26,089 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 81,880 |
| | | | | | | Total of Vr no 61 - EST: | 14,59,949 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,28,900 |
| | | | | | | 03 Dearness Allowance | 1,63,959 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,140 |
| | | | | | | Total of Vr no 62 - EST: | 7,40,039 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,61,400 |
| | | | | | | 03 Dearness Allowance | 2,67,034 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 70,500 |
| | | | | | | Total of Vr no 66 - EST: | 11,98,974 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,05,850 |
| | | | | | | 03 Dearness Allowance | 2,49,581 |
| | | | | | | 55 House rent allowance | 65,560 |
| | | | | | | Total of Vr no 67 - EST: | 11,20,991 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 27,76,900 |
| | | | | | | 03 Dearness Allowance | 8,60,839 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 1,95,660 |
| | | | | | | Total of Vr no 68 - EST: | 38,33,759 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,10,600 |
| | | | | | | 03 Dearness Allowance | 2,20,286 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 62,900 |
| | | | | | | Total of Vr no 75 - EST: | 9,93,826 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,81,500 |
| | | | | | | 03 Dearness Allowance | 2,11,265 |
| | | | | | | 55 House rent allowance | 65,600 |
| | | | | | | Total of Vr no 77 - EST: | 9,58,365 |
| | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,91,870 |
| | | | | | | 03 Dearness Allowance | 1,21,272 |
| | | | | | | 55 House rent allowance | 31,500 |
| | | | | | | Total of Vr no 78 - EST: | 5,44,642 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,68,300 |
| | | | | | | 03 Dearness Allowance | 2,69,173 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 69,420 |
| | | | | | | Total of Vr no 81 - EST: | 12,06,933 |
| | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,58,400 |
| | | | | | | 03 Dearness Allowance | 2,04,104 |
| | | | | | | 55 House rent allowance | 59,960 |
| | | | | | | Total of Vr no 82 - EST: | 9,22,464 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 89 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,30,800 |
| | | | | | | 03 Dearness Allowance | 71,548 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 89 - EST: | 3,22,248 |
| | 90 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,100 |
| | | | | | | 03 Dearness Allowance | 52,421 |
| | | | | | | 55 House rent allowance | 16,620 |
| | | | | | | Total of Vr no 90 - EST: | 2,38,141 |
| | 91 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,52,300 |
| | | | | | | 03 Dearness Allowance | 2,95,213 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 70,900 |
| | | | | | | Total of Vr no 91 - EST: | 13,18,453 |
| | 92 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,27,200 |
| | | | | | | 03 Dearness Allowance | 1,32,432 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,680 |
| | | | | | | Total of Vr no 92 - EST: | 5,91,352 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004506 | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,36,14,452 |
| | | | | | | Total of Vr no 26 - GIA: | 13,36,14,452 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,88,85,096 |
| | | | | | | Total of Vr no 43 - GIA: | 4,88,85,096 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,33,648 |
| | | | | | | Total of Vr no 48 - GIA: | 1,33,648 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004508 | 49 - GIA | Second | Voted | No Objection | 220202800 12 00 | 31 Subsidiary Grant-General (Pay) | 73,64,713 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 800 Other expenditure |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004508 | 49 - GIA | | | | | Total of Vr no 49 - GIA: | 73,64,713 |
| | 50 - GIA | Second | Voted | No Objection | 220202800 12 00 | 31 Subsidiary Grant-General (Pay) | 68,26,781 |
| | | | | | | Total of Vr no 50 - GIA: | 68,26,781 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004506 | 44 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,04,900 |
| | | | | | | Total of Vr no 44 - GIA: | 1,04,900 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004477 | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,25,100 |
| | | | | | | 03 Dearness Allowance | 1,31,781 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 40,440 |
| | | | | | | Total of Vr no 10 - EST: | 5,97,441 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,86,146 |
| | | | | | | 03 Dearness Allowance | 1,20,311 |
| | | | | | | 06 Other Allowances | 170 |
| | | | | | | 55 House rent allowance | 36,440 |
| | | | | | | Total of Vr no 11 - EST: | 5,43,067 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,78,000 |
| | | | | | | 03 Dearness Allowance | 1,79,955 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 39,700 |
| | | | | | | Total of Vr no 3 - EST: | 7,97,715 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 15,32,673 |
| | | | | | | 03 Dearness Allowance | 4,75,261 |
| | | | | | | 06 Other Allowances | 1,220 |
| | | | | | | 55 House rent allowance | 1,31,000 |
| | | | | | | Total of Vr no 4 - EST: | 21,40,154 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,74,200 |
| | | | | | | 03 Dearness Allowance | 1,47,002 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004477 | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 36,160 |
| | | | | | | Total of Vr no 5 - EST: | 6,57,462 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,78,100 |
| | | | | | | 03 Dearness Allowance | 1,17,211 |
| | | | | | | 55 House rent allowance | 37,200 |
| | | | | | | Total of Vr no 6 - EST: | 5,32,511 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 6,31,200 |
| | | | | | | 03 Dearness Allowance | 1,95,672 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 47,120 |
| | | | | | | Total of Vr no 7 - EST: | 8,74,132 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,87,100 |
| | | | | | | 03 Dearness Allowance | 1,51,001 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 42,380 |
| | | | | | | Total of Vr no 8 - EST: | 6,80,701 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 6,17,000 |
| | | | | | | 03 Dearness Allowance | 1,91,270 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 56,360 |
| | | | | | | Total of Vr no 9 - EST: | 8,64,810 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 57,876 |
| | | | | | | **Total of LUCKNOW (43):** | **31,50,36,996** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004502 | 12 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 39,26,881 |
| | | | | | | 03 Dearness Allowance | 12,01,715 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 2,65,780 |
| | | | | | | Total of Vr no 12 - EST: | 53,94,856 |
| | 14 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 8,67,900 |
| | | | | | | 03 Dearness Allowance | 2,69,049 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 75,900 |
| | | | | | | Total of Vr no 14 - EST: | 12,14,529 |
| | 15 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 49,750 |
| | | | | | | 03 Dearness Allowance | 15,423 |
| | | | | | | Total of Vr no 15 - EST: | 65,173 |
| | 37 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 8,67,900 |
| | | | | | | 03 Dearness Allowance | 2,69,049 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 75,900 |
| | | | | | | Total of Vr no 37 - EST: | 12,14,529 |
| | 38 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 49,750 |
| | | | | | | 03 Dearness Allowance | 15,423 |
| | | | | | | Total of Vr no 38 - EST: | 65,173 |
| | 39 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 1,71,360 |
| | | | | | | 03 Dearness Allowance | 51,245 |
| | | | | | | 55 House rent allowance | 11,000 |
| | | | | | | Total of Vr no 39 - EST: | 2,33,605 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004502 | 13 - EST | First | Voted | No Objection | 220202001 05 00 | 01 Pay | 3,41,600 |
| | | | | | | 03 Dearness Allowance | 1,05,896 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 13 - EST: | 4,61,976 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004372 | 3 - EST | First | Voted | No Objection | 220205001 03 00 | 01 Pay | 1,59,013 |
| | | | | | | 03 Dearness Allowance | 49,294 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 3 - EST: | 2,20,127 |
| | 4 - EST | First | Voted | No Objection | 220205001 03 00 | 01 Pay | 53,900 |
| | | | | | | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 73,009 |
| | 40 - EST | Second | Voted | No Objection | 220205001 03 00 | 01 Pay | 1,27,400 |
| | | | | | | 03 Dearness Allowance | 39,494 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 40 - EST: | 1,74,674 |
| | 42 - EST | Second | Voted | No Objection | 220205001 03 00 | 01 Pay | 18,500 |
| | | | | | | 03 Dearness Allowance | 5,735 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 42 - EST: | 26,435 |
| | 44 - EST | Second | Voted | No Objection | 220205001 03 00 | 01 Pay | 53,900 |
| | | | | | | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 44 - EST: | 73,009 |
| | 5 - EST | First | Voted | No Objection | 220205001 03 00 | 01 Pay | 18,500 |
| | | | | | | 03 Dearness Allowance | 5,735 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 5 - EST: | 26,435 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004478 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 9,92,240 |
| | | | | | | 03 Dearness Allowance | 3,07,582 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 83,680 |
| | | | | | | Total of Vr no 1 - EST: | 13,83,592 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,02,200 |
| | | | | | | 03 Dearness Allowance | 93,682 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004478 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 28,480 |
| | | | | | | Total of Vr no 2 - EST: | 4,24,402 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 9,92,240 |
| | | | | | | 03 Dearness Allowance | 3,07,582 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 83,680 |
| | | | | | | Total of Vr no 7 - EST: | 13,83,592 |
| | 8 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,02,200 |
| | | | | | | 03 Dearness Allowance | 93,682 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 28,480 |
| | | | | | | Total of Vr no 8 - EST: | 4,24,402 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004669 | 22 - EST | Second | Voted | No Objection | 220500105 04 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 22 - EST: | 31,315 |
| | 6 - EST | First | Voted | No Objection | 220500105 04 00 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 6 - EST: | 31,315 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,29,22,148** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004506 | 10 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 38,63,740 |
| | | | | | | Total of Vr no 10 - GIA: | 38,63,740 |
| | 11 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 19,76,811 |
| | | | | | | Total of Vr no 11 - GIA: | 19,76,811 |
| | 19 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 10,91,014 |
| | | | | | | Total of Vr no 19 - GIA: | 10,91,014 |
| | 20 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 78,432 |
| | | | | | | Total of Vr no 20 - GIA: | 78,432 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,42,116 |
| | 53 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 53 - EST: | 1,42,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 54 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | Total of Vr no 54 - EST: | 45,719 |
| | 55 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,69,000 |
| | | | | | | 03 Dearness Allowance | 1,14,390 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 55 - EST: | 4,94,490 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 7 - EST | | | | | Total of Vr no 7 - EST: | 45,719 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,69,000 |
| | | | | | | 03 Dearness Allowance | 1,14,390 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 8 - EST: | 4,94,490 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 1 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,72,200 |
| | | | | | | 03 Dearness Allowance | 84,382 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 1 - EST: | 3,66,042 |
| | 10 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 10 - EST: | 1,85,383 |
| | 11 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 11 - EST: | 2,57,439 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 14 - EST: | 1,95,077 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 15 - EST: | 2,57,439 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 16 - EST: | 1,10,044 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 17 - EST: | 3,24,401 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 18 - EST: | 1,11,094 |
| | 2 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 2 - EST: | 1,88,143 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 23 - EST: | 3,08,404 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 24 - EST: | 1,06,900 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 25 - EST: | 3,22,698 |
| | 27 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 27 - EST: | 2,47,745 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 29 - EST: | 3,29,495 |
| | 3 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,07,950 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 32 - EST: | 2,46,042 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 33 - EST: | 1,06,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,03,900 |
| | | | | | | 03 Dearness Allowance | 63,209 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 34 - EST: | 2,75,269 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,97,700 |
| | | | | | | 03 Dearness Allowance | 61,287 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 35 - EST: | 2,66,347 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 42 - EST: | 3,80,460 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,000 |
| | | | | | | 03 Dearness Allowance | 87,420 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 45 - EST: | 3,80,460 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 46 - EST: | 3,08,404 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 47 - EST: | 3,08,404 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,73,800 |
| | | | | | | 03 Dearness Allowance | 53,878 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 48 - EST: | 2,33,998 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 49 - EST: | 3,82,163 |
| | 5 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,80,400 |
| | | | | | | 03 Dearness Allowance | 86,924 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 5 - EST: | 3,78,364 |
| | 6 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 6 - EST: | 1,07,944 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,93,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 9 - EST: | 2,61,238 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,54,900 |
| | | | | | | 03 Dearness Allowance | 1,41,019 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 19 - EST: | 6,08,919 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,30,700 |
| | | | | | | 03 Dearness Allowance | 1,02,517 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 20 - EST: | 4,41,197 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,65,500 |
| | | | | | | 03 Dearness Allowance | 51,305 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 21 - EST: | 2,18,905 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,37,500 |
| | | | | | | 03 Dearness Allowance | 1,35,625 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 22 - EST: | 5,83,005 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,35,000 |
| | | | | | | 03 Dearness Allowance | 41,850 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 26 - EST: | 1,81,590 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 28 - EST: | 1,54,999 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,33,000 |
| | | | | | | 03 Dearness Allowance | 41,230 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 30 - EST: | 1,78,970 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,37,800 |
| | | | | | | 03 Dearness Allowance | 1,35,718 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 10,630 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004504 | 31 - EST | | | | | Total of Vr no 31 - EST: | 5,84,428 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,37,200 |
| | | | | | | 03 Dearness Allowance | 42,532 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 36 - EST: | 1,86,912 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 37 - EST: | 2,14,236 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,37,500 |
| | | | | | | 03 Dearness Allowance | 1,35,625 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 51 - EST: | 5,83,005 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,65,500 |
| | | | | | | 03 Dearness Allowance | 51,305 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 52 - EST: | 2,18,905 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 56 - EST: | 1,54,999 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004506 | 1 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,76,27,829 |
| | | | | | | Total of Vr no 1 - GIA: | 1,76,27,829 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 31,17,742 |
| | | | | | | Total of Vr no 17 - GIA: | 31,17,742 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,02,385 |
| | | | | | | Total of Vr no 18 - GIA: | 17,02,385 |
| | 2 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,49,38,190 |
| | | | | | | Total of Vr no 2 - GIA: | 1,49,38,190 |
| | 3 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 85,75,560 |
| | | | | | | Total of Vr no 3 - GIA: | 85,75,560 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,69,65,017 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004506 | 30 - GIA | | | | | Total of Vr no 30 - GIA: | 1,69,65,017 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,28,85,148 |
| | | | | | | Total of Vr no 31 - GIA: | 1,28,85,148 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 92,10,134 |
| | | | | | | Total of Vr no 32 - GIA: | 92,10,134 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 78,41,112 |
| | | | | | | Total of Vr no 33 - GIA: | 78,41,112 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 32,10,810 |
| | | | | | | Total of Vr no 34 - GIA: | 32,10,810 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 66,87,860 |
| | | | | | | Total of Vr no 35 - GIA: | 66,87,860 |
| | 4 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,00,40,860 |
| | | | | | | Total of Vr no 4 - GIA: | 1,00,40,860 |
| | 5 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 79,76,190 |
| | | | | | | Total of Vr no 5 - GIA: | 79,76,190 |
| | 6 - GIA | First | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 33,07,878 |
| | | | | | | Total of Vr no 6 - GIA: | 33,07,878 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004506 | 21 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 1,40,508 |
| | | | | | | Total of Vr no 21 - GIA: | 1,40,508 |
| | 22 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 74,152 |
| | | | | | | Total of Vr no 22 - GIA: | 74,152 |
| | 8 - GIA | First | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 8,91,297 |
| | | | | | | Total of Vr no 8 - GIA: | 8,91,297 |
| | 9 - GIA | First | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 4,75,612 |
| | | | | | | Total of Vr no 9 - GIA: | 4,75,612 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004506 | 7 - GIA | First | Voted | No Objection | 220205103 05 00 | 31Subsidiary Grant-General (Pay) | 10,56,272 |
| | | | | | | Total of Vr no 7 - GIA: | 10,56,272 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | MAHARAJGANJ (70) |
|---|---|

| Total of MAHARAJGANJ (70): | 14,64,63,520 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 13 - EST: | 97,261 |
| | 14 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 14 - EST: | 77,945 |
| | 71 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 71 - EST: | 97,261 |
| | 74 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | Total of Vr no 74 - EST: | 77,945 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 15 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,48,100 |
| | | | | | | 03 Dearness Allowance | 45,911 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 15 - EST: | 1,95,521 |
| | 73 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,48,100 |
| | | | | | | 03 Dearness Allowance | 45,911 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 73 - EST: | 1,95,521 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 31 - EST | | | | | Total of Vr no 31 - EST: | 1,13,319 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 32 - EST: | 1,06,900 |
| | | | | | | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 33 - EST: | 1,13,319 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 34 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 35 - EST: | 1,06,900 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 37 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 36 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 37 - EST: | 1,13,581 |
| | | | | | | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 38 - EST: | 1,06,900 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 40 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 39 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 41 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 40 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 41 - EST | | | | | Total of Vr no 41 - EST: | 1,03,887 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 44 - EST: | 2,55,736 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 45 - EST: | 2,53,640 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 46 - EST: | 2,57,439 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 47 - EST: | 2,47,745 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 48 - EST: | 2,46,042 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 49 - EST: | 1,21,318 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 50 - EST: | 1,93,374 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 51 - EST: | 1,83,680 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 52 - EST: | 1,23,021 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 53 - EST | | | | | Total of Vr no 53 - EST: | 2,46,042 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 54 - EST: | 2,46,042 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 55 - EST: | 2,46,042 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 56 - EST: | 1,23,021 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 57 - EST: | 1,83,680 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 58 - EST: | 1,83,680 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 59 - EST: | 2,47,745 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 60 - EST: | 62,362 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 1 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,49,000 |
| | | | | | | 03 Dearness Allowance | 2,63,190 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 32,970 |
| | | | | | | Total of Vr no 1 - EST: | 11,45,320 |
| | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 10 - EST: | 2,61,137 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 11 - EST: | 3,59,518 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,300 |
| | | | | | | 03 Dearness Allowance | 57,133 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,950 |
| | | | | | | Total of Vr no 12 - EST: | 2,46,423 |
| | 2 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,86,100 |
| | | | | | | 03 Dearness Allowance | 2,12,691 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 26,330 |
| | | | | | | Total of Vr no 2 - EST: | 9,25,241 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 23 - EST: | 1,95,077 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 24 - EST: | 67,995 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,610 |
| | | | | | | Total of Vr no 25 - EST: | 1,20,288 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,30,300 |
| | | | | | | 03 Dearness Allowance | 1,02,393 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,810 |
| | | | | | | Total of Vr no 26 - EST: | 4,44,543 |
| | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 27 - EST: | 1,54,999 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,49,400 |
| | | | | | | 03 Dearness Allowance | 1,08,314 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 28 - EST: | 4,73,954 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,38,600 |
| | | | | | | 03 Dearness Allowance | 1,66,966 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 21,190 |
| | | | | | | Total of Vr no 29 - EST: | 7,27,636 |
| | 3 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,07,800 |
| | | | | | | 03 Dearness Allowance | 1,57,418 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 3 - EST: | 6,81,098 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,62,500 |
| | | | | | | 03 Dearness Allowance | 50,375 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 30 - EST: | 2,19,225 |
| | 4 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,44,900 |
| | | | | | | 03 Dearness Allowance | 44,919 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 4 - EST: | 1,94,049 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,60,500 |
| | | | | | | 03 Dearness Allowance | 49,755 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,220 |
| | | | | | | Total of Vr no 5 - EST: | 2,15,515 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,83,100 |
| | | | | | | 03 Dearness Allowance | 87,761 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 6 - EST: | 3,81,171 |
| | 69 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,49,000 |
| | | | | | | 03 Dearness Allowance | 2,63,190 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 32,970 |
| | | | | | | Total of Vr no 69 - EST: | 11,45,320 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,86,300 |
| | | | | | | 03 Dearness Allowance | 57,753 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,950 |
| | | | | | | Total of Vr no 7 - EST: | 2,49,023 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,07,300 |
| | | | | | | 03 Dearness Allowance | 1,88,263 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 23,520 |
| | | | | | | Total of Vr no 70 - EST: | 8,19,203 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 72 - EST: | 1,20,318 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,970 |
| | | | | | | Total of Vr no 75 - EST: | 3,59,518 |
| | 76 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,10,000 |
| | | | | | | 03 Dearness Allowance | 34,100 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 76 - EST: | 1,47,220 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 77 - EST: | 2,61,137 |
| | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,30,300 |
| | | | | | | 03 Dearness Allowance | 1,02,393 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,810 |
| | | | | | | Total of Vr no 78 - EST: | 4,44,543 |
| | 79 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 79 - EST: | 1,54,999 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,62,200 |
| | | | | | | 03 Dearness Allowance | 81,282 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 8 - EST: | 3,52,282 |
| | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 80 - EST | | | | | Total of Vr no 80 - EST: | 1,95,077 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,83,100 |
| | | | | | | 03 Dearness Allowance | 87,761 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 81 - EST: | 3,81,171 |
| | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,86,300 |
| | | | | | | 03 Dearness Allowance | 57,753 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,950 |
| | | | | | | Total of Vr no 82 - EST: | 2,49,023 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,07,800 |
| | | | | | | 03 Dearness Allowance | 1,57,418 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 83 - EST: | 6,81,098 |
| | 84 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,44,900 |
| | | | | | | 03 Dearness Allowance | 44,919 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 84 - EST: | 1,94,049 |
| | 85 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,49,400 |
| | | | | | | 03 Dearness Allowance | 1,08,314 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 85 - EST: | 4,73,954 |
| | 86 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,39,700 |
| | | | | | | 03 Dearness Allowance | 1,67,307 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 21,530 |
| | | | | | | Total of Vr no 86 - EST: | 7,29,417 |
| | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,60,500 |
| | | | | | | 03 Dearness Allowance | 49,755 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,220 |
| | | | | | | Total of Vr no 87 - EST: | 2,15,515 |
| | 88 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,62,200 |
| | | | | | | 03 Dearness Allowance | 81,282 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,760 |
| | | | | | | Total of Vr no 88 - EST: | 3,52,282 |
| | 89 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,72,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004504 | 89 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 84,537 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 89 - EST: | 3,64,457 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,48,100 |
| | | | | | | 03 Dearness Allowance | 1,07,911 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 9 - EST: | 4,65,331 |
| | 90 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 90 - EST: | 67,995 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004506 | 1 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,11,761 |
| | | | | | | Total of Vr no 1 - GIA: | 8,11,761 |
| | 10 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,60,783 |
| | | | | | | Total of Vr no 10 - GIA: | 1,60,783 |
| | 11 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,97,839 |
| | | | | | | Total of Vr no 11 - GIA: | 3,97,839 |
| | 12 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,82,134 |
| | | | | | | Total of Vr no 12 - GIA: | 4,82,134 |
| | 13 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,03,900 |
| | | | | | | Total of Vr no 13 - GIA: | 19,03,900 |
| | 15 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,42,914 |
| | | | | | | Total of Vr no 15 - GIA: | 4,42,914 |
| | 16 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,37,863 |
| | | | | | | Total of Vr no 16 - GIA: | 9,37,863 |
| | 17 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,55,097 |
| | | | | | | Total of Vr no 17 - GIA: | 17,55,097 |
| | 2 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,42,973 |
| | | | | | | Total of Vr no 2 - GIA: | 11,42,973 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 87,17,956 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004506 | 24 - GIA | | | | | Total of Vr no 24 - GIA: | 87,17,956 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,95,582 |
| | | | | | | Total of Vr no 25 - GIA: | 37,95,582 |
| | 3 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,26,212 |
| | | | | | | Total of Vr no 3 - GIA: | 11,26,212 |
| | 4 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,55,124 |
| | | | | | | Total of Vr no 4 - GIA: | 5,55,124 |
| | 5 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,42,868 |
| | | | | | | Total of Vr no 5 - GIA: | 9,42,868 |
| | 6 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,92,065 |
| | | | | | | Total of Vr no 6 - GIA: | 6,92,065 |
| | 7 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,58,547 |
| | | | | | | Total of Vr no 7 - GIA: | 10,58,547 |
| | 8 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,87,970 |
| | | | | | | Total of Vr no 8 - GIA: | 2,87,970 |
| | 9 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,39,353 |
| | | | | | | Total of Vr no 9 - GIA: | 1,39,353 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004506 | 14 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 6,59,882 |
| | | | | | | Total of Vr no 14 - GIA: | 6,59,882 |
| | | | | | | **Total of MAHOBA (71):** | **4,66,13,989** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAINPURI (09)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004506 | 20 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,40,385 |
| | | | | | | Total of Vr no 20 - GIA: | 2,40,385 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,26,600 |
| | | | | | | 03 Dearness Allowance | 39,246 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 6 - EST: | 1,71,416 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,41,600 |
| | | | | | | 03 Dearness Allowance | 1,36,896 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,630 |
| | | | | | | Total of Vr no 5 - EST: | 5,92,206 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,848 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 80,848 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 11,51,500 |
| | | | | | | 03 Dearness Allowance | 3,56,965 |
| | | | | | | 55 House rent allowance | 36,390 |
| | | | | | | Total of Vr no 8 - EST: | 15,44,855 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 21,69,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAINPURI (09)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 6,72,483 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 91,240 |
| | | | | | | Total of Vr no 9 - EST: | 29,34,023 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,53,400 |
| | | | | | | 03 Dearness Allowance | 47,554 |
| | | | | | | 55 House rent allowance | 4,190 |
| | | | | | | Total of Vr no 10 - EST: | 2,05,144 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,83,200 |
| | | | | | | 03 Dearness Allowance | 56,792 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 11 - EST: | 2,46,572 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 48,100 |
| | | | | | | 03 Dearness Allowance | 14,911 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,500 |
| | | | | | | Total of Vr no 12 - EST: | 64,551 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,70,600 |
| | | | | | | 03 Dearness Allowance | 1,14,886 |
| | | | | | | 06 Other Allowances | 480 |
| | | | | | | 55 House rent allowance | 9,500 |
| | | | | | | Total of Vr no 13 - EST: | 4,95,466 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,81,000 |
| | | | | | | 03 Dearness Allowance | 87,110 |
| | | | | | | 55 House rent allowance | 8,610 |
| | | | | | | Total of Vr no 14 - EST: | 3,76,720 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,41,600 |
| | | | | | | 03 Dearness Allowance | 74,896 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 15 - EST: | 3,23,156 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,80,200 |
| | | | | | | 03 Dearness Allowance | 86,862 |
| | | | | | | 55 House rent allowance | 11,100 |
| | | | | | | Total of Vr no 16 - EST: | 3,78,162 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,26,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,32,060 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,000 |
| | | | | | | Total of Vr no 17 - EST: | 5,69,100 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 18 - EST: | 94,340 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,96,500 |
| | | | | | | 03 Dearness Allowance | 60,915 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 19 - EST: | 2,62,595 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,200 |
| | | | | | | 03 Dearness Allowance | 57,102 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 20 - EST: | 2,47,762 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,34,100 |
| | | | | | | 03 Dearness Allowance | 41,571 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,140 |
| | | | | | | Total of Vr no 21 - EST: | 1,80,891 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,95,200 |
| | | | | | | 03 Dearness Allowance | 1,22,512 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 10,620 |
| | | | | | | Total of Vr no 22 - EST: | 5,28,412 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 97,992 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 24 - EST: | 2,47,745 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 28 - EST: | 2,04,387 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,24,800 |
| | | | | | | 03 Dearness Allowance | 4,10,688 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 52,830 |
| | | | | | | Total of Vr no 29 - EST: | 17,88,758 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,37,600 |
| | | | | | | 03 Dearness Allowance | 1,35,656 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 18,180 |
| | | | | | | Total of Vr no 32 - EST: | 5,92,116 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,80,200 |
| | | | | | | 03 Dearness Allowance | 2,72,862 |
| | | | | | | 55 House rent allowance | 42,650 |
| | | | | | | Total of Vr no 33 - EST: | 11,95,712 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004506 | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 49,55,331 |
| | | | | | | Total of Vr no 14 - GIA: | 49,55,331 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 79,50,835 |
| | | | | | | Total of Vr no 16 - GIA: | 79,50,835 |
| | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 39,62,079 |
| | | | | | | Total of Vr no 18 - GIA: | 39,62,079 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 74,23,531 |
| | | | | | | Total of Vr no 19 - GIA: | 74,23,531 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 39,09,954 |
| | | | | | | Total of Vr no 22 - GIA: | 39,09,954 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 67,41,135 |
| | | | | | | Total of Vr no 23 - GIA: | 67,41,135 |
| | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 72,08,220 |
| | | | | | | Total of Vr no 5 - GIA: | 72,08,220 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,30,59,306 |
| | | | | | | Total of Vr no 6 - GIA: | 1,30,59,306 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 74,95,014 |
| | | | | | | Total of Vr no 7 - GIA: | 74,95,014 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 87,15,644 |
| | | | | | | Total of Vr no 8 - GIA: | 87,15,644 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,16,100 |
| | | | | | | 03 Dearness Allowance | 97,991 |
| | | | | | | 55 House rent allowance | 14,900 |
| | | | | | | Total of Vr no 1 - EST: | 4,28,991 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 55 House rent allowance | 6,310 |
| | | | | | | Total of Vr no 2 - EST: | 2,11,325 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 1,15,400 |
| | | | | | | 03 Dearness Allowance | 35,774 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,654 |
| | | | | | | **Total of MAINPURI (09):** | **8,58,81,333** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004506 | 23 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 3,95,500 |
| | | | | | | Total of Vr no 23 - GIA: | 3,95,500 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 3 - EST: | 1,33,550 |
| | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,08,400 |
| | | | | | | 03 Dearness Allowance | 33,604 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 4 - EST: | 1,46,474 |
| | 69 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 69 - EST: | 1,33,550 |
| | 70 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,08,400 |
| | | | | | | 03 Dearness Allowance | 33,604 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 70 - EST: | 1,46,474 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,46,900 |
| | | | | | | 03 Dearness Allowance | 2,00,539 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 27,890 |
| | | | | | | Total of Vr no 5 - EST: | 8,75,459 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 53,200 |
| | | | | | | 03 Dearness Allowance | 16,492 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 72,452 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 73 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 53,200 |
| | | | | | | 03 Dearness Allowance | 16,492 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 73 - EST: | 72,452 |
| | 74 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,46,900 |
| | | | | | | 03 Dearness Allowance | 2,00,539 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 27,890 |
| | | | | | | Total of Vr no 74 - EST: | 8,75,459 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 10 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 10 - EST: | 1,06,900 |
| | 11 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,39,100 |
| | | | | | | 03 Dearness Allowance | 74,121 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 11 - EST: | 3,21,381 |
| | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 12 - EST: | 1,06,900 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 13 - EST: | 1,93,374 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 16 - EST: | 97,261 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,00,500 |
| | | | | | | 03 Dearness Allowance | 93,155 |
| | | | | | | 55 House rent allowance | 15,390 |
| | | | | | | Total of Vr no 17 - EST: | 4,09,045 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 18 - EST: | 1,10,044 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,31,800 |
| | | | | | | 03 Dearness Allowance | 1,02,858 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 19 - EST: | 4,46,528 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 20 - EST: | 1,20,000 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 21 - EST: | 2,89,417 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,10,800 |
| | | | | | | 03 Dearness Allowance | 96,348 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 22 - EST: | 4,18,988 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,03,300 |
| | | | | | | 03 Dearness Allowance | 1,25,023 |
| | | | | | | 55 House rent allowance | 20,520 |
| | | | | | | Total of Vr no 30 - EST: | 5,48,843 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 31 - EST: | 1,24,587 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,56,800 |
| | | | | | | 03 Dearness Allowance | 79,608 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 32 - EST: | 3,44,568 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 33 - EST: | 2,03,191 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,26,500 |
| | | | | | | 03 Dearness Allowance | 39,215 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 34 - EST: | 1,71,155 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,85,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 88,567 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 35 - EST: | 3,84,477 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,65,700 |
| | | | | | | 03 Dearness Allowance | 82,367 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 36 - EST: | 3,57,527 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,94,200 |
| | | | | | | 03 Dearness Allowance | 91,202 |
| | | | | | | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 41 - EST: | 3,95,462 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,14,800 |
| | | | | | | 03 Dearness Allowance | 1,28,588 |
| | | | | | | 55 House rent allowance | 19,570 |
| | | | | | | Total of Vr no 42 - EST: | 5,62,958 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 43 - EST: | 2,31,902 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 44 - EST: | 97,992 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,67,900 |
| | | | | | | 03 Dearness Allowance | 83,049 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 45 - EST: | 3,60,929 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 46 - EST: | 1,13,319 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 49 - EST: | 1,23,537 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,14,000 |
| | | | | | | 03 Dearness Allowance | 66,340 |
| | | | | | | 55 House rent allowance | 8,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 50 - EST | | | | | Total of Vr no 50 - EST: | 2,88,500 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 51 - EST: | 1,00,874 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,81,800 |
| | | | | | | 03 Dearness Allowance | 87,358 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 52 - EST: | 3,77,638 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 53 - EST: | 2,62,286 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 56 - EST: | 1,02,835 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,60,900 |
| | | | | | | 03 Dearness Allowance | 80,879 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 57 - EST: | 3,51,779 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 58 - EST: | 3,47,341 |
| | 7 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 7 - EST: | 2,06,103 |
| | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,600 |
| | | | | | | 03 Dearness Allowance | 75,826 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 8 - EST: | 3,28,586 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,10,000 |
| | | | | | | 03 Dearness Allowance | 96,100 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 9 - EST: | 4,17,140 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 1 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,88,700 |
| | | | | | | 03 Dearness Allowance | 1,20,497 |
| | | | | | | 55 House rent allowance | 13,050 |
| | | | | | | Total of Vr no 1 - EST: | 5,22,247 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 16,91,300 |
| | | | | | | 03 Dearness Allowance | 5,24,303 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 62,950 |
| | | | | | | Total of Vr no 14 - EST: | 22,79,793 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,24,000 |
| | | | | | | 03 Dearness Allowance | 1,00,440 |
| | | | | | | 55 House rent allowance | 15,680 |
| | | | | | | Total of Vr no 15 - EST: | 4,40,120 |
| | 2 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,90,100 |
| | | | | | | 03 Dearness Allowance | 2,75,931 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 24,360 |
| | | | | | | Total of Vr no 2 - EST: | 11,90,511 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,65,200 |
| | | | | | | 03 Dearness Allowance | 1,44,212 |
| | | | | | | 55 House rent allowance | 15,810 |
| | | | | | | Total of Vr no 47 - EST: | 6,25,222 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,95,500 |
| | | | | | | 03 Dearness Allowance | 1,22,605 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 9,270 |
| | | | | | | Total of Vr no 48 - EST: | 5,27,495 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,700 |
| | | | | | | 03 Dearness Allowance | 1,35,997 |
| | | | | | | 55 House rent allowance | 15,030 |
| | | | | | | Total of Vr no 59 - EST: | 5,89,727 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,38,900 |
| | | | | | | 03 Dearness Allowance | 1,05,059 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 60 - EST: | 4,54,259 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,92,900 |
| | | | | | | 03 Dearness Allowance | 90,799 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 61 - EST: | 3,91,899 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 62 - EST: | 1,85,383 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,29,200 |
| | | | | | | 03 Dearness Allowance | 2,26,052 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 19,030 |
| | | | | | | Total of Vr no 63 - EST: | 9,74,442 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,15,100 |
| | | | | | | 03 Dearness Allowance | 97,681 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 64 - EST: | 4,22,771 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,71,100 |
| | | | | | | 03 Dearness Allowance | 53,041 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 65 - EST: | 2,29,921 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,63,500 |
| | | | | | | 03 Dearness Allowance | 1,12,685 |
| | | | | | | 55 House rent allowance | 13,770 |
| | | | | | | Total of Vr no 66 - EST: | 4,89,955 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,40,500 |
| | | | | | | 03 Dearness Allowance | 4,77,555 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 57,330 |
| | | | | | | Total of Vr no 71 - EST: | 20,76,625 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,24,000 |
| | | | | | | 03 Dearness Allowance | 1,00,440 |
| | | | | | | 55 House rent allowance | 15,680 |
| | | | | | | Total of Vr no 72 - EST: | 4,40,120 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004506 | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,97,98,000 |
| | | | | | | Total of Vr no 17 - GIA: | 10,97,98,000 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,48,058 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004506 | 22 - GIA | | | | | Total of Vr no 22 - GIA: | 21,48,058 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004506 | 2 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,71,500 |
| | | | | | | Total of Vr no 2 - GIA: | 3,71,500 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004506 | 18 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 5,07,000 |
| | | | | | | Total of Vr no 18 - GIA: | 5,07,000 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004476 | 10 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 10 - EST: | 30,968 |
| | 11 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,05,000 |
| | | | | | | 03 Dearness Allowance | 1,25,550 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 17,840 |
| | | | | | | Total of Vr no 11 - EST: | 5,48,450 |
| | 12 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 12 - EST: | 86,375 |
| | 13 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,87,600 |
| | | | | | | 03 Dearness Allowance | 1,20,156 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004476 | 13 - EST | | | | | Total of Vr no 13 - EST: | 5,24,996 |
| | 14 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 74,500 |
| | | | | | | 03 Dearness Allowance | 23,095 |
| | | | | | | 55 House rent allowance | 3,360 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 14 - EST: | 1,00,955 |
| | | | | | | 01 Pay | 4,05,000 |
| | | | | | | 03 Dearness Allowance | 1,25,550 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 17,840 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 3 - EST: | 5,48,450 |
| | | | | | | 01 Pay | 4,07,500 |
| | | | | | | 03 Dearness Allowance | 1,26,325 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,060 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 4 - EST: | 5,54,005 |
| | | | | | | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 5 - EST: | 30,968 |
| | | | | | | 01 Pay | 63,500 |
| | | | | | | 03 Dearness Allowance | 19,685 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,130 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 6 - EST: | 86,375 |
| | | | | | | 01 Pay | 3,87,600 |
| | | | | | | 03 Dearness Allowance | 1,20,156 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 17,120 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | Total of Vr no 7 - EST: | 5,24,996 |
| | | | | | | 01 Pay | 74,500 |
| | | | | | | 03 Dearness Allowance | 23,095 |
| | | | | | | 55 House rent allowance | 3,360 |
| | 9 - EST | Second | Voted | No Objection | 220400102 04 00 | Total of Vr no 8 - EST: | 1,00,955 |
| | | | | | | 01 Pay | 4,07,500 |
| | | | | | | 03 Dearness Allowance | 1,26,325 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,060 |
| | | | | | | Total of Vr no 9 - EST: | 5,54,005 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004504 | 3 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 1,58,900 |
| | | | | | | 03 Dearness Allowance | 49,259 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 3 - EST: | 2,13,639 |
| | | | | | | **Total of MATHURA (07):** | **14,08,44,922** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004506 | 12 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,34,710 |
| | | | | | | Total of Vr no 12 - GIA: | 6,34,710 |
| | 13 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 11,89,687 |
| | | | | | | Total of Vr no 13 - GIA: | 11,89,687 |
| | 32 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,06,527 |
| | | | | | | Total of Vr no 32 - GIA: | 2,06,527 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004506 | 14 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 97,087 |
| | | | | | | Total of Vr no 14 - GIA: | 97,087 |
| | 15 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 5,92,230 |
| | | | | | | Total of Vr no 15 - GIA: | 5,92,230 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 10 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,20,600 |
| | | | | | | 03 Dearness Allowance | 68,386 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 10 - EST: | 2,97,546 |
| | 42 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,15,000 |
| | | | | | | 03 Dearness Allowance | 35,650 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 42 - EST: | 1,55,430 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 18 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,37,200 |
| | | | | | | 03 Dearness Allowance | 1,35,532 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,040 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 18 - EST | | | | | Total of Vr no 18 - EST: | 5,83,892 |
| | 41 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,37,200 |
| | | | | | | 03 Dearness Allowance | 1,35,532 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 41 - EST: | 5,83,892 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,200 |
| | | | | | | 03 Dearness Allowance | 35,402 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | Total of Vr no 20 - EST: | 1,50,602 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,60,100 |
| | | | | | | 03 Dearness Allowance | 49,631 |
| | | | | | | Total of Vr no 21 - EST: | 2,09,731 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,500 |
| | | | | | | 03 Dearness Allowance | 72,695 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 22 - EST: | 3,15,385 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,17,000 |
| | | | | | | 03 Dearness Allowance | 36,270 |
| | | | | | | Total of Vr no 23 - EST: | 1,53,270 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | Total of Vr no 24 - EST: | 2,48,376 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,62,800 |
| | | | | | | 03 Dearness Allowance | 50,468 |
| | | | | | | Total of Vr no 25 - EST: | 2,13,268 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | Total of Vr no 26 - EST: | 1,01,787 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | Total of Vr no 27 - EST: | 2,03,574 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,76,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 54,560 |
| | | | | | | Total of Vr no 28 - EST: | 2,30,560 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,70,800 |
| | | | | | | 03 Dearness Allowance | 52,948 |
| | | | | | | Total of Vr no 29 - EST: | 2,23,748 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | Total of Vr no 30 - EST: | 1,57,724 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | Total of Vr no 31 - EST: | 1,87,461 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | Total of Vr no 32 - EST: | 2,20,735 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 33 - EST: | 1,07,944 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 34 - EST: | 2,78,020 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,78,600 |
| | | | | | | 03 Dearness Allowance | 86,366 |
| | | | | | | Total of Vr no 35 - EST: | 3,64,966 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 36 - EST: | 1,62,507 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 37 - EST: | 2,53,640 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 38 - EST: | 3,03,565 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004504 | 11 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,88,800 |
| | | | | | | 03 Dearness Allowance | 58,528 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,770 |
| | | | | | | Total of Vr no 11 - EST: | 2,53,138 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,64,500 |
| | | | | | | 03 Dearness Allowance | 1,12,995 |
| | | | | | | 55 House rent allowance | 11,810 |
| | | | | | | Total of Vr no 12 - EST: | 4,89,305 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,81,000 |
| | | | | | | 03 Dearness Allowance | 1,18,110 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 13 - EST: | 5,11,040 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,16,400 |
| | | | | | | 03 Dearness Allowance | 1,29,084 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 14 - EST: | 5,64,864 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,03,887 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 16 - EST: | 1,93,003 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,72,800 |
| | | | | | | 03 Dearness Allowance | 84,568 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 17 - EST: | 3,66,588 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,08,300 |
| | | | | | | 03 Dearness Allowance | 1,88,573 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,060 |
| | | | | | | Total of Vr no 43 - EST: | 8,15,013 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,87,890 |
| | | | | | | 03 Dearness Allowance | 3,68,246 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 45,650 |
| | | | | | | Total of Vr no 44 - EST: | 16,01,826 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,94,781 |
| | | | | | | Total of Vr no 10 - GIA: | 22,94,781 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,44,829 |
| | | | | | | Total of Vr no 11 - GIA: | 15,44,829 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,53,144 |
| | | | | | | Total of Vr no 30 - GIA: | 8,53,144 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,02,358 |
| | | | | | | Total of Vr no 31 - GIA: | 24,02,358 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,77,193 |
| | | | | | | Total of Vr no 33 - GIA: | 19,77,193 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,60,119 |
| | | | | | | Total of Vr no 34 - GIA: | 20,60,119 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,66,36,756 |
| | | | | | | Total of Vr no 39 - GIA: | 2,66,36,756 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,18,41,742 |
| | | | | | | Total of Vr no 40 - GIA: | 4,18,41,742 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,58,91,805 |
| | | | | | | Total of Vr no 8 - GIA: | 3,58,91,805 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,93,52,378 |
| | | | | | | Total of Vr no 9 - GIA: | 4,93,52,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004506 | 16 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,71,931 |
| | | | | | | Total of Vr no 16 - GIA: | 4,71,931 |
| | 17 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,93,012 |
| | | | | | | Total of Vr no 17 - GIA: | 4,93,012 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004506 | 18 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 4,30,157 |
| | | | | | | Total of Vr no 18 - GIA: | 4,30,157 |
| | | | | | | **Total of MAU (66):** | **17,95,76,733** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004506 | 18 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 8,06,866 |
| | | | | | | Total of Vr no 18 - GIA: | 8,06,866 |
| | 22 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 9,13,006 |
| | | | | | | Total of Vr no 22 - GIA: | 9,13,006 |
| | 38 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 4,78,596 |
| | | | | | | Total of Vr no 38 - GIA: | 4,78,596 |
| | 39 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,66,710 |
| | | | | | | Total of Vr no 39 - GIA: | 2,66,710 |
| | 40 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,24,200 |
| | | | | | | Total of Vr no 40 - GIA: | 3,24,200 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004506 | 21 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 18,57,202 |
| | | | | | | Total of Vr no 21 - GIA: | 18,57,202 |
| | 37 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 94,526 |
| | | | | | | Total of Vr no 37 - GIA: | 94,526 |
| | 41 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,48,026 |
| | | | | | | Total of Vr no 41 - GIA: | 2,48,026 |
| | 42 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,68,535 |
| | | | | | | Total of Vr no 42 - GIA: | 2,68,535 |
| | 43 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 12,08,319 |
| | | | | | | Total of Vr no 43 - GIA: | 12,08,319 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 33 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 7,497 |
| | | | | | | Total of Vr no 33 - EST: | 1,32,611 |
| | 36 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 5,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 36 - EST | | | | | Total of Vr no 36 - EST: | 87,002 |
| | 37 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 37 - EST: | 73,640 |
| | 40 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 40 - EST: | 1,65,450 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 10 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,82,600 |
| | | | | | | 03 Dearness Allowance | 56,606 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 15,260 |
| | | | | | | Total of Vr no 10 - EST: | 2,55,506 |
| | 34 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,74,200 |
| | | | | | | 03 Dearness Allowance | 2,71,994 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 66,860 |
| | | | | | | Total of Vr no 34 - EST: | 12,13,234 |
| | 35 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 18,040 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 35 - EST: | 25,820 |
| | 38 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,79,500 |
| | | | | | | 03 Dearness Allowance | 2,10,645 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 58,840 |
| | | | | | | Total of Vr no 38 - EST: | 9,49,185 |
| | 39 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 61,100 |
| | | | | | | 03 Dearness Allowance | 18,941 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 39 - EST: | 86,721 |
| | 51 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 51 - EST | First | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 51 - EST: | 34,495 |
| | 52 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 87,100 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 52 - EST: | 1,21,481 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 63,200 |
| | | | | | | 03 Dearness Allowance | 19,592 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 8 - EST: | 88,532 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,32,500 |
| | | | | | | 03 Dearness Allowance | 2,27,075 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 58,780 |
| | | | | | | Total of Vr no 9 - EST: | 10,19,495 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004501 | 1 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 20,32,400 |
| | | | | | | 03 Dearness Allowance | 6,30,044 |
| | | | | | | 55 House rent allowance | 1,64,840 |
| | | | | | | Total of Vr no 1 - EST: | 28,27,284 |
| | 125 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 17,16,400 |
| | | | | | | 03 Dearness Allowance | 5,31,774 |
| | | | | | | 55 House rent allowance | 1,23,560 |
| | | | | | | Total of Vr no 125 - EST: | 23,71,734 |
| | 126 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 20,32,400 |
| | | | | | | 03 Dearness Allowance | 6,30,044 |
| | | | | | | 55 House rent allowance | 1,64,840 |
| | | | | | | Total of Vr no 126 - EST: | 28,27,284 |
| | 2 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 17,16,400 |
| | | | | | | 03 Dearness Allowance | 5,31,774 |
| | | | | | | 55 House rent allowance | 1,23,560 |
| | | | | | | Total of Vr no 2 - EST: | 23,71,734 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 100 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 100 - EST: | 1,07,950 |
| | 101 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,600 |
| | | | | | | 03 Dearness Allowance | 70,246 |
| | | | | | | 55 House rent allowance | 8,770 |
| | | | | | | Total of Vr no 101 - EST: | 3,05,616 |
| | 102 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,79,400 |
| | | | | | | 03 Dearness Allowance | 55,614 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 102 - EST: | 2,43,294 |
| | 103 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,000 |
| | | | | | | 03 Dearness Allowance | 84,630 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 103 - EST: | 3,88,630 |
| | 104 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 104 - EST: | 2,08,158 |
| | 105 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 105 - EST: | 1,20,000 |
| | 106 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,24,300 |
| | | | | | | 03 Dearness Allowance | 69,533 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 106 - EST: | 3,01,193 |
| | 107 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,04,100 |
| | | | | | | 03 Dearness Allowance | 63,271 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 107 - EST: | 2,78,411 |
| | 108 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,05,300 |
| | | | | | | 03 Dearness Allowance | 32,643 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 108 - EST: | 1,43,463 |
| | 109 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 109 - EST: | 1,21,050 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 110 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 110 - EST: | 1,24,587 |
| | 111 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,36,500 |
| | | | | | | 03 Dearness Allowance | 1,04,315 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 111 - EST: | 4,57,375 |
| | 112 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,21,100 |
| | | | | | | 03 Dearness Allowance | 68,541 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 112 - EST: | 3,11,821 |
| | 113 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,60,300 |
| | | | | | | 03 Dearness Allowance | 49,693 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 113 - EST: | 2,22,593 |
| | 114 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 114 - EST: | 73,640 |
| | 115 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,51,100 |
| | | | | | | 03 Dearness Allowance | 46,841 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 115 - EST: | 2,10,541 |
| | 116 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 116 - EST: | 1,08,087 |
| | 117 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,98,400 |
| | | | | | | 03 Dearness Allowance | 92,504 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 117 - EST: | 4,18,604 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,82,600 |
| | | | | | | 03 Dearness Allowance | 1,18,606 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 67 - EST: | 5,36,726 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 68 - EST: | 1,00,071 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 69 - EST: | 1,00,071 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,150 |
| | | | | | | 03 Dearness Allowance | 72,447 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 70 - EST: | 3,29,457 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,29,662 |
| | | | | | | 03 Dearness Allowance | 39,680 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 71 - EST: | 1,82,782 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 72 - EST: | 1,14,244 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,86,500 |
| | | | | | | 03 Dearness Allowance | 88,815 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 73 - EST: | 4,03,015 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,18,800 |
| | | | | | | 03 Dearness Allowance | 36,828 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 74 - EST: | 1,64,868 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,63,600 |
| | | | | | | 03 Dearness Allowance | 81,716 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 75 - EST: | 3,53,476 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 76 - EST: | 1,14,369 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,97,400 |
| | | | | | | 03 Dearness Allowance | 61,194 |
| | | | | | | 55 House rent allowance | 14,860 |
| | | | | | | Total of Vr no 77 - EST: | 2,73,454 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,96,600 |
| | | | | | | 03 Dearness Allowance | 91,946 |
| | | | | | | 55 House rent allowance | 27,600 |
| | | | | | | Total of Vr no 78 - EST: | 4,16,146 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 79 - EST: | 1,14,369 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,65,700 |
| | | | | | | 03 Dearness Allowance | 51,367 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 80 - EST: | 2,25,347 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,800 |
| | | | | | | 03 Dearness Allowance | 70,928 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 81 - EST: | 3,18,628 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 68,700 |
| | | | | | | 03 Dearness Allowance | 21,297 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 82 - EST: | 97,917 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 83 - EST: | 53,251 |
| | 84 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,52,600 |
| | | | | | | 03 Dearness Allowance | 78,306 |
| | | | | | | 55 House rent allowance | 22,860 |
| | | | | | | Total of Vr no 84 - EST: | 3,53,766 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,80,800 |
| | | | | | | 03 Dearness Allowance | 1,18,048 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 85 - EST: | 5,34,368 |
| | 86 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 86 - EST: | 1,24,200 |
| | 87 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 87 - EST: | 2,15,811 |
| | 88 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 88 - EST: | 2,16,436 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 89 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,200 |
| | | | | | | 03 Dearness Allowance | 26,102 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 89 - EST: | 1,18,222 |
| | 90 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 90 - EST: | 2,17,197 |
| | 91 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,23,000 |
| | | | | | | 03 Dearness Allowance | 38,130 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 91 - EST: | 1,70,770 |
| | 92 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,60,600 |
| | | | | | | 03 Dearness Allowance | 80,786 |
| | | | | | | 55 House rent allowance | 27,600 |
| | | | | | | Total of Vr no 92 - EST: | 3,68,986 |
| | 93 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 93 - EST: | 2,80,507 |
| | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 94 - EST: | 97,601 |
| | 95 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,53,400 |
| | | | | | | 03 Dearness Allowance | 47,554 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 95 - EST: | 2,09,234 |
| | 96 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 96 - EST: | 1,07,950 |
| | 97 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,80,000 |
| | | | | | | 03 Dearness Allowance | 86,800 |
| | | | | | | 55 House rent allowance | 27,700 |
| | | | | | | Total of Vr no 97 - EST: | 3,94,500 |
| | 98 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 98 - EST: | 1,14,244 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 99 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,20,900 |
| | | | | | | 03 Dearness Allowance | 68,479 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 99 - EST: | 3,00,419 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 15 - EST: | 1,08,087 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,61,200 |
| | | | | | | 03 Dearness Allowance | 1,73,972 |
| | | | | | | 55 House rent allowance | 53,020 |
| | | | | | | Total of Vr no 16 - EST: | 7,88,192 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 17 - EST: | 3,88,460 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 18 - EST: | 1,21,050 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 19 - EST: | 3,29,525 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 20 - EST: | 1,10,044 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,42,200 |
| | | | | | | 03 Dearness Allowance | 1,68,082 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 43,380 |
| | | | | | | Total of Vr no 21 - EST: | 7,53,782 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,79,300 |
| | | | | | | 03 Dearness Allowance | 2,10,583 |
| | | | | | | 55 House rent allowance | 63,260 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 22 - EST | | | | | Total of Vr no 22 - EST: | 9,53,143 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,11,250 |
| | | | | | | 03 Dearness Allowance | 2,82,472 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 70,560 |
| | | | | | | Total of Vr no 23 - EST: | 12,64,422 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,03,220 |
| | | | | | | 03 Dearness Allowance | 2,79,992 |
| | | | | | | 55 House rent allowance | 86,560 |
| | | | | | | Total of Vr no 24 - EST: | 12,69,772 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,58,000 |
| | | | | | | 03 Dearness Allowance | 1,41,980 |
| | | | | | | 55 House rent allowance | 44,160 |
| | | | | | | Total of Vr no 25 - EST: | 6,44,140 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,41,000 |
| | | | | | | 03 Dearness Allowance | 1,05,710 |
| | | | | | | 55 House rent allowance | 27,180 |
| | | | | | | Total of Vr no 26 - EST: | 4,73,890 |
| | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,42,700 |
| | | | | | | 03 Dearness Allowance | 2,61,237 |
| | | | | | | 06 Other Allowances | 2,160 |
| | | | | | | 55 House rent allowance | 23,160 |
| | | | | | | Total of Vr no 27 - EST: | 11,29,257 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,47,000 |
| | | | | | | 03 Dearness Allowance | 2,93,260 |
| | | | | | | 55 House rent allowance | 39,540 |
| | | | | | | Total of Vr no 28 - EST: | 12,79,800 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,31,494 |
| | | | | | | 03 Dearness Allowance | 2,26,763 |
| | | | | | | 55 House rent allowance | 68,994 |
| | | | | | | Total of Vr no 29 - EST: | 10,27,251 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,51,087 |
| | | | | | | 03 Dearness Allowance | 1,12,251 |
| | | | | | | 55 House rent allowance | 28,540 |
| | | | | | | Total of Vr no 30 - EST: | 4,91,878 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,26,400 |
| | | | | | | 03 Dearness Allowance | 1,63,184 |
| | | | | | | 55 House rent allowance | 53,640 |
| | | | | | | Total of Vr no 31 - EST: | 7,43,224 |
| | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,93,900 |
| | | | | | | 03 Dearness Allowance | 1,53,109 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 40,060 |
| | | | | | | Total of Vr no 32 - EST: | 6,87,069 |
| | 41 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 41 - EST: | 61,862 |
| | 42 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 42 - EST: | 70,880 |
| | 45 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,16,200 |
| | | | | | | 03 Dearness Allowance | 98,022 |
| | | | | | | 55 House rent allowance | 31,560 |
| | | | | | | Total of Vr no 45 - EST: | 4,45,782 |
| | 46 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,25,900 |
| | | | | | | 03 Dearness Allowance | 1,32,029 |
| | | | | | | 55 House rent allowance | 34,840 |
| | | | | | | Total of Vr no 46 - EST: | 5,92,769 |
| | 47 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 47 - EST: | 2,05,080 |
| | 48 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,17,200 |
| | | | | | | 03 Dearness Allowance | 98,332 |
| | | | | | | 55 House rent allowance | 16,610 |
| | | | | | | Total of Vr no 48 - EST: | 4,32,142 |
| | 49 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 49 - EST: | 98,412 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,29,387 |
| | | | | | | 03 Dearness Allowance | 4,42,621 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,17,971 |
| | | | | | | Total of Vr no 5 - EST: | 19,90,099 |
| | 50 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 50 - EST: | 3,17,451 |
| | 53 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 73,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 53 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 53 - EST: | 1,02,192 |
| | 54 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,21,300 |
| | | | | | | 03 Dearness Allowance | 99,603 |
| | | | | | | 55 House rent allowance | 31,240 |
| | | | | | | Total of Vr no 54 - EST: | 4,52,143 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,81,500 |
| | | | | | | 03 Dearness Allowance | 3,65,955 |
| | | | | | | 55 House rent allowance | 1,15,046 |
| | | | | | | Total of Vr no 6 - EST: | 16,62,501 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,77,100 |
| | | | | | | 03 Dearness Allowance | 2,40,901 |
| | | | | | | 55 House rent allowance | 35,070 |
| | | | | | | Total of Vr no 63 - EST: | 10,53,071 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,06,700 |
| | | | | | | 03 Dearness Allowance | 1,88,077 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,560 |
| | | | | | | Total of Vr no 64 - EST: | 8,13,497 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,80,042 |
| | | | | | | 03 Dearness Allowance | 1,79,813 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 47,607 |
| | | | | | | Total of Vr no 65 - EST: | 8,07,522 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,74,000 |
| | | | | | | 03 Dearness Allowance | 2,39,940 |
| | | | | | | 55 House rent allowance | 71,860 |
| | | | | | | Total of Vr no 66 - EST: | 10,85,800 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,65,69,941 |
| | | | | | | Total of Vr no 13 - GIA: | 4,65,69,941 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,50,10,892 |
| | | | | | | Total of Vr no 14 - GIA: | 5,50,10,892 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004506 | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,790 |
| | | | | | | Total of Vr no 19 - GIA: | 22,790 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 41,091 |
| | | | | | | Total of Vr no 20 - GIA: | 41,091 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,18,58,289 |
| | | | | | | Total of Vr no 23 - GIA: | 1,18,58,289 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,13,85,752 |
| | | | | | | Total of Vr no 24 - GIA: | 1,13,85,752 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,84,90,098 |
| | | | | | | Total of Vr no 27 - GIA: | 1,84,90,098 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,46,75,249 |
| | | | | | | Total of Vr no 28 - GIA: | 1,46,75,249 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,27,81,804 |
| | | | | | | Total of Vr no 33 - GIA: | 2,27,81,804 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,81,33,211 |
| | | | | | | Total of Vr no 34 - GIA: | 1,81,33,211 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,830 |
| | | | | | | Total of Vr no 35 - GIA: | 22,830 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 35,221 |
| | | | | | | Total of Vr no 36 - GIA: | 35,221 |
| | 4 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,578 |
| | | | | | | Total of Vr no 4 - GIA: | 6,578 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 30,827 |
| | | | | | | Total of Vr no 45 - GIA: | 30,827 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004477 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,33,600 |
| | | | | | | 03 Dearness Allowance | 1,65,416 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 50,880 |
| | | | | | | Total of Vr no 1 - EST: | 7,50,136 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 29,36,836 |
| | | | | | | 03 Dearness Allowance | 9,03,402 |
| | | | | | | 06 Other Allowances | 560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004477 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 2,38,180 |
| | | | | | | Total of Vr no 2 - EST: | 40,78,978 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 29,14,200 |
| | | | | | | 03 Dearness Allowance | 9,03,402 |
| | | | | | | 06 Other Allowances | 560 |
| | | | | | | 55 House rent allowance | 2,38,180 |
| | | | | | | Total of Vr no 5 - EST: | 40,56,342 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,45,357 |
| | | | | | | 03 Dearness Allowance | 1,69,061 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 51,760 |
| | | | | | | Total of Vr no 6 - EST: | 7,66,418 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 1 - EST | First | Voted | No Objection | 220500105 03 00 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,59,782 |
| | | | | | | **Total of MEERUT (04):** | **26,46,15,027** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004506 | 17 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 3,83,590 |
| | | | | | | Total of Vr no 17 - GIA: | 3,83,590 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 1 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 81,095 |
| | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 15 - EST: | 64,376 |
| | 20 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 20 - EST: | 43,823 |
| | 44 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 44 - EST: | 81,095 |
| | 63 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 63 - EST: | 43,823 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,14,500 |
| | | | | | | 03 Dearness Allowance | 2,21,495 |
| | | | | | | 06 Other Allowances | 220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 29,310 |
| | | | | | | Total of Vr no 11 - EST: | 9,65,525 |
| | 17 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,67,200 |
| | | | | | | 03 Dearness Allowance | 82,832 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,930 |
| | | | | | | Total of Vr no 17 - EST: | 3,59,082 |
| | 19 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,20,900 |
| | | | | | | 03 Dearness Allowance | 1,30,479 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 19 - EST: | 5,62,389 |
| | 21 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 67,800 |
| | | | | | | 03 Dearness Allowance | 21,018 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 21 - EST: | 92,138 |
| | 22 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 22 - EST: | 32,378 |
| | 23 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 23 - EST: | 37,356 |
| | 57 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 57 - EST: | 32,378 |
| | 58 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,67,200 |
| | | | | | | 03 Dearness Allowance | 82,832 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,930 |
| | | | | | | Total of Vr no 58 - EST: | 3,59,082 |
| | 60 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 60 - EST: | 37,356 |
| | 62 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,20,900 |
| | | | | | | 03 Dearness Allowance | 1,30,479 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 10,850 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 62 - EST | | | | | Total of Vr no 62 - EST: | 5,62,389 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,97,300 |
| | | | | | | 03 Dearness Allowance | 7,43,163 |
| | | | | | | 55 House rent allowance | 74,610 |
| | | | | | | Total of Vr no 36 - EST: | 32,15,073 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,38,860 |
| | | | | | | 03 Dearness Allowance | 27,03,913 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 3,70,480 |
| | | | | | | Total of Vr no 37 - EST: | 1,18,14,453 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,49,742 |
| | | | | | | 03 Dearness Allowance | 1,70,420 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 12,998 |
| | | | | | | Total of Vr no 12 - EST: | 7,33,280 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 13 - EST: | 2,06,103 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,89,300 |
| | | | | | | 03 Dearness Allowance | 1,20,683 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | 55 House rent allowance | 14,450 |
| | | | | | | Total of Vr no 14 - EST: | 5,25,263 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,00,619 |
| | | | | | | 03 Dearness Allowance | 93,192 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 16 - EST: | 4,07,771 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,08,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 2,19,759 |
| | | | | | | 55 House rent allowance | 33,560 |
| | | | | | | Total of Vr no 18 - EST: | 9,62,219 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,50,500 |
| | | | | | | 03 Dearness Allowance | 46,655 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 24 - EST: | 2,02,705 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 55 House rent allowance | 12,410 |
| | | | | | | Total of Vr no 25 - EST: | 5,09,031 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,60,500 |
| | | | | | | 03 Dearness Allowance | 80,755 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 26 - EST: | 3,48,815 |
| | 27 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 27 - EST: | 2,30,554 |
| | 28 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,06,200 |
| | | | | | | 03 Dearness Allowance | 63,922 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 28 - EST: | 2,75,862 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,300 |
| | | | | | | 03 Dearness Allowance | 1,35,873 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 29 - EST: | 5,94,593 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,870 |
| | | | | | | Total of Vr no 30 - EST: | 4,50,813 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,22,200 |
| | | | | | | 03 Dearness Allowance | 1,61,882 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 20,780 |
| | | | | | | Total of Vr no 31 - EST: | 7,05,102 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,25,000 |
| | | | | | | 03 Dearness Allowance | 38,750 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 39 - EST: | 1,68,540 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 40 - EST: | 47,263 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,26,400 |
| | | | | | | 03 Dearness Allowance | 1,01,184 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 43 - EST: | 4,38,844 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,08,900 |
| | | | | | | 03 Dearness Allowance | 2,19,759 |
| | | | | | | 55 House rent allowance | 33,560 |
| | | | | | | Total of Vr no 45 - EST: | 9,62,219 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,300 |
| | | | | | | 03 Dearness Allowance | 1,35,873 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 46 - EST: | 5,94,593 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 47 - EST: | 2,30,554 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,100 |
| | | | | | | 03 Dearness Allowance | 1,17,521 |
| | | | | | | 55 House rent allowance | 12,410 |
| | | | | | | Total of Vr no 48 - EST: | 5,09,031 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,26,400 |
| | | | | | | 03 Dearness Allowance | 1,01,184 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 49 - EST: | 4,38,844 |
| | 50 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,870 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 50 - EST | | | | | Total of Vr no 50 - EST: | 4,50,813 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,60,500 |
| | | | | | | 03 Dearness Allowance | 80,755 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 51 - EST: | 3,48,815 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,06,200 |
| | | | | | | 03 Dearness Allowance | 63,922 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 52 - EST: | 2,75,862 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,01,400 |
| | | | | | | 03 Dearness Allowance | 93,434 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 64 - EST: | 4,08,794 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,85,773 |
| | | | | | | 03 Dearness Allowance | 88,590 |
| | | | | | | 06 Other Allowances | 821 |
| | | | | | | 55 House rent allowance | 11,640 |
| | | | | | | Total of Vr no 65 - EST: | 3,86,824 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,52,400 |
| | | | | | | 03 Dearness Allowance | 1,71,244 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,100 |
| | | | | | | Total of Vr no 66 - EST: | 7,36,864 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,50,500 |
| | | | | | | 03 Dearness Allowance | 46,655 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 67 - EST: | 2,02,705 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,300 |
| | | | | | | 03 Dearness Allowance | 47,833 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 68 - EST: | 2,06,103 |

| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 38 - EST | Second | Voted | No Objection | 220202109 06 00 | 01 Pay | 1,31,000 |
| | | | | | | 03 Dearness Allowance | 40,610 |
| | | | | | | 55 House rent allowance | 3,970 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 38 - EST | | | | | Total of Vr no 38 - EST: | 1,75,580 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004506 | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,15,22,084 |
| | | | | | | Total of Vr no 15 - GIA: | 3,15,22,084 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,44,14,399 |
| | | | | | | Total of Vr no 16 - GIA: | 2,44,14,399 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 71,17,270 |
| | | | | | | Total of Vr no 20 - GIA: | 71,17,270 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 85,65,908 |
| | | | | | | Total of Vr no 21 - GIA: | 85,65,908 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 48,30,199 |
| | | | | | | Total of Vr no 25 - GIA: | 48,30,199 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 64,46,641 |
| | | | | | | Total of Vr no 26 - GIA: | 64,46,641 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,17,249 |
| | | | | | | Total of Vr no 27 - GIA: | 1,17,249 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,55,137 |
| | | | | | | Total of Vr no 28 - GIA: | 7,55,137 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,65,34,748 |
| | | | | | | Total of Vr no 38 - GIA: | 2,65,34,748 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,70,87,991 |
| | | | | | | Total of Vr no 39 - GIA: | 3,70,87,991 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004506 | 18 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 5,92,025 |
| | | | | | | Total of Vr no 18 - GIA: | 5,92,025 |
| | 19 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,94,175 |
| | | | | | | Total of Vr no 19 - GIA: | 2,94,175 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,87,300 |
| | | | | | | 03 Dearness Allowance | 1,51,063 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 22,070 |
| | | | | | | Total of Vr no 1 - EST: | 6,60,613 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 72,600 |
| | | | | | | 03 Dearness Allowance | 22,506 |
| | | | | | | 55 House rent allowance | 3,500 |
| | | | | | | Total of Vr no 2 - EST: | 98,606 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 66,950 |
| | | | | | | **Total of MIRZAPUR (28):** | **18,06,05,755** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004506 | 26 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 14,25,784 |
| | | | | | | Total of Vr no 26 - GIA: | 14,25,784 |
| | 27 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 6,75,318 |
| | | | | | | Total of Vr no 27 - GIA: | 6,75,318 |
| | 30 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 7,22,465 |
| | | | | | | Total of Vr no 30 - GIA: | 7,22,465 |
| | 31 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 11,19,479 |
| | | | | | | Total of Vr no 31 - GIA: | 11,19,479 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004506 | 28 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 16,33,316 |
| | | | | | | Total of Vr no 28 - GIA: | 16,33,316 |
| | 32 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 4,71,282 |
| | | | | | | Total of Vr no 32 - GIA: | 4,71,282 |
| | 33 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 11,46,426 |
| | | | | | | Total of Vr no 33 - GIA: | 11,46,426 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 12 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 12 - EST: | 32,661 |
| | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,09,161 |
| | | | | | | 03 Dearness Allowance | 67,828 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,200 |
| | | | | | | Total of Vr no 13 - EST: | 2,96,229 |
| | 14 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 14 - EST: | 31,744 |
| | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 89,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 03 Dearness Allowance | 27,869 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 15 - EST: | 1,25,849 |
| | 93 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 89,900 |
| | | | | | | 03 Dearness Allowance | 27,869 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 93 - EST: | 1,25,849 |
| | 94 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 94 - EST: | 31,744 |
| | 95 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,45,300 |
| | | | | | | 03 Dearness Allowance | 45,043 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 95 - EST: | 2,04,763 |
| | 96 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 96 - EST: | 32,661 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 16 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,11,700 |
| | | | | | | 03 Dearness Allowance | 1,27,627 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 36,240 |
| | | | | | | Total of Vr no 16 - EST: | 5,75,667 |
| | 17 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 17 - EST: | 94,372 |
| | 18 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,58,200 |
| | | | | | | 03 Dearness Allowance | 1,73,042 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 43,920 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 18 - EST | | | | | Total of Vr no 18 - EST: | 7,75,242 |
| | 19 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,600 |
| | | | | | | 03 Dearness Allowance | 34,906 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 19 - EST: | 1,58,206 |
| | 20 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 20 - EST: | 1,67,423 |
| | 21 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,96,800 |
| | | | | | | 03 Dearness Allowance | 2,78,008 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 72,280 |
| | | | | | | Total of Vr no 21 - EST: | 12,47,168 |
| | 87 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,07,723 |
| | | | | | | 03 Dearness Allowance | 33,394 |
| | | | | | | 55 House rent allowance | 10,187 |
| | | | | | | Total of Vr no 87 - EST: | 1,51,304 |
| | 88 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 88 - EST: | 1,67,423 |
| | 89 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 8,96,800 |
| | | | | | | 03 Dearness Allowance | 2,78,008 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 75,960 |
| | | | | | | Total of Vr no 89 - EST: | 12,50,848 |
| | 90 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,61,000 |
| | | | | | | 03 Dearness Allowance | 1,73,910 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 44,320 |
| | | | | | | Total of Vr no 90 - EST: | 7,79,310 |
| | 91 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 91 - EST: | 94,372 |
| | 92 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,11,700 |
| | | | | | | 03 Dearness Allowance | 1,27,627 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 36,240 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 92 - EST | | | | | Total of Vr no 92 - EST: | 5,75,667 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,11,900 |
| | | | | | | 03 Dearness Allowance | 96,689 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 53 - EST: | 4,20,429 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 54 - EST: | 1,05,074 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,01,400 |
| | | | | | | 03 Dearness Allowance | 62,434 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 55 - EST: | 2,82,794 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 56 - EST: | 1,63,996 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,01,200 |
| | | | | | | 03 Dearness Allowance | 62,372 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 57 - EST: | 2,69,092 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,91,300 |
| | | | | | | 03 Dearness Allowance | 59,303 |
| | | | | | | 55 House rent allowance | 15,940 |
| | | | | | | Total of Vr no 58 - EST: | 2,66,543 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,21,700 |
| | | | | | | 03 Dearness Allowance | 99,727 |
| | | | | | | 55 House rent allowance | 29,800 |
| | | | | | | Total of Vr no 59 - EST: | 4,51,227 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 60 - EST: | 1,68,936 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,30,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 71,300 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 61 - EST: | 3,23,580 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 62 - EST: | 1,14,244 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,75,600 |
| | | | | | | 03 Dearness Allowance | 85,436 |
| | | | | | | 55 House rent allowance | 30,100 |
| | | | | | | Total of Vr no 63 - EST: | 3,91,136 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 64 - EST: | 2,12,915 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 65 - EST: | 2,15,658 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,809 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 66 - EST: | 2,18,679 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 67 - EST: | 3,03,565 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 68 - EST: | 1,06,900 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 69 - EST: | 2,17,361 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 70 - EST: | 1,11,100 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,13,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 66,154 |
| | | | | | | 55 House rent allowance | 24,480 |
| | | | | | | Total of Vr no 71 - EST: | 3,04,034 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 72 - EST: | 99,203 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,83,700 |
| | | | | | | 03 Dearness Allowance | 87,947 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 73 - EST: | 3,81,907 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 74 - EST: | 1,10,044 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 75 - EST: | 2,78,020 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 76 - EST: | 1,17,519 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 77 - EST: | 1,56,599 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 78 - EST: | 1,17,519 |
| | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,75,600 |
| | | | | | | 03 Dearness Allowance | 54,436 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 79 - EST: | 2,48,996 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,60,300 |
| | | | | | | 03 Dearness Allowance | 49,693 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 80 - EST: | 2,22,593 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 25,017 |
| | | | | | | 55 House rent allowance | 7,920 |
| | | | | | | Total of Vr no 81 - EST: | 1,13,637 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 82 - EST: | 2,78,020 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 83 - EST: | 2,09,247 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,75,600 |
| | | | | | | 03 Dearness Allowance | 54,436 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 10 - EST: | 2,36,356 |
| | 100 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 55 House rent allowance | 11,110 |
| | | | | | | Total of Vr no 100 - EST: | 4,38,170 |
| | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,18,100 |
| | | | | | | 03 Dearness Allowance | 3,77,611 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 86,530 |
| | | | | | | Total of Vr no 101 - EST: | 16,82,421 |
| | 102 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,31,500 |
| | | | | | | 03 Dearness Allowance | 1,95,765 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 102 - EST: | 8,81,105 |
| | 103 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,21,200 |
| | | | | | | 03 Dearness Allowance | 1,30,572 |
| | | | | | | 55 House rent allowance | 11,380 |
| | | | | | | Total of Vr no 103 - EST: | 5,63,152 |
| | 104 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 53,900 |
| | | | | | | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 1,910 |
| | | | | | | Total of Vr no 104 - EST: | 72,519 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 105 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,55,600 |
| | | | | | | 03 Dearness Allowance | 1,72,236 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 43,700 |
| | | | | | | Total of Vr no 105 - EST: | 7,72,576 |
| | 106 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,19,400 |
| | | | | | | 03 Dearness Allowance | 1,61,014 |
| | | | | | | 55 House rent allowance | 48,240 |
| | | | | | | Total of Vr no 106 - EST: | 7,28,654 |
| | 107 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 107 - EST: | 2,66,393 |
| | 108 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,75,600 |
| | | | | | | 03 Dearness Allowance | 54,436 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 108 - EST: | 2,36,356 |
| | 109 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 109 - EST: | 1,64,078 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 11 - EST: | 2,66,393 |
| | 110 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,05,100 |
| | | | | | | 03 Dearness Allowance | 94,581 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 110 - EST: | 4,09,941 |
| | 111 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,21,800 |
| | | | | | | 03 Dearness Allowance | 68,758 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 111 - EST: | 3,08,098 |
| | 112 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,17,793 |
| | | | | | | 03 Dearness Allowance | 67,516 |
| | | | | | | 55 House rent allowance | 23,688 |
| | | | | | | Total of Vr no 112 - EST: | 3,08,997 |
| | 113 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 55 House rent allowance | 7,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 113 - EST | | | | | Total of Vr no 113 - EST: | 2,76,325 |
| | 114 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,07,800 |
| | | | | | | 03 Dearness Allowance | 64,418 |
| | | | | | | 55 House rent allowance | 7,430 |
| | | | | | | Total of Vr no 114 - EST: | 2,79,648 |
| | 115 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,000 |
| | | | | | | 03 Dearness Allowance | 46,190 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 115 - EST: | 2,00,470 |
| | 116 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 55 House rent allowance | 4,390 |
| | | | | | | Total of Vr no 116 - EST: | 2,47,002 |
| | 117 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,47,200 |
| | | | | | | 03 Dearness Allowance | 76,632 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 117 - EST: | 3,32,792 |
| | 119 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,95,400 |
| | | | | | | 03 Dearness Allowance | 91,574 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 119 - EST: | 3,97,004 |
| | 120 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,04,900 |
| | | | | | | 03 Dearness Allowance | 32,519 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 120 - EST: | 1,39,519 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,73,458 |
| | | | | | | 03 Dearness Allowance | 4,25,772 |
| | | | | | | 06 Other Allowances | 183 |
| | | | | | | 55 House rent allowance | 93,099 |
| | | | | | | Total of Vr no 22 - EST: | 18,92,512 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,31,500 |
| | | | | | | 03 Dearness Allowance | 1,95,765 |
| | | | | | | 55 House rent allowance | 53,840 |
| | | | | | | Total of Vr no 23 - EST: | 8,81,105 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,200 |
| | | | | | | 03 Dearness Allowance | 63,612 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 24 - EST: | 2,74,162 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 11,110 |
| | | | | | | Total of Vr no 25 - EST: | 4,38,170 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,70,400 |
| | | | | | | 03 Dearness Allowance | 1,76,824 |
| | | | | | | 06 Other Allowances | 420 |
| | | | | | | 55 House rent allowance | 15,340 |
| | | | | | | Total of Vr no 26 - EST: | 7,62,984 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,54,000 |
| | | | | | | 03 Dearness Allowance | 1,09,740 |
| | | | | | | 55 House rent allowance | 11,320 |
| | | | | | | Total of Vr no 27 - EST: | 4,75,060 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 28 - EST: | 2,76,325 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,55,600 |
| | | | | | | 03 Dearness Allowance | 1,72,236 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 43,700 |
| | | | | | | Total of Vr no 29 - EST: | 7,72,576 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,19,400 |
| | | | | | | 03 Dearness Allowance | 1,61,014 |
| | | | | | | 55 House rent allowance | 48,240 |
| | | | | | | Total of Vr no 30 - EST: | 7,28,654 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,68,900 |
| | | | | | | 03 Dearness Allowance | 52,359 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 31 - EST: | 2,26,349 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,14,600 |
| | | | | | | 03 Dearness Allowance | 97,526 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 32 - EST: | 4,22,386 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,98,900 |
| | | | | | | 03 Dearness Allowance | 1,54,659 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 33 - EST: | 6,67,039 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 53,900 |
| | | | | | | 03 Dearness Allowance | 16,709 |
| | | | | | | 55 House rent allowance | 1,910 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 34 - EST | | | | | Total of Vr no 34 - EST: | 72,519 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,05,100 |
| | | | | | | 03 Dearness Allowance | 94,581 |
| | | | | | | 55 House rent allowance | 10,260 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 35 - EST: | 4,09,941 |
| | | | | | | 01 Pay | 3,14,500 |
| | | | | | | 03 Dearness Allowance | 97,495 |
| | | | | | | 55 House rent allowance | 23,840 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 36 - EST: | 4,35,835 |
| | | | | | | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | 55 House rent allowance | 27,920 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 37 - EST: | 3,73,891 |
| | | | | | | 01 Pay | 5,02,048 |
| | | | | | | 03 Dearness Allowance | 1,55,635 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 39,100 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 38 - EST: | 6,96,863 |
| | | | | | | 01 Pay | 6,69,200 |
| | | | | | | 03 Dearness Allowance | 2,07,452 |
| | | | | | | 55 House rent allowance | 61,900 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 39 - EST: | 9,38,552 |
| | | | | | | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 55 House rent allowance | 4,390 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 40 - EST: | 2,47,002 |
| | | | | | | 01 Pay | 2,47,200 |
| | | | | | | 03 Dearness Allowance | 76,632 |
| | | | | | | 55 House rent allowance | 8,960 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 41 - EST: | 3,32,792 |
| | | | | | | 01 Pay | 1,99,300 |
| | | | | | | 03 Dearness Allowance | 61,783 |
| | | | | | | 55 House rent allowance | 5,080 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 42 - EST: | 2,66,163 |
| | | | | | | 01 Pay | 3,62,800 |
| | | | | | | 03 Dearness Allowance | 1,12,468 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,000 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 45 - EST: | 4,85,308 |
| | | | | | | 01 Pay | 2,91,800 |
| | | | | | | 03 Dearness Allowance | 90,458 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 46 - EST: | 3,91,458 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,07,800 |
| | | | | | | 03 Dearness Allowance | 64,418 |
| | | | | | | 55 House rent allowance | 7,430 |
| | | | | | | Total of Vr no 47 - EST: | 2,79,648 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,49,000 |
| | | | | | | 03 Dearness Allowance | 46,190 |
| | | | | | | 55 House rent allowance | 5,280 |
| | | | | | | Total of Vr no 48 - EST: | 2,00,470 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,04,900 |
| | | | | | | 03 Dearness Allowance | 32,519 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 49 - EST: | 1,39,519 |
| | 50 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,95,400 |
| | | | | | | 03 Dearness Allowance | 91,574 |
| | | | | | | 55 House rent allowance | 10,030 |
| | | | | | | Total of Vr no 50 - EST: | 3,97,004 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,80,700 |
| | | | | | | 03 Dearness Allowance | 87,017 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,410 |
| | | | | | | Total of Vr no 51 - EST: | 3,75,167 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,33,300 |
| | | | | | | 03 Dearness Allowance | 1,03,323 |
| | | | | | | 55 House rent allowance | 10,060 |
| | | | | | | Total of Vr no 52 - EST: | 4,46,683 |
| | 97 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,68,900 |
| | | | | | | 03 Dearness Allowance | 52,359 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,050 |
| | | | | | | Total of Vr no 97 - EST: | 2,26,349 |
| | 98 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,59,500 |
| | | | | | | 03 Dearness Allowance | 1,11,445 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 98 - EST: | 4,83,045 |
| | 99 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,110 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 99 - EST | | | | | Total of Vr no 99 - EST: | 54,074 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004506 | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,29,76,189 |
| | | | | | | Total of Vr no 24 - GIA: | 2,29,76,189 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,48,18,902 |
| | | | | | | Total of Vr no 25 - GIA: | 2,48,18,902 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,84,13,899 |
| | | | | | | Total of Vr no 34 - GIA: | 1,84,13,899 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,38,06,855 |
| | | | | | | Total of Vr no 35 - GIA: | 2,38,06,855 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,75,32,730 |
| | | | | | | Total of Vr no 41 - GIA: | 3,75,32,730 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,39,68,642 |
| | | | | | | Total of Vr no 42 - GIA: | 4,39,68,642 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004506 | 29 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 8,61,218 |
| | | | | | | Total of Vr no 29 - GIA: | 8,61,218 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,33,200 |
| | | | | | | 03 Dearness Allowance | 1,03,292 |
| | | | | | | 55 House rent allowance | 29,900 |
| | | | | | | Total of Vr no 1 - EST: | 4,66,392 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 52,100 |
| | | | | | | 03 Dearness Allowance | 16,151 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 2 - EST: | 72,771 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 3 - EST: | 2,23,918 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,45,800 |
| | | | | | | 03 Dearness Allowance | 45,198 |
| | | | | | | 55 House rent allowance | 13,840 |
| | | | | | | Total of Vr no 4 - EST: | 2,04,838 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,07,700 |
| | | | | | | 03 Dearness Allowance | 95,387 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 5 - EST: | 4,32,207 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,84,900 |
| | | | | | | 03 Dearness Allowance | 1,19,319 |
| | | | | | | 55 House rent allowance | 36,820 |
| | | | | | | Total of Vr no 6 - EST: | 5,41,039 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 56,304 |
| | | | | | | **Total of MORADABAD (14):** | **21,97,46,617** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 2 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 2 - EST: | 2,10,684 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,40,400 |
| | | | | | | 03 Dearness Allowance | 2,29,524 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 27,460 |
| | | | | | | Total of Vr no 4 - EST: | 9,97,504 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,90,900 |
| | | | | | | 03 Dearness Allowance | 90,179 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 13 - EST: | 3,89,759 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,60,100 |
| | | | | | | 03 Dearness Allowance | 1,11,631 |
| | | | | | | 55 House rent allowance | 11,360 |
| | | | | | | Total of Vr no 19 - EST: | 4,83,091 |
| | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,07,100 |
| | | | | | | 03 Dearness Allowance | 33,201 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 20 - EST: | 1,44,011 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,72,700 |
| | | | | | | 03 Dearness Allowance | 1,46,537 |
| | | | | | | 55 House rent allowance | 23,670 |
| | | | | | | Total of Vr no 21 - EST: | 6,42,907 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,93,100 |
| | | | | | | 03 Dearness Allowance | 1,21,861 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 17,340 |
| | | | | | | Total of Vr no 22 - EST: | 5,32,301 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 23 - EST: | 2,57,439 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,29,500 |
| | | | | | | 03 Dearness Allowance | 71,145 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 24 - EST: | 3,08,265 |
| | 25 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,42,900 |
| | | | | | | 03 Dearness Allowance | 75,299 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 25 - EST: | 3,27,399 |
| | 26 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,100 |
| | | | | | | 03 Dearness Allowance | 53,041 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 26 - EST: | 2,29,921 |
| | 27 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,99,900 |
| | | | | | | 03 Dearness Allowance | 92,969 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 27 - EST: | 4,02,329 |
| | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 28 - EST: | 2,31,624 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 55 House rent allowance | 11,710 |
| | | | | | | Total of Vr no 29 - EST: | 3,49,821 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 30 - EST: | 2,00,208 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 31 - EST: | 1,23,021 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 32 - EST: | 1,03,887 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,70,100 |
| | | | | | | 03 Dearness Allowance | 52,731 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 33 - EST: | 2,28,611 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 34 - EST: | 1,23,021 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 35 - EST: | 1,23,021 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 36 - EST: | 1,23,021 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 12 - EST: | 94,340 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,22,300 |
| | | | | | | 03 Dearness Allowance | 37,913 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 14 - EST: | 1,64,693 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,03,300 |
| | | | | | | 03 Dearness Allowance | 63,023 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 15 - EST: | 2,72,903 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,99,000 |
| | | | | | | 03 Dearness Allowance | 61,690 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 16 - EST: | 2,67,270 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 17 - EST: | 1,23,021 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,67,400 |
| | | | | | | 03 Dearness Allowance | 82,894 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 18 - EST: | 3,58,244 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,65,300 |
| | | | | | | 03 Dearness Allowance | 51,243 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 37 - EST: | 2,21,703 |
| | 38 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 38 - EST: | 1,56,702 |
| | 39 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,33,600 |
| | | | | | | 03 Dearness Allowance | 1,03,416 |
| | | | | | | 55 House rent allowance | 12,130 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 39 - EST: | 4,49,146 |
| | | | | | | 01 Pay | 3,57,300 |
| | | | | | | 03 Dearness Allowance | 1,10,763 |
| | | | | | | 55 House rent allowance | 10,810 |
| | | | | | | Total of Vr no 40 - EST: | 4,78,873 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 42 - EST: | 60,659 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 43 - EST: | 1,75,948 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 22,87,380 |
| | | | | | | 03 Dearness Allowance | 7,09,063 |
| | | | | | | 55 House rent allowance | 89,140 |
| | | | | | | Total of Vr no 5 - EST: | 30,85,583 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,71,600 |
| | | | | | | 03 Dearness Allowance | 84,196 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 6 - EST: | 3,64,476 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,37,400 |
| | | | | | | 03 Dearness Allowance | 73,594 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 7 - EST: | 3,18,454 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,01,500 |
| | | | | | | 03 Dearness Allowance | 2,79,465 |
| | | | | | | 55 House rent allowance | 40,370 |
| | | | | | | Total of Vr no 8 - EST: | 12,21,335 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,35,800 |
| | | | | | | 03 Dearness Allowance | 1,35,098 |
| | | | | | | 55 House rent allowance | 14,980 |
| | | | | | | Total of Vr no 9 - EST: | 5,85,878 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,99,36,066 |
| | | | | | | Total of Vr no 10 - GIA: | 12,99,36,066 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,50,196 |
| | | | | | | Total of Vr no 12 - GIA: | 12,50,196 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,58,400 |
| | | | | | | 03 Dearness Allowance | 1,42,104 |
| | | | | | | 55 House rent allowance | 20,230 |
| | | | | | | Total of Vr no 1 - EST: | 6,20,734 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 2 - EST: | 83,654 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,20,300 |
| | | | | | | 03 Dearness Allowance | 1,30,293 |
| | | | | | | 55 House rent allowance | 18,570 |
| | | | | | | Total of Vr no 4 - EST: | 5,69,163 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004476 | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 61,400 |
| | | | | | | 03 Dearness Allowance | 19,034 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 5 - EST: | 83,654 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 1,20,100 |
| | | | | | | 03 Dearness Allowance | 37,231 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 5,440 |
| | | | | | | Total of Vr no 1 - EST: | 1,62,911 |

| | |
|---|---|
| Total of MUZAFFARNAGAR (03): | 14,76,37,451 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 16 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,65,543 |
| | | | | | | Total of Vr no 16 - GIA: | 1,65,543 |
| | 17 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 56,753 |
| | | | | | | Total of Vr no 17 - GIA: | 56,753 |
| | 51 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,79,086 |
| | | | | | | Total of Vr no 51 - GIA: | 3,79,086 |
| | 59 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,91,424 |
| | | | | | | Total of Vr no 59 - GIA: | 2,91,424 |
| | 71 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 15,16,375 |
| | | | | | | Total of Vr no 71 - GIA: | 15,16,375 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 11 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 81,095 |
| | 38 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 38 - EST: | 81,095 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,91,200 |
| | | | | | | 03 Dearness Allowance | 59,272 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 19 - EST: | 2,57,832 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,400 |
| | | | | | | 03 Dearness Allowance | 81,344 |
| | | | | | | 55 House rent allowance | 14,190 |
| | | | | | | Total of Vr no 21 - EST: | 3,57,934 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,55,200 |
| | | | | | | 03 Dearness Allowance | 1,10,112 |
| | | | | | | 55 House rent allowance | 18,150 |
| | | | | | | Total of Vr no 22 - EST: | 4,83,462 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,72,100 |
| | | | | | | 03 Dearness Allowance | 1,15,351 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 23 - EST: | 4,99,811 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,200 |
| | | | | | | 03 Dearness Allowance | 72,602 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 24 - EST: | 3,16,002 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 25 - EST: | 1,85,383 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,73,800 |
| | | | | | | 03 Dearness Allowance | 84,878 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 26 - EST: | 3,68,138 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 27 - EST: | 2,47,745 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 28 - EST: | 2,47,745 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 30 - EST: | 2,46,042 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,88,000 |
| | | | | | | 03 Dearness Allowance | 58,280 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 31 - EST: | 2,53,640 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,43,500 |
| | | | | | | 03 Dearness Allowance | 75,485 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 32 - EST: | 3,27,405 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 33 - EST: | 3,08,404 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 10 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 10 - EST: | 1,35,752 |
| | 12 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 12 - EST: | 2,08,811 |
| | 13 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,64,200 |
| | | | | | | 03 Dearness Allowance | 50,902 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 13 - EST: | 2,19,842 |
| | 14 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,88,855 |
| | | | | | | 03 Dearness Allowance | 89,545 |
| | | | | | | 55 House rent allowance | 11,090 |
| | | | | | | Total of Vr no 14 - EST: | 3,89,490 |
| | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 72,819 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 15 - EST: | 3,19,959 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,40,700 |
| | | | | | | 03 Dearness Allowance | 1,05,617 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,510 |
| | | | | | | Total of Vr no 16 - EST: | 4,57,867 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,71,800 |
| | | | | | | 03 Dearness Allowance | 1,15,258 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 9,990 |
| | | | | | | Total of Vr no 17 - EST: | 4,97,208 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,66,800 |
| | | | | | | 03 Dearness Allowance | 51,708 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004504 | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 18 - EST: | 2,24,888 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,17,500 |
| | | | | | | 03 Dearness Allowance | 67,425 |
| | | | | | | 55 House rent allowance | 7,420 |
| | | | | | | Total of Vr no 20 - EST: | 2,92,345 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 55 House rent allowance | 3,180 |
| | | | | | | Total of Vr no 37 - EST: | 1,35,752 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 74,600 |
| | | | | | | 03 Dearness Allowance | 23,126 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 39 - EST: | 1,00,366 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 40 - EST: | 2,08,811 |
| | 9 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 74,600 |
| | | | | | | 03 Dearness Allowance | 23,126 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 9 - EST: | 1,00,366 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,15,777 |
| | | | | | | Total of Vr no 18 - GIA: | 15,15,777 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,84,601 |
| | | | | | | Total of Vr no 19 - GIA: | 15,84,601 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,41,930 |
| | | | | | | Total of Vr no 20 - GIA: | 18,41,930 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,10,357 |
| | | | | | | Total of Vr no 21 - GIA: | 23,10,357 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,07,911 |
| | | | | | | Total of Vr no 22 - GIA: | 11,07,911 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,51,735 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 23 - GIA | | | | | Total of Vr no 23 - GIA: | 3,51,735 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,90,284 |
| | | | | | | Total of Vr no 24 - GIA: | 9,90,284 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,48,956 |
| | | | | | | Total of Vr no 25 - GIA: | 5,48,956 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,67,777 |
| | | | | | | Total of Vr no 26 - GIA: | 12,67,777 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,49,461 |
| | | | | | | Total of Vr no 27 - GIA: | 20,49,461 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,64,363 |
| | | | | | | Total of Vr no 28 - GIA: | 14,64,363 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,50,539 |
| | | | | | | Total of Vr no 29 - GIA: | 7,50,539 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,12,812 |
| | | | | | | Total of Vr no 30 - GIA: | 4,12,812 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,91,497 |
| | | | | | | Total of Vr no 31 - GIA: | 7,91,497 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,27,791 |
| | | | | | | Total of Vr no 32 - GIA: | 26,27,791 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,71,217 |
| | | | | | | Total of Vr no 33 - GIA: | 4,71,217 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,116 |
| | | | | | | Total of Vr no 34 - GIA: | 14,116 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 33,50,652 |
| | | | | | | Total of Vr no 35 - GIA: | 33,50,652 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 47,29,307 |
| | | | | | | Total of Vr no 36 - GIA: | 47,29,307 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,16,977 |
| | | | | | | Total of Vr no 40 - GIA: | 14,16,977 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,24,838 |
| | | | | | | Total of Vr no 41 - GIA: | 19,24,838 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 30,02,601 |
| | | | | | | Total of Vr no 42 - GIA: | 30,02,601 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,43,743 |
| | | | | | | Total of Vr no 45 - GIA: | 6,43,743 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,68,678 |
| | | | | | | Total of Vr no 47 - GIA: | 5,68,678 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,16,773 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 48 - GIA | | | | | Total of Vr no 48 - GIA: | 12,16,773 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,72,107 |
| | | | | | | Total of Vr no 49 - GIA: | 3,72,107 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,65,096 |
| | | | | | | Total of Vr no 50 - GIA: | 7,65,096 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,83,323 |
| | | | | | | Total of Vr no 52 - GIA: | 8,83,323 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,40,667 |
| | | | | | | Total of Vr no 53 - GIA: | 21,40,667 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 79,924 |
| | | | | | | Total of Vr no 54 - GIA: | 79,924 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,04,162 |
| | | | | | | Total of Vr no 55 - GIA: | 26,04,162 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,81,442 |
| | | | | | | Total of Vr no 56 - GIA: | 12,81,442 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 60,659 |
| | | | | | | Total of Vr no 60 - GIA: | 60,659 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,73,833 |
| | | | | | | Total of Vr no 61 - GIA: | 9,73,833 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,54,678 |
| | | | | | | Total of Vr no 62 - GIA: | 14,54,678 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,30,388 |
| | | | | | | Total of Vr no 63 - GIA: | 4,30,388 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 42,91,668 |
| | | | | | | Total of Vr no 64 - GIA: | 42,91,668 |
| | 65 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,06,212 |
| | | | | | | Total of Vr no 65 - GIA: | 8,06,212 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,77,875 |
| | | | | | | Total of Vr no 68 - GIA: | 2,77,875 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,03,286 |
| | | | | | | Total of Vr no 69 - GIA: | 16,03,286 |
| | 74 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,61,142 |
| | | | | | | Total of Vr no 74 - GIA: | 6,61,142 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 11 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 6,54,666 |
| | | | | | | Total of Vr no 11 - GIA: | 6,54,666 |
| | 12 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,95,733 |
| | | | | | | Total of Vr no 12 - GIA: | 2,95,733 |
| | 13 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,07,426 |
| | | | | | | Total of Vr no 13 - GIA: | 2,07,426 |
| | 14 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,04,763 |
| | | | | | | Total of Vr no 14 - GIA: | 1,04,763 |
| | 15 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,83,690 |
| | | | | | | Total of Vr no 15 - GIA: | 3,83,690 |
| | 37 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,38,261 |
| | | | | | | Total of Vr no 37 - GIA: | 4,38,261 |
| | 43 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,47,554 |
| | | | | | | Total of Vr no 43 - GIA: | 3,47,554 |
| | 44 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 80,790 |
| | | | | | | Total of Vr no 44 - GIA: | 80,790 |
| | 46 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 99,029 |
| | | | | | | Total of Vr no 46 - GIA: | 99,029 |
| | 58 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,75,123 |
| | | | | | | Total of Vr no 58 - GIA: | 2,75,123 |
| | 70 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 16,47,072 |
| | | | | | | Total of Vr no 70 - GIA: | 16,47,072 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004506 | 10 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,18,928 |
| | | | | | | Total of Vr no 10 - GIA: | 2,18,928 |
| | 57 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,33,982 |
| | | | | | | Total of Vr no 57 - GIA: | 2,33,982 |
| | 72 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 3,06,038 |
| | | | | | | Total of Vr no 72 - GIA: | 3,06,038 |
| | 8 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 5,55,339 |
| | | | | | | Total of Vr no 8 - GIA: | 5,55,339 |
| | 9 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,83,520 |
| | | | | | | Total of Vr no 9 - GIA: | 2,83,520 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,35,710 |
| | | | | | | 03 Dearness Allowance | 1,35,067 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 1 - EST: | 5,90,117 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 29,600 |
| | | | | | | 03 Dearness Allowance | 9,176 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 39,996 |
| | 4 - EST | Second | Voted | Missing vchr | 220400102 04 00 | 01 Pay | 29,600 |
| | | | | | | 03 Dearness Allowance | 9,176 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 39,996 |
| | 5 - EST | Second | Voted | Missing vchr | 220400102 04 00 | 01 Pay | 4,35,710 |
| | | | | | | 03 Dearness Allowance | 1,35,067 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 19,240 |
| | | | | | | Total of Vr no 5 - EST: | 5,90,117 |
| | | | | | | **Total of PADRAUNA (73):** | **7,29,95,666** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004506 | 66 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 86,557 |
| | | | | | | Total of Vr no 66 - GIA: | 86,557 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004504 | 21 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,00,700 |
| | | | | | | 03 Dearness Allowance | 31,217 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 21 - EST: | 1,36,897 |
| | 22 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,02,600 |
| | | | | | | 03 Dearness Allowance | 93,806 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 22 - EST: | 4,04,906 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,39,500 |
| | | | | | | 03 Dearness Allowance | 74,245 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 23 - EST: | 3,20,035 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,000 |
| | | | | | | 03 Dearness Allowance | 47,740 |
| | | | | | | 55 House rent allowance | 6,500 |
| | | | | | | Total of Vr no 24 - EST: | 2,08,240 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 25 - EST: | 4,35,940 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004504 | 26 - EST | | | | | Total of Vr no 26 - EST: | 98,063 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,61,600 |
| | | | | | | 03 Dearness Allowance | 50,096 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 27 - EST: | 2,16,316 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 28 - EST: | 2,58,362 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,72,600 |
| | | | | | | 03 Dearness Allowance | 2,70,506 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 36,220 |
| | | | | | | Total of Vr no 29 - EST: | 11,79,526 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,09,700 |
| | | | | | | 03 Dearness Allowance | 1,27,007 |
| | | | | | | 55 House rent allowance | 17,810 |
| | | | | | | Total of Vr no 30 - EST: | 5,54,517 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 72,819 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,390 |
| | | | | | | Total of Vr no 31 - EST: | 3,16,149 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,555 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 3,200 |
| | | | | | | Total of Vr no 32 - EST: | 1,87,375 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,14,900 |
| | | | | | | 03 Dearness Allowance | 2,83,619 |
| | | | | | | 55 House rent allowance | 37,380 |
| | | | | | | Total of Vr no 33 - EST: | 12,35,899 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,34,500 |
| | | | | | | 03 Dearness Allowance | 1,96,695 |
| | | | | | | 55 House rent allowance | 31,440 |
| | | | | | | Total of Vr no 34 - EST: | 8,62,635 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 35 - EST: | 1,03,887 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004504 | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 36 - EST: | 1,54,999 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,16,800 |
| | | | | | | 03 Dearness Allowance | 1,29,208 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,470 |
| | | | | | | Total of Vr no 37 - EST: | 5,57,518 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,07,500 |
| | | | | | | 03 Dearness Allowance | 64,325 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 38 - EST: | 2,78,405 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 39 - EST: | 1,95,077 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,29,640 |
| | | | | | | 03 Dearness Allowance | 70,618 |
| | | | | | | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 40 - EST: | 3,07,338 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,38,700 |
| | | | | | | 03 Dearness Allowance | 73,997 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 41 - EST: | 3,21,897 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 42 - EST: | 2,17,361 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,50,500 |
| | | | | | | 03 Dearness Allowance | 46,655 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 43 - EST: | 2,01,515 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,62,500 |
| | | | | | | 03 Dearness Allowance | 50,375 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 44 - EST: | 2,18,895 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004506 | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,74,030 |
| | | | | | | Total of Vr no 25 - GIA: | 19,74,030 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,57,353 |
| | | | | | | Total of Vr no 26 - GIA: | 19,57,353 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,31,171 |
| | | | | | | Total of Vr no 27 - GIA: | 5,31,171 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 36,839 |
| | | | | | | Total of Vr no 28 - GIA: | 36,839 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,92,177 |
| | | | | | | Total of Vr no 30 - GIA: | 2,92,177 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,85,040 |
| | | | | | | Total of Vr no 31 - GIA: | 5,85,040 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,92,177 |
| | | | | | | Total of Vr no 32 - GIA: | 2,92,177 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,25,629 |
| | | | | | | Total of Vr no 33 - GIA: | 5,25,629 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,65,317 |
| | | | | | | Total of Vr no 34 - GIA: | 4,65,317 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,25,629 |
| | | | | | | Total of Vr no 35 - GIA: | 5,25,629 |
| | 36 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,65,317 |
| | | | | | | Total of Vr no 36 - GIA: | 4,65,317 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,73,484 |
| | | | | | | Total of Vr no 37 - GIA: | 12,73,484 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,04,485 |
| | | | | | | Total of Vr no 38 - GIA: | 7,04,485 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,53,268 |
| | | | | | | Total of Vr no 39 - GIA: | 3,53,268 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,08,232 |
| | | | | | | Total of Vr no 40 - GIA: | 21,08,232 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,53,268 |
| | | | | | | Total of Vr no 41 - GIA: | 3,53,268 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,08,232 |
| | | | | | | Total of Vr no 42 - GIA: | 21,08,232 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,88,841 |
| | | | | | | Total of Vr no 43 - GIA: | 4,88,841 |
| | 44 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,21,513 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004506 | 44 - GIA | | | | | Total of Vr no 44 - GIA: | 1,21,513 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,59,378 |
| | | | | | | Total of Vr no 45 - GIA: | 3,59,378 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,15,511 |
| | | | | | | Total of Vr no 46 - GIA: | 7,15,511 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,59,378 |
| | | | | | | Total of Vr no 47 - GIA: | 3,59,378 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,15,511 |
| | | | | | | Total of Vr no 48 - GIA: | 7,15,511 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,57,776 |
| | | | | | | Total of Vr no 49 - GIA: | 4,57,776 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,80,019 |
| | | | | | | Total of Vr no 50 - GIA: | 8,80,019 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,10,466 |
| | | | | | | Total of Vr no 51 - GIA: | 5,10,466 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,33,804 |
| | | | | | | Total of Vr no 52 - GIA: | 5,33,804 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,35,436 |
| | | | | | | Total of Vr no 53 - GIA: | 4,35,436 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 45,006 |
| | | | | | | Total of Vr no 54 - GIA: | 45,006 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,01,079 |
| | | | | | | Total of Vr no 55 - GIA: | 8,01,079 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 22,18,133 |
| | | | | | | Total of Vr no 56 - GIA: | 22,18,133 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,99,943 |
| | | | | | | Total of Vr no 57 - GIA: | 1,99,943 |
| | 58 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,77,947 |
| | | | | | | Total of Vr no 58 - GIA: | 5,77,947 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,50,117 |
| | | | | | | Total of Vr no 59 - GIA: | 6,50,117 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,61,518 |
| | | | | | | Total of Vr no 60 - GIA: | 4,61,518 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,50,117 |
| | | | | | | Total of Vr no 61 - GIA: | 6,50,117 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,16,512 |
| | | | | | | Total of Vr no 62 - GIA: | 4,16,512 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,85,166 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PILIBHIT (16)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004506 | 63 - GIA | | | | | Total of Vr no 63 - GIA: | 2,85,166 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,46,646 |
| | | | | | | Total of Vr no 64 - GIA: | 6,46,646 |
| | 67 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 5,85,040 |
| | | | | | | Total of Vr no 67 - GIA: | 5,85,040 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004506 | 65 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 97,037 |
| | | | | | | Total of Vr no 65 - GIA: | 97,037 |
| | | | | | | **Total of PILIBHIT (16):** | **3,68,21,851** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 105 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 105 - EST: | 1,04,937 |
| | 5 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 1,04,937 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 103 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,61,300 |
| | | | | | | 03 Dearness Allowance | 1,12,003 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 103 - EST: | 4,85,323 |
| | 104 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,82,800 |
| | | | | | | 03 Dearness Allowance | 56,668 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 8,360 |
| | | | | | | Total of Vr no 104 - EST: | 2,48,148 |
| | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,82,800 |
| | | | | | | 03 Dearness Allowance | 56,668 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 8,360 |
| | | | | | | Total of Vr no 6 - EST: | 2,48,148 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,61,300 |
| | | | | | | 03 Dearness Allowance | 1,12,003 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 7 - EST: | 4,85,323 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 11 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,67,000 |
| | | | | | | 03 Dearness Allowance | 82,770 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 11 - EST: | 3,59,770 |
| | 12 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,200 |
| | | | | | | 03 Dearness Allowance | 35,402 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 12 - EST: | 1,54,082 |
| | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,65,400 |
| | | | | | | 03 Dearness Allowance | 82,274 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 13 - EST: | 3,57,674 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 14 - EST: | 1,06,900 |
| | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,41,100 |
| | | | | | | 03 Dearness Allowance | 74,741 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 15 - EST: | 3,24,261 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,00,500 |
| | | | | | | 03 Dearness Allowance | 93,155 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 16 - EST: | 4,01,815 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,87,300 |
| | | | | | | 03 Dearness Allowance | 89,063 |
| | | | | | | 55 House rent allowance | 15,390 |
| | | | | | | Total of Vr no 21 - EST: | 3,91,753 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 22 - EST: | 2,27,055 |
| | 23 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 23 - EST: | 1,03,887 |
| | 24 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 24 - EST: | 1,23,021 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 28 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 28 - EST: | 2,27,055 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,63,200 |
| | | | | | | 03 Dearness Allowance | 50,592 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 29 - EST: | 2,19,342 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 30 - EST: | 1,24,724 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,59,600 |
| | | | | | | 03 Dearness Allowance | 80,476 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 35 - EST: | 3,50,076 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 38 - EST: | 1,16,594 |
| | 39 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,58,000 |
| | | | | | | 03 Dearness Allowance | 79,980 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 39 - EST: | 3,47,980 |
| | 40 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 40 - EST: | 1,10,464 |
| | 41 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 41 - EST: | 2,15,658 |
| | 46 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 46 - EST: | 1,06,900 |
| | 47 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 47 - EST: | 1,83,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 49 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 49 - EST: | 2,27,055 |
| | 50 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 50 - EST: | 1,54,999 |
| | 51 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | Total of Vr no 51 - EST: | 1,14,494 |
| | 52 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 52 - EST: | 2,46,042 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,67,700 |
| | | | | | | 03 Dearness Allowance | 82,987 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 61 - EST: | 3,60,687 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 62 - EST: | 1,06,900 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 63 - EST: | 1,13,319 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,500 |
| | | | | | | 03 Dearness Allowance | 52,235 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 64 - EST: | 2,27,055 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 65 - EST: | 1,85,383 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,22,000 |
| | | | | | | 03 Dearness Allowance | 99,820 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 68 - EST: | 4,33,660 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 69 - EST: | 1,06,900 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,01,200 |
| | | | | | | 03 Dearness Allowance | 93,372 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 73 - EST: | 4,05,612 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 75 - EST: | 1,06,900 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 98,400 |
| | | | | | | 03 Dearness Allowance | 30,504 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 85 - EST: | 1,32,054 |
| | 86 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 86 - EST: | 1,10,044 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 100 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 100 - EST: | 3,15,581 |
| | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,90,400 |
| | | | | | | 03 Dearness Allowance | 1,21,024 |
| | | | | | | 55 House rent allowance | 13,120 |
| | | | | | | Total of Vr no 101 - EST: | 5,24,544 |
| | 102 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,37,600 |
| | | | | | | 03 Dearness Allowance | 73,656 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 102 - EST: | 3,19,136 |
| | 106 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 106 - EST: | 1,02,085 |
| | 109 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 109 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 109 - EST: | 1,50,264 |
| | 110 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,84,500 |
| | | | | | | 03 Dearness Allowance | 1,19,195 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 110 - EST: | 5,15,625 |
| | 111 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,71,000 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 111 - EST: | 3,65,270 |
| | 112 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,56,200 |
| | | | | | | 03 Dearness Allowance | 48,422 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 112 - EST: | 2,08,982 |
| | 113 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 113 - EST: | 1,10,464 |
| | 114 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 114 - EST: | 1,34,418 |
| | 115 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,57,700 |
| | | | | | | 03 Dearness Allowance | 48,887 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 115 - EST: | 2,12,887 |
| | 116 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 116 - EST: | 3,72,243 |
| | 117 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 72,300 |
| | | | | | | 03 Dearness Allowance | 22,413 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 117 - EST: | 96,883 |
| | 118 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,99,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 118 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,23,721 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,430 |
| | | | | | | Total of Vr no 118 - EST: | 5,35,291 |
| | 119 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,36,300 |
| | | | | | | 03 Dearness Allowance | 1,35,253 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,730 |
| | | | | | | Total of Vr no 119 - EST: | 5,85,323 |
| | 120 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,61,100 |
| | | | | | | 03 Dearness Allowance | 2,66,941 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 32,570 |
| | | | | | | Total of Vr no 120 - EST: | 11,60,891 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,56,200 |
| | | | | | | 03 Dearness Allowance | 48,422 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 17 - EST: | 2,08,982 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,71,000 |
| | | | | | | 03 Dearness Allowance | 84,010 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 18 - EST: | 3,65,270 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,36,300 |
| | | | | | | 03 Dearness Allowance | 1,35,253 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,730 |
| | | | | | | Total of Vr no 19 - EST: | 5,85,323 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,38,800 |
| | | | | | | 03 Dearness Allowance | 2,91,028 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 35,720 |
| | | | | | | Total of Vr no 20 - EST: | 12,65,828 |
| | 31 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,90,400 |
| | | | | | | 03 Dearness Allowance | 1,21,024 |
| | | | | | | 55 House rent allowance | 13,120 |
| | | | | | | Total of Vr no 31 - EST: | 5,24,544 |
| | 32 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 55 House rent allowance | 6,290 |
| | | | | | | Total of Vr no 32 - EST: | 3,15,581 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 33 - EST: | 1,07,950 |
| | 34 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 34 - EST: | 3,72,243 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,88,900 |
| | | | | | | 03 Dearness Allowance | 1,51,559 |
| | | | | | | 55 House rent allowance | 17,910 |
| | | | | | | Total of Vr no 36 - EST: | 6,58,369 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 66,400 |
| | | | | | | 03 Dearness Allowance | 20,584 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 37 - EST: | 88,814 |
| | 42 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 42 - EST: | 1,10,464 |
| | 43 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 43 - EST: | 1,34,418 |
| | 44 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 72,300 |
| | | | | | | 03 Dearness Allowance | 22,413 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 44 - EST: | 96,883 |
| | 45 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,99,100 |
| | | | | | | 03 Dearness Allowance | 1,23,721 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,430 |
| | | | | | | Total of Vr no 45 - EST: | 5,35,291 |
| | 48 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,37,600 |
| | | | | | | 03 Dearness Allowance | 73,656 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 48 - EST: | 3,19,136 |
| | 53 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,84,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 53 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,19,195 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 53 - EST: | 5,15,625 |
| | 54 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 54 - EST: | 1,50,264 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,30,900 |
| | | | | | | 03 Dearness Allowance | 71,579 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 59 - EST: | 3,15,159 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 60 - EST: | 3,07,403 |
| | 66 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 66 - EST: | 43,333 |
| | 67 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,10,600 |
| | | | | | | 03 Dearness Allowance | 65,286 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,310 |
| | | | | | | Total of Vr no 67 - EST: | 2,83,236 |
| | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,41,400 |
| | | | | | | 03 Dearness Allowance | 43,834 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 70 - EST: | 1,90,814 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 71 - EST: | 90,910 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,57,900 |
| | | | | | | 03 Dearness Allowance | 79,949 |
| | | | | | | 55 House rent allowance | 9,360 |
| | | | | | | Total of Vr no 72 - EST: | 3,47,209 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 74 - EST: | 1,01,924 |
| | 89 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,05,800 |
| | | | | | | 03 Dearness Allowance | 2,49,798 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 30,310 |
| | | | | | | Total of Vr no 89 - EST: | 10,87,028 |
| | 90 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,487 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 90 - EST: | 1,58,727 |
| | 91 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,66,100 |
| | | | | | | 03 Dearness Allowance | 1,13,491 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,860 |
| | | | | | | Total of Vr no 91 - EST: | 4,91,491 |
| | 92 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,08,100 |
| | | | | | | 03 Dearness Allowance | 3,74,511 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 57,250 |
| | | | | | | Total of Vr no 92 - EST: | 16,39,941 |
| | 93 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,75,300 |
| | | | | | | 03 Dearness Allowance | 1,16,343 |
| | | | | | | 55 House rent allowance | 11,910 |
| | | | | | | Total of Vr no 93 - EST: | 5,03,553 |
| | 94 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,00,500 |
| | | | | | | 03 Dearness Allowance | 62,155 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 94 - EST: | 2,67,395 |
| | 95 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | Total of Vr no 95 - EST: | 1,30,345 |
| | 96 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,57,900 |
| | | | | | | 03 Dearness Allowance | 79,949 |
| | | | | | | 55 House rent allowance | 9,360 |
| | | | | | | Total of Vr no 96 - EST: | 3,47,209 |
| | 97 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 97 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,750 |
| | | | | | | Total of Vr no 97 - EST: | 90,910 |
| | 98 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,30,900 |
| | | | | | | 03 Dearness Allowance | 71,579 |
| | | | | | | 55 House rent allowance | 12,680 |
| | | | | | | Total of Vr no 98 - EST: | 3,15,159 |
| | 99 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,27,300 |
| | | | | | | 03 Dearness Allowance | 70,463 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 99 - EST: | 3,07,403 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,30,00,819 |
| | | | | | | Total of Vr no 11 - GIA: | 1,30,00,819 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,93,77,520 |
| | | | | | | Total of Vr no 12 - GIA: | 1,93,77,520 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 81,19,685 |
| | | | | | | Total of Vr no 16 - GIA: | 81,19,685 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 77,989 |
| | | | | | | Total of Vr no 17 - GIA: | 77,989 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,97,100 |
| | | | | | | 03 Dearness Allowance | 1,23,101 |
| | | | | | | 55 House rent allowance | 18,580 |
| | | | | | | Total of Vr no 1 - EST: | 5,38,781 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,81,600 |
| | | | | | | 03 Dearness Allowance | 56,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 8,580 |
| | | | | | | Total of Vr no 2 - EST: | 2,46,476 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,81,600 |
| | | | | | | 03 Dearness Allowance | 56,296 |
| | | | | | | 55 House rent allowance | 8,580 |
| | | | | | | Total of Vr no 5 - EST: | 2,46,476 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,97,100 |
| | | | | | | 03 Dearness Allowance | 1,23,101 |
| | | | | | | 55 House rent allowance | 18,580 |
| | | | | | | Total of Vr no 6 - EST: | 5,38,781 |
| | | | | | | **Total of PRATAPGARH (53):** | **7,04,91,159** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 1191 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 9,77,503 |
| | | | | | | Total of Vr no 1191 - PEN: | 9,77,503 |
| | 390 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 38,32,255 |
| | | | | | | Total of Vr no 390 - PEN: | 38,32,255 |
| | 391 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 29,14,741 |
| | | | | | | Total of Vr no 391 - PEN: | 29,14,741 |
| | 486 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 33,19,056 |
| | | | | | | Total of Vr no 486 - PEN: | 33,19,056 |
| | 487 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 24,90,663 |
| | | | | | | Total of Vr no 487 - PEN: | 24,90,663 |
| | 717 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 21,83,630 |
| | | | | | | Total of Vr no 717 - PEN: | 21,83,630 |
| | 718 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 19,15,325 |
| | | | | | | Total of Vr no 718 - PEN: | 19,15,325 |
| | 838 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 14,452 |
| | | | | | | Total of Vr no 838 - PEN: | 14,452 |
| | 938 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 8,76,743 |
| | | | | | | Total of Vr no 938 - PEN: | 8,76,743 |

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 1191 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,77,503 |
| | | | | | | Total of Vr no 1191 - PEN: | 9,77,503 |
| | 390 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 38,32,255 |
| | | | | | | Total of Vr no 390 - PEN: | 38,32,255 |
| | 391 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 29,14,741 |
| | | | | | | Total of Vr no 391 - PEN: | 29,14,741 |
| | 486 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 33,19,056 |
| | | | | | | Total of Vr no 486 - PEN: | 33,19,056 |
| | 487 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 24,90,663 |
| | | | | | | Total of Vr no 487 - PEN: | 24,90,663 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 717 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 21,83,630 |
| | | | | | | Total of Vr no 717 - PEN: | 21,83,630 |
| | 718 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 19,15,325 |
| | | | | | | Total of Vr no 718 - PEN: | 19,15,325 |
| | 838 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 14,452 |
| | | | | | | Total of Vr no 838 - PEN: | 14,452 |
| | 938 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,76,743 |
| | | | | | | Total of Vr no 938 - PEN: | 8,76,743 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 17 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 66,02,728 |
| | | | | | | Total of Vr no 17 - GIA: | 66,02,728 |
| | 29 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 91,806 |
| | | | | | | Total of Vr no 29 - GIA: | 91,806 |
| | 30 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 5,40,186 |
| | | | | | | Total of Vr no 30 - GIA: | 5,40,186 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 12 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 35,08,409 |
| | | | | | | Total of Vr no 12 - GIA: | 35,08,409 |
| | 28 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 58,46,317 |
| | | | | | | Total of Vr no 28 - GIA: | 58,46,317 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001493 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 93,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001493 | 3 - EST | First | Voted | No Objection | 220202001 04 00 | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,438 |
| | 92 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 92 - EST: | 1,30,438 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 2 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,17,200 |
| | | | | | | 03 Dearness Allowance | 36,332 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,612 |
| | 4 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 35,412 |
| | 5 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 5 - EST: | 1,05,835 |
| | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,33,100 |
| | | | | | | 03 Dearness Allowance | 41,261 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,78,401 |
| | 88 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 88 - EST: | 1,05,835 |
| | 89 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,33,100 |
| | | | | | | 03 Dearness Allowance | 41,261 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 89 - EST: | 1,78,401 |
| | 91 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,17,200 |
| | | | | | | 03 Dearness Allowance | 36,332 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 91 - EST: | 1,61,612 |
| | 93 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 2,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 93 - EST | | | | | Total of Vr no 93 - EST: | 35,412 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 10 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 61,100 |
| | | | | | | 03 Dearness Allowance | 18,941 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 10 - EST: | 86,721 |
| | 15 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,63,000 |
| | | | | | | 03 Dearness Allowance | 81,530 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 15 - EST: | 3,60,150 |
| | 16 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,55,700 |
| | | | | | | 03 Dearness Allowance | 1,41,267 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 32,400 |
| | | | | | | Total of Vr no 16 - EST: | 6,29,487 |
| | 31 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,73,700 |
| | | | | | | 03 Dearness Allowance | 84,847 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 25,100 |
| | | | | | | Total of Vr no 31 - EST: | 3,83,727 |
| | 32 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 32 - EST: | 1,30,258 |
| | 35 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 35 - EST: | 2,08,309 |
| | 36 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 67,400 |
| | | | | | | 03 Dearness Allowance | 20,894 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 36 - EST: | 94,734 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 52 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,22,500 |
| | | | | | | 03 Dearness Allowance | 37,975 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 52 - EST: | 1,71,375 |
| | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,36,000 |
| | | | | | | 03 Dearness Allowance | 2,90,160 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 79,360 |
| | | | | | | Total of Vr no 7 - EST: | 13,05,760 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,95,000 |
| | | | | | | 03 Dearness Allowance | 1,84,450 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 40,260 |
| | | | | | | Total of Vr no 8 - EST: | 8,19,870 |
| | 84 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,55,700 |
| | | | | | | 03 Dearness Allowance | 1,41,267 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 32,400 |
| | | | | | | Total of Vr no 84 - EST: | 6,29,487 |
| | 85 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 61,100 |
| | | | | | | 03 Dearness Allowance | 18,941 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 85 - EST: | 86,721 |
| | 86 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,18,500 |
| | | | | | | 03 Dearness Allowance | 1,60,735 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 34,640 |
| | | | | | | Total of Vr no 86 - EST: | 7,14,035 |
| | 87 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 92,600 |
| | | | | | | 03 Dearness Allowance | 28,706 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 87 - EST: | 1,30,006 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 92,600 |
| | | | | | | 03 Dearness Allowance | 28,706 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 9 - EST: | 1,30,006 |
| | 90 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,22,500 |
| | | | | | | 03 Dearness Allowance | 37,975 |
| | | | | | | 55 House rent allowance | 10,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 90 - EST | | | | | Total of Vr no 90 - EST: | 1,71,375 |
| | 96 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,46,533 |
| | | | | | | 03 Dearness Allowance | 76,425 |
| | | | | | | 06 Other Allowances | 55 |
| | | | | | | 55 House rent allowance | 17,140 |
| | | | | | | Total of Vr no 96 - EST: | 3,40,153 |
| | 97 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,36,000 |
| | | | | | | 03 Dearness Allowance | 2,90,160 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 79,360 |
| | | | | | | Total of Vr no 97 - EST: | 13,05,760 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 42 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,800 |
| | | | | | | 03 Dearness Allowance | 73,718 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 42 - EST: | 3,30,418 |
| | 43 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,15,400 |
| | | | | | | 03 Dearness Allowance | 97,774 |
| | | | | | | 55 House rent allowance | 30,000 |
| | | | | | | Total of Vr no 43 - EST: | 4,43,174 |
| | 44 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 44 - EST: | 3,82,957 |
| | 45 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 1,10,044 |
| | 46 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 68,700 |
| | | | | | | 03 Dearness Allowance | 21,297 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 46 - EST: | 92,637 |
| | 48 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,07,340 |
| | | | | | | 03 Dearness Allowance | 94,705 |
| | | | | | | 55 House rent allowance | 9,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 48 - EST | | | | | Total of Vr no 48 - EST: | 4,11,245 |
| | 50 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,05,100 |
| | | | | | | 03 Dearness Allowance | 94,581 |
| | | | | | | 55 House rent allowance | 24,520 |
| | 51 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 50 - EST: | 4,24,201 |
| | | | | | | 01 Pay | 2,04,400 |
| | | | | | | 03 Dearness Allowance | 63,364 |
| | | | | | | 55 House rent allowance | 19,160 |
| | 53 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 51 - EST: | 2,86,924 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 54 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 53 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 2,20,500 |
| | | | | | | 03 Dearness Allowance | 68,355 |
| | | | | | | 55 House rent allowance | 8,160 |
| | 55 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 54 - EST: | 2,97,015 |
| | | | | | | 01 Pay | 1,65,400 |
| | | | | | | 03 Dearness Allowance | 51,274 |
| | | | | | | 55 House rent allowance | 12,600 |
| | 56 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 55 - EST: | 2,29,274 |
| | | | | | | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 24,480 |
| | 57 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 56 - EST: | 3,35,081 |
| | | | | | | 01 Pay | 3,00,700 |
| | | | | | | 03 Dearness Allowance | 93,217 |
| | | | | | | 55 House rent allowance | 7,710 |
| | 58 - EST | First | Voted | No Objection | 220202109 02 01 | Total of Vr no 57 - EST: | 4,01,627 |
| | | | | | | 01 Pay | 2,14,700 |
| | | | | | | 03 Dearness Allowance | 66,557 |
| | | | | | | 55 House rent allowance | 8,160 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 58 - EST: | 2,89,417 |
| | | | | | | 01 Pay | 2,48,500 |
| | | | | | | 03 Dearness Allowance | 77,035 |
| | | | | | | 55 House rent allowance | 8,420 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 65 - EST: | 3,33,955 |
| | | | | | | 01 Pay | 1,23,600 |
| | | | | | | 03 Dearness Allowance | 38,316 |
| | | | | | | 55 House rent allowance | 4,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 66 - EST | | | | | Total of Vr no 66 - EST: | 1,66,396 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 67 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 1,60,000 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | 55 House rent allowance | 4,200 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 68 - EST: | 2,13,800 |
| | | | | | | 01 Pay | 1,74,500 |
| | | | | | | 03 Dearness Allowance | 54,095 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,320 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 69 - EST: | 2,35,715 |
| | | | | | | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 72 - EST: | 1,06,900 |
| | | | | | | 01 Pay | 1,75,900 |
| | | | | | | 03 Dearness Allowance | 54,529 |
| | | | | | | 55 House rent allowance | 6,320 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 73 - EST: | 2,36,749 |
| | | | | | | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | 79 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 78 - EST: | 1,10,044 |
| | | | | | | 01 Pay | 3,58,900 |
| | | | | | | 03 Dearness Allowance | 1,11,259 |
| | | | | | | 55 House rent allowance | 11,870 |
| | 80 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 79 - EST: | 4,82,029 |
| | | | | | | 01 Pay | 1,78,500 |
| | | | | | | 03 Dearness Allowance | 55,335 |
| | | | | | | 55 House rent allowance | 5,780 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 80 - EST: | 2,39,615 |
| | | | | | | 01 Pay | 1,64,800 |
| | | | | | | 03 Dearness Allowance | 51,088 |
| | | | | | | 55 House rent allowance | 4,200 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | Total of Vr no 81 - EST: | 2,20,088 |
| | | | | | | 01 Pay | 2,38,100 |
| | | | | | | 03 Dearness Allowance | 73,811 |
| | | | | | | 55 House rent allowance | 8,190 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 82 - EST | | | | | Total of Vr no 82 - EST: | 3,20,101 |
| | 83 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 83 - EST: | 31,978 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 1 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,62,800 |
| | | | | | | 03 Dearness Allowance | 2,36,468 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 76,020 |
| | | | | | | Total of Vr no 1 - EST: | 10,76,288 |
| | 100 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,22,000 |
| | | | | | | 03 Dearness Allowance | 1,92,820 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 49,400 |
| | | | | | | Total of Vr no 100 - EST: | 8,64,260 |
| | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,55,400 |
| | | | | | | 03 Dearness Allowance | 2,03,174 |
| | | | | | | 55 House rent allowance | 63,160 |
| | | | | | | Total of Vr no 101 - EST: | 9,21,734 |
| | 102 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,03,500 |
| | | | | | | 03 Dearness Allowance | 1,56,085 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 102 - EST: | 6,73,105 |
| | 103 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,87,384 |
| | | | | | | 03 Dearness Allowance | 2,11,203 |
| | | | | | | 55 House rent allowance | 21,470 |
| | | | | | | Total of Vr no 103 - EST: | 9,20,057 |
| | 104 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,49,900 |
| | | | | | | 03 Dearness Allowance | 2,01,469 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 53,340 |
| | | | | | | Total of Vr no 104 - EST: | 9,04,789 |
| | 105 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,34,600 |
| | | | | | | 03 Dearness Allowance | 2,27,726 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 72,958 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 105 - EST | | | | | Total of Vr no 105 - EST: | 10,35,324 |
| | 106 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 106 - EST: | 1,51,765 |
| | 107 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,11,200 |
| | | | | | | 03 Dearness Allowance | 1,89,472 |
| | | | | | | 55 House rent allowance | 20,270 |
| | | | | | | Total of Vr no 107 - EST: | 8,20,942 |
| | 108 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 108 - EST: | 2,51,067 |
| | 109 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,07,400 |
| | | | | | | 03 Dearness Allowance | 1,88,294 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,590 |
| | | | | | | Total of Vr no 109 - EST: | 8,15,324 |
| | 110 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,700 |
| | | | | | | 03 Dearness Allowance | 34,937 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 110 - EST: | 1,51,347 |
| | 111 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,53,300 |
| | | | | | | 03 Dearness Allowance | 2,02,523 |
| | | | | | | 55 House rent allowance | 21,300 |
| | | | | | | Total of Vr no 111 - EST: | 8,77,123 |
| | 112 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,07,700 |
| | | | | | | 03 Dearness Allowance | 2,50,387 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 81,540 |
| | | | | | | Total of Vr no 112 - EST: | 11,40,627 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,03,500 |
| | | | | | | 03 Dearness Allowance | 1,56,085 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 12 - EST: | 6,73,105 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,81,300 |
| | | | | | | 03 Dearness Allowance | 2,11,203 |
| | | | | | | 55 House rent allowance | 21,470 |
| | | | | | | Total of Vr no 13 - EST: | 9,13,973 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 14 - EST: | 1,08,087 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,49,900 |
| | | | | | | 03 Dearness Allowance | 2,01,469 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 53,340 |
| | | | | | | Total of Vr no 19 - EST: | 9,04,789 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,34,600 |
| | | | | | | 03 Dearness Allowance | 2,27,726 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 72,958 |
| | | | | | | Total of Vr no 20 - EST: | 10,35,324 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,12,700 |
| | | | | | | 03 Dearness Allowance | 34,937 |
| | | | | | | 55 House rent allowance | 3,710 |
| | | | | | | Total of Vr no 21 - EST: | 1,51,347 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,53,300 |
| | | | | | | 03 Dearness Allowance | 2,02,523 |
| | | | | | | 55 House rent allowance | 21,300 |
| | | | | | | Total of Vr no 22 - EST: | 8,77,123 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,34,300 |
| | | | | | | 03 Dearness Allowance | 72,633 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 23 - EST: | 3,25,153 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,85,800 |
| | | | | | | 03 Dearness Allowance | 2,43,598 |
| | | | | | | 55 House rent allowance | 75,820 |
| | | | | | | Total of Vr no 24 - EST: | 11,05,218 |
| | 29 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 55 House rent allowance | 5,180 |
| | | | | | | Total of Vr no 29 - EST: | 2,51,067 |
| | 30 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,07,400 |
| | | | | | | 03 Dearness Allowance | 1,88,294 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,590 |
| | | | | | | Total of Vr no 30 - EST: | 8,15,324 |
| | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,52,500 |
| | | | | | | 03 Dearness Allowance | 2,64,275 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 33 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 23,260 |
| | | | | | | Total of Vr no 33 - EST: | 11,40,075 |
| | 34 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,81,900 |
| | | | | | | 03 Dearness Allowance | 2,42,389 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 24,770 |
| | | | | | | Total of Vr no 34 - EST: | 10,50,059 |
| | 37 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,09,100 |
| | | | | | | 03 Dearness Allowance | 2,19,821 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 37 - EST: | 9,53,501 |
| | 38 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,34,200 |
| | | | | | | 03 Dearness Allowance | 72,602 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 38 - EST: | 3,13,032 |
| | 39 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,63,900 |
| | | | | | | 03 Dearness Allowance | 1,43,809 |
| | | | | | | 55 House rent allowance | 14,750 |
| | | | | | | Total of Vr no 39 - EST: | 6,22,459 |
| | 40 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,90,300 |
| | | | | | | 03 Dearness Allowance | 58,993 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 40 - EST: | 2,55,833 |
| | 41 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,12,500 |
| | | | | | | 03 Dearness Allowance | 1,58,875 |
| | | | | | | 55 House rent allowance | 18,380 |
| | | | | | | Total of Vr no 41 - EST: | 6,89,755 |
| | 47 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 47 - EST: | 1,51,765 |
| | 49 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,11,200 |
| | | | | | | 03 Dearness Allowance | 1,89,472 |
| | | | | | | 55 House rent allowance | 20,270 |
| | | | | | | Total of Vr no 49 - EST: | 8,20,942 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,200 |
| | | | | | | 03 Dearness Allowance | 1,17,552 |
| | | | | | | 55 House rent allowance | 10,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 59 - EST | | | | | Total of Vr no 59 - EST: | 5,07,712 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,00,200 |
| | | | | | | 03 Dearness Allowance | 1,86,062 |
| | | | | | | 55 House rent allowance | 16,310 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 60 - EST: | 8,02,572 |
| | | | | | | 01 Pay | 10,40,100 |
| | | | | | | 03 Dearness Allowance | 3,22,431 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 81,460 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 61 - EST: | 14,44,991 |
| | | | | | | 01 Pay | 7,03,400 |
| | | | | | | 03 Dearness Allowance | 2,18,054 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 67,360 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 62 - EST: | 9,88,854 |
| | | | | | | 01 Pay | 6,22,000 |
| | | | | | | 03 Dearness Allowance | 1,92,820 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 49,400 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 63 - EST: | 8,64,260 |
| | | | | | | 01 Pay | 6,82,200 |
| | | | | | | 03 Dearness Allowance | 2,11,482 |
| | | | | | | 55 House rent allowance | 63,160 |
| | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 64 - EST: | 9,56,842 |
| | | | | | | 01 Pay | 8,42,100 |
| | | | | | | 03 Dearness Allowance | 2,61,051 |
| | | | | | | 55 House rent allowance | 67,020 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 70 - EST: | 11,70,171 |
| | | | | | | 01 Pay | 4,40,800 |
| | | | | | | 03 Dearness Allowance | 1,36,648 |
| | | | | | | 55 House rent allowance | 42,120 |
| | 94 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 71 - EST: | 6,19,568 |
| | | | | | | 01 Pay | 6,96,000 |
| | | | | | | 03 Dearness Allowance | 2,15,760 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,290 |
| | 95 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 94 - EST: | 9,31,090 |
| | | | | | | 01 Pay | 7,81,900 |
| | | | | | | 03 Dearness Allowance | 2,42,389 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 24,770 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 95 - EST | | | | | Total of Vr no 95 - EST: | 10,50,059 |
| | 98 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 98 - EST: | 1,08,087 |
| | 99 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,09,100 |
| | | | | | | 03 Dearness Allowance | 2,19,821 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 99 - EST: | 9,53,501 |

| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 11 - EST | First | Voted | No Objection | 220202109 26 00 | 01 Pay | 2,81,500 |
| | | | | | | 03 Dearness Allowance | 87,265 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 11 - EST: | 3,78,765 |
| | 76 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 76 - EST: | 1,16,594 |
| | 77 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 2,92,900 |
| | | | | | | 03 Dearness Allowance | 90,799 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 77 - EST: | 3,93,699 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,57,84,289 |
| | | | | | | Total of Vr no 10 - GIA: | 5,57,84,289 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,28,82,750 |
| | | | | | | Total of Vr no 11 - GIA: | 4,28,82,750 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,02,70,572 |
| | | | | | | Total of Vr no 16 - GIA: | 5,02,70,572 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,12,49,864 |
| | | | | | | Total of Vr no 19 - GIA: | 3,12,49,864 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 33,815 |
| | | | | | | Total of Vr no 20 - GIA: | 33,815 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,11,840 |
| | | | | | | Total of Vr no 21 - GIA: | 1,11,840 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,48,08,632 |
| | | | | | | Total of Vr no 22 - GIA: | 1,48,08,632 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 37,709 |
| | | | | | | Total of Vr no 25 - GIA: | 37,709 |
| | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 96,117 |
| | | | | | | Total of Vr no 26 - GIA: | 96,117 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 60,659 |
| | | | | | | Total of Vr no 27 - GIA: | 60,659 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 41,383 |
| | | | | | | Total of Vr no 32 - GIA: | 41,383 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 41,383 |
| | | | | | | Total of Vr no 33 - GIA: | 41,383 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,02,43,109 |
| | | | | | | Total of Vr no 35 - GIA: | 2,02,43,109 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,94,77,911 |
| | | | | | | Total of Vr no 6 - GIA: | 4,94,77,911 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,53,97,248 |
| | | | | | | Total of Vr no 7 - GIA: | 7,53,97,248 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 14 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 39,02,155 |
| | | | | | | Total of Vr no 14 - GIA: | 39,02,155 |
| | 18 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 15,64,761 |
| | | | | | | Total of Vr no 18 - GIA: | 15,64,761 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 15 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 9,53,999 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004506 | 15 - GIA | | | | | Total of Vr no 15 - GIA: | 9,53,999 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004477 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 76,300 |
| | | | | | | 03 Dearness Allowance | 23,653 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,033 |
| | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,79,700 |
| | | | | | | 03 Dearness Allowance | 86,707 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 26,840 |
| | | | | | | Total of Vr no 10 - EST: | 3,93,347 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,90,860 |
| | | | | | | 03 Dearness Allowance | 1,83,148 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 46,000 |
| | | | | | | Total of Vr no 11 - EST: | 8,20,028 |
| | 16 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,76,800 |
| | | | | | | 03 Dearness Allowance | 1,16,808 |
| | | | | | | 55 House rent allowance | 33,080 |
| | | | | | | Total of Vr no 16 - EST: | 5,26,688 |
| | 17 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 76,300 |
| | | | | | | 03 Dearness Allowance | 23,653 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 17 - EST: | 1,08,033 |
| | 18 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,96,760 |
| | | | | | | 03 Dearness Allowance | 1,53,977 |
| | | | | | | 55 House rent allowance | 45,900 |
| | | | | | | Total of Vr no 18 - EST: | 6,96,637 |
| | 19 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,90,860 |
| | | | | | | 03 Dearness Allowance | 1,83,148 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 46,000 |
| | | | | | | Total of Vr no 19 - EST: | 8,20,028 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,76,800 |
| | | | | | | 03 Dearness Allowance | 1,16,808 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004477 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 33,080 |
| | | | | | | Total of Vr no 2 - EST: | 5,26,688 |
| | 20 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,02,760 |
| | | | | | | 03 Dearness Allowance | 1,24,837 |
| | | | | | | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 20 - EST: | 5,65,177 |
| | 21 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,12,860 |
| | | | | | | 03 Dearness Allowance | 96,968 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 28,400 |
| | | | | | | Total of Vr no 21 - EST: | 4,38,288 |
| | 22 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,79,700 |
| | | | | | | 03 Dearness Allowance | 86,707 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 26,840 |
| | | | | | | Total of Vr no 22 - EST: | 3,93,347 |
| | 23 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,98,000 |
| | | | | | | 03 Dearness Allowance | 1,54,380 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 42,740 |
| | | | | | | Total of Vr no 23 - EST: | 6,95,220 |
| | 24 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,55,700 |
| | | | | | | 03 Dearness Allowance | 1,10,267 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 30,520 |
| | | | | | | Total of Vr no 24 - EST: | 4,96,647 |
| | 25 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,15,800 |
| | | | | | | 03 Dearness Allowance | 97,898 |
| | | | | | | 55 House rent allowance | 30,880 |
| | | | | | | Total of Vr no 25 - EST: | 4,44,578 |
| | 26 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 7,31,500 |
| | | | | | | 03 Dearness Allowance | 2,26,734 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 66,140 |
| | | | | | | Total of Vr no 26 - EST: | 10,24,594 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,89,812 |
| | | | | | | 03 Dearness Allowance | 1,51,823 |
| | | | | | | 55 House rent allowance | 45,900 |
| | | | | | | Total of Vr no 3 - EST: | 6,87,535 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,02,760 |
| | | | | | | 03 Dearness Allowance | 1,24,837 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004477 | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 4 - EST: | 5,65,177 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,12,860 |
| | | | | | | 03 Dearness Allowance | 96,968 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 28,400 |
| | | | | | | Total of Vr no 5 - EST: | 4,38,288 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 7,31,500 |
| | | | | | | 03 Dearness Allowance | 2,26,734 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 66,140 |
| | | | | | | Total of Vr no 6 - EST: | 10,24,594 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,15,800 |
| | | | | | | 03 Dearness Allowance | 97,898 |
| | | | | | | 55 House rent allowance | 30,880 |
| | | | | | | Total of Vr no 7 - EST: | 4,44,578 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,15,300 |
| | | | | | | 03 Dearness Allowance | 97,743 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 27,180 |
| | | | | | | Total of Vr no 8 - EST: | 4,40,383 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,98,000 |
| | | | | | | 03 Dearness Allowance | 1,54,380 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 42,740 |
| | | | | | | Total of Vr no 9 - EST: | 6,95,220 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004504 | 6 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 69,710 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **46,39,40,446** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003065 | 49 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 49 - EST: | 1,13,539 |
| 64003102 | 51 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 1,61,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 51 - EST: | 2,25,863 |
| | 77 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 1,61,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 77 - EST: | 2,25,863 |
| 64003223 | 50 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 50 - EST: | 1,01,618 |
| | 78 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 78 - EST: | 1,01,618 |
| 64004503 | 58 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 1,08,88,557 |
| | | | | | | 03 Dearness Allowance | 33,74,908 |
| | | | | | | 06 Other Allowances | 1,430 |
| | | | | | | 55 House rent allowance | 8,45,540 |
| | | | | | | Total of Vr no 58 - EST: | 1,51,10,435 |
| | 59 - EST | Second | Voted | No Objection | 220202001 03 00 | 01 Pay | 31,38,250 |
| | | | | | | 03 Dearness Allowance | 9,69,153 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 2,65,920 |
| | | | | | | Total of Vr no 59 - EST: | 43,74,823 |
| | 6 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 31,22,300 |
| | | | | | | 03 Dearness Allowance | 9,67,913 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 2,58,680 |
| | | | | | | Total of Vr no 6 - EST: | 43,50,393 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004503 | 60 - EST | Second | Voted | No Objection | 220202001 03 00 | 03 Dearness Allowance | 13,260 |
| | | | | | | Total of Vr no 60 - EST: | 13,260 |
| | 7 - EST | First | Voted | No Objection | 220202001 03 00 | 01 Pay | 1,08,84,894 |
| | | | | | | 03 Dearness Allowance | 33,74,908 |
| | | | | | | 06 Other Allowances | 1,430 |
| | | | | | | 55 House rent allowance | 8,45,540 |
| | | | | | | Total of Vr no 7 - EST: | 1,51,06,772 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 Examinations |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003226 | 57 - EST | Second | Voted | No Objection | 220202108 03 00 | 01 Pay | 69,333 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 57 - EST: | 98,500 |
| | 84 - EST | Second | Voted | No Objection | 220202108 03 00 | 01 Pay | 69,700 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 84 - EST: | 98,867 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004505 | 14 - EST | First | Voted | No Objection | 220202108 03 00 | 01 Pay | 36,27,200 |
| | | | | | | 03 Dearness Allowance | 11,24,432 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 3,50,120 |
| | | | | | | Total of Vr no 14 - EST: | 51,05,152 |
| | 15 - EST | First | Voted | No Objection | 220202108 03 00 | 01 Pay | 55,86,600 |
| | | | | | | 03 Dearness Allowance | 17,31,846 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 4,73,260 |
| | | | | | | Total of Vr no 15 - EST: | 77,92,626 |
| | 85 - EST | Second | Voted | No Objection | 220202108 03 00 | 01 Pay | 36,27,200 |
| | | | | | | 03 Dearness Allowance | 11,24,432 |
| | | | | | | 06 Other Allowances | 3,400 |
| | | | | | | 55 House rent allowance | 3,50,120 |
| | | | | | | Total of Vr no 85 - EST: | 51,05,152 |
| | 86 - EST | Second | Voted | No Objection | 220202108 03 00 | 01 Pay | 55,11,000 |
| | | | | | | 03 Dearness Allowance | 17,08,410 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004505 | 86 - EST | Second | Voted | No Objection | 220202108 03 00 | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 4,67,660 |
| | | | | | | Total of Vr no 86 - EST: | 76,87,990 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004501 | 10 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 28,61,200 |
| | | | | | | 03 Dearness Allowance | 8,86,972 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 2,78,040 |
| | | | | | | Total of Vr no 10 - EST: | 40,27,812 |
| | 11 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 39,05,900 |
| | | | | | | 03 Dearness Allowance | 12,10,829 |
| | | | | | | 55 House rent allowance | 3,22,380 |
| | | | | | | Total of Vr no 11 - EST: | 54,39,109 |
| | 87 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 28,61,200 |
| | | | | | | 03 Dearness Allowance | 8,86,972 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 2,78,040 |
| | | | | | | Total of Vr no 87 - EST: | 40,27,812 |
| | 88 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 39,05,900 |
| | | | | | | 03 Dearness Allowance | 12,10,829 |
| | | | | | | 55 House rent allowance | 3,22,380 |
| | | | | | | Total of Vr no 88 - EST: | 54,39,109 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 34 - EST | First | Voted | No Objection | 220202108 05 00 | 01 Pay | 10,50,900 |
| | | | | | | 03 Dearness Allowance | 3,25,779 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 94,220 |
| | | | | | | Total of Vr no 34 - EST: | 14,71,899 |
| | 35 - EST | First | Voted | No Objection | 220202108 05 00 | 01 Pay | 8,53,900 |
| | | | | | | 03 Dearness Allowance | 2,64,709 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 73,500 |
| | | | | | | Total of Vr no 35 - EST: | 11,93,149 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 38 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 31,27,694 |
| | | | | | | 03 Dearness Allowance | 9,69,585 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 2,15,928 |
| | | | | | | Total of Vr no 38 - EST: | 43,13,527 |
| | 39 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 44,83,755 |
| | | | | | | 03 Dearness Allowance | 13,89,964 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 3,63,912 |
| | | | | | | Total of Vr no 39 - EST: | 62,40,431 |
| | 45 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 22,61,200 |
| | | | | | | 03 Dearness Allowance | 7,00,972 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,73,180 |
| | | | | | | Total of Vr no 45 - EST: | 31,35,472 |
| | 46 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,40,300 |
| | | | | | | 03 Dearness Allowance | 3,22,493 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 90,240 |
| | | | | | | Total of Vr no 46 - EST: | 14,53,073 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 4,878 |
| | | | | | | Total of Vr no 56 - EST: | 1,03,652 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 1 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 22,340 |
| | | | | | | Total of Vr no 1 - EST: | 3,32,366 |
| | 2 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 5,50,200 |
| | | | | | | 03 Dearness Allowance | 1,70,562 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 47,980 |
| | | | | | | Total of Vr no 2 - EST: | 7,69,062 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | PRAYAGRAJ-2 (64) |
|---|---|

| Total of PRAYAGRAJ-2 (64): | 10,35,58,944 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004506 | 5 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 3,56,756 |
| | | | | | | Total of Vr no 5 - GIA: | 3,56,756 |
| | 6 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 4,00,679 |
| | | | | | | Total of Vr no 6 - GIA: | 4,00,679 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004506 | 7 - GIA | First | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 2,79,305 |
| | | | | | | Total of Vr no 7 - GIA: | 2,79,305 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004504 | 15 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 15 - EST: | 64,376 |
| | 16 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 6,010 |
| | | | | | | Total of Vr no 16 - EST: | 1,61,769 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004504 | 17 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 99,100 |
| | | | | | | 03 Dearness Allowance | 30,721 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 17 - EST: | 1,33,141 |
| | 8 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,54,480 |
| | | | | | | 03 Dearness Allowance | 2,02,864 |
| | | | | | | 55 House rent allowance | 31,000 |
| | | | | | | Total of Vr no 8 - EST: | 8,88,344 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004504 | 10 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 27,05,100 |
| | | | | | | 03 Dearness Allowance | 8,38,271 |
| | | | | | | 55 House rent allowance | 96,740 |
| | | | | | | Total of Vr no 10 - EST: | 36,40,111 |
| | 7 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 9,87,800 |
| | | | | | | 03 Dearness Allowance | 3,06,218 |
| | | | | | | 55 House rent allowance | 40,480 |
| | | | | | | Total of Vr no 7 - EST: | 13,34,498 |
| | 9 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 8,24,600 |
| | | | | | | 03 Dearness Allowance | 2,55,626 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 21,000 |
| | | | | | | Total of Vr no 9 - EST: | 11,03,226 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004504 | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,18,300 |
| | | | | | | 03 Dearness Allowance | 4,08,673 |
| | | | | | | 55 House rent allowance | 54,490 |
| | | | | | | Total of Vr no 11 - EST: | 17,81,463 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,67,200 |
| | | | | | | 03 Dearness Allowance | 1,44,832 |
| | | | | | | 55 House rent allowance | 15,715 |
| | | | | | | Total of Vr no 12 - EST: | 6,27,747 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,100 |
| | | | | | | 03 Dearness Allowance | 52,111 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 13 - EST: | 2,25,411 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 59,34,380 |
| | | | | | | 03 Dearness Allowance | 18,39,633 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 2,22,940 |
| | | | | | | Total of Vr no 14 - EST: | 79,98,033 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 58,65,560 |
| | | | | | | 03 Dearness Allowance | 18,16,538 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,78,151 |
| | | | | | | Total of Vr no 20 - EST: | 78,60,349 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,28,40,805 |
| | | | | | | Total of Vr no 11 - GIA: | 2,28,40,805 |
| | 12 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,97,27,082 |
| | | | | | | Total of Vr no 12 - GIA: | 3,97,27,082 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,57,450 |
| | | | | | | Total of Vr no 28 - GIA: | 16,57,450 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 33,30,327 |
| | | | | | | Total of Vr no 29 - GIA: | 33,30,327 |
| | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,43,487 |
| | | | | | | Total of Vr no 33 - GIA: | 10,43,487 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,86,135 |
| | | | | | | Total of Vr no 34 - GIA: | 6,86,135 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004506 | 8 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 11,49,962 |
| | | | | | | Total of Vr no 8 - GIA: | 11,49,962 |
| | 9 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 4,21,256 |
| | | | | | | Total of Vr no 9 - GIA: | 4,21,256 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004476 | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,28,300 |
| | | | | | | 03 Dearness Allowance | 39,773 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 3 - EST: | 1,74,453 |
| | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,27,091 |
| | | | | | | 03 Dearness Allowance | 1,03,292 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,070 |
| | | | | | | Total of Vr no 4 - EST: | 4,44,493 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,27,091 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004476 | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 03 Dearness Allowance | 1,03,292 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,070 |
| | | | | | | Total of Vr no 5 - EST: | 4,44,493 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,28,300 |
| | | | | | | 03 Dearness Allowance | 39,773 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 6 - EST: | 1,74,453 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 59,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 80,526 |
| | 2 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 36,440 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 49,194 |
| | | | | | | **Total of RAIBAREILLY (45):** | **9,90,79,324** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004506 | 11 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 4,86,590 |
| | | | | | | Total of Vr no 11 - GIA: | 4,86,590 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 12 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 31,031 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 12 - EST: | 1,35,911 |
| | 13 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 13 - EST: | 1,13,473 |
| | 29 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,00,100 |
| | | | | | | 03 Dearness Allowance | 31,031 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 29 - EST: | 1,35,911 |
| | 30 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 4,350 |
| | | | | | | Total of Vr no 30 - EST: | 1,13,473 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 11 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,38,800 |
| | | | | | | 03 Dearness Allowance | 1,36,028 |
| | | | | | | 55 House rent allowance | 14,640 |
| | | | | | | Total of Vr no 11 - EST: | 5,89,468 |
| | 28 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,38,800 |
| | | | | | | 03 Dearness Allowance | 1,36,028 |
| | | | | | | 55 House rent allowance | 14,640 |
| | | | | | | Total of Vr no 28 - EST: | 5,89,468 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,55,000 |
| | | | | | | 03 Dearness Allowance | 1,72,050 |
| | | | | | | 55 House rent allowance | 16,800 |
| | | | | | | Total of Vr no 25 - EST: | 7,43,850 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 12,83,000 |
| | | | | | | 03 Dearness Allowance | 3,97,730 |
| | | | | | | 55 House rent allowance | 51,820 |
| | | | | | | Total of Vr no 27 - EST: | 17,32,550 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 23 - EST: | 44,409 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 83,30,397 |
| | | | | | | 03 Dearness Allowance | 25,82,423 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,88,070 |
| | | | | | | Total of Vr no 24 - EST: | 1,12,01,690 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 48,69,300 |
| | | | | | | 03 Dearness Allowance | 15,08,553 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,98,980 |
| | | | | | | Total of Vr no 26 - EST: | 65,77,833 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,58,087 |
| | | | | | | 03 Dearness Allowance | 24,05,007 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,70,166 |
| | | | | | | Total of Vr no 31 - EST: | 1,04,34,060 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 47,05,700 |
| | | | | | | 03 Dearness Allowance | 14,58,209 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,93,970 |
| | | | | | | Total of Vr no 32 - EST: | 63,58,879 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 33 - EST: | 44,409 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 38 - EST: | 31,978 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004506 | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,73,00,562 |
| | | | | | | Total of Vr no 14 - GIA: | 2,73,00,562 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,31,59,869 |
| | | | | | | Total of Vr no 8 - GIA: | 2,31,59,869 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,31,184 |
| | | | | | | Total of Vr no 10 - GIA: | 1,31,184 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,959 |
| | | | | | | **Total of RAMPUR (17):** | **9,00,34,526** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 12 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 12 - EST: | 2,26,641 |
| | 14 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 14 - EST: | 2,16,417 |
| | 87 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 87 - EST: | 2,16,417 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 11 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,37,500 |
| | | | | | | 03 Dearness Allowance | 1,35,625 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,040 |
| | | | | | | Total of Vr no 11 - EST: | 5,99,205 |
| | 13 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,45,940 |
| | | | | | | 03 Dearness Allowance | 2,00,229 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 56,620 |
| | | | | | | Total of Vr no 13 - EST: | 9,02,869 |
| | 36 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,34,800 |
| | | | | | | 03 Dearness Allowance | 1,34,788 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 35,600 |
| | | | | | | Total of Vr no 36 - EST: | 6,05,308 |
| | 37 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,26,200 |
| | | | | | | 03 Dearness Allowance | 70,122 |
| | | | | | | 55 House rent allowance | 18,520 |
| | | | | | | Total of Vr no 37 - EST: | 3,14,842 |
| | 57 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,725 |
| | | | | | | 03 Dearness Allowance | 13,751 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 57 - EST | Second | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 57 - EST: | 23,476 |
| | 85 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,37,500 |
| | | | | | | 03 Dearness Allowance | 1,35,625 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,040 |
| | | | | | | Total of Vr no 85 - EST: | 5,99,205 |
| | 86 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,34,800 |
| | | | | | | 03 Dearness Allowance | 1,34,788 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 35,600 |
| | | | | | | Total of Vr no 86 - EST: | 6,05,308 |
| | 88 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,45,940 |
| | | | | | | 03 Dearness Allowance | 2,00,229 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 56,620 |
| | | | | | | Total of Vr no 88 - EST: | 9,02,869 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,90,800 |
| | | | | | | 03 Dearness Allowance | 1,21,148 |
| | | | | | | 55 House rent allowance | 36,940 |
| | | | | | | Total of Vr no 26 - EST: | 5,48,888 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,71,100 |
| | | | | | | 03 Dearness Allowance | 53,041 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 27 - EST: | 2,29,921 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 28 - EST: | 1,85,383 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,76,200 |
| | | | | | | 03 Dearness Allowance | 54,622 |
| | | | | | | 55 House rent allowance | 4,770 |
| | | | | | | Total of Vr no 29 - EST: | 2,35,592 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,26,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 39,122 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 30 - EST: | 1,69,262 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,03,400 |
| | | | | | | 03 Dearness Allowance | 63,054 |
| | | | | | | 55 House rent allowance | 5,810 |
| | | | | | | Total of Vr no 31 - EST: | 2,72,264 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,23,900 |
| | | | | | | 03 Dearness Allowance | 38,409 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 32 - EST: | 1,74,129 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,82,600 |
| | | | | | | 03 Dearness Allowance | 87,606 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 33 - EST: | 3,78,686 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,02,100 |
| | | | | | | 03 Dearness Allowance | 93,651 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 23,640 |
| | | | | | | Total of Vr no 34 - EST: | 4,20,141 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,73,500 |
| | | | | | | 03 Dearness Allowance | 53,785 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 38 - EST: | 2,33,065 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 39 - EST: | 1,24,724 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,32,800 |
| | | | | | | 03 Dearness Allowance | 1,03,168 |
| | | | | | | 55 House rent allowance | 31,560 |
| | | | | | | Total of Vr no 40 - EST: | 4,67,528 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,69,900 |
| | | | | | | 03 Dearness Allowance | 83,669 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 41 - EST: | 3,63,029 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,64,400 |
| | | | | | | 03 Dearness Allowance | 1,12,964 |
| | | | | | | 55 House rent allowance | 31,820 |
| | | | | | | Total of Vr no 42 - EST: | 5,09,184 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,74,600 |
| | | | | | | 03 Dearness Allowance | 54,126 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 43 - EST: | 2,34,506 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 44 - EST: | 60,659 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,87,800 |
| | | | | | | 03 Dearness Allowance | 89,218 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 45 - EST: | 3,88,058 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 52 - EST: | 3,08,404 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,96,000 |
| | | | | | | 03 Dearness Allowance | 1,22,760 |
| | | | | | | 55 House rent allowance | 12,360 |
| | | | | | | Total of Vr no 53 - EST: | 5,31,120 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,63,200 |
| | | | | | | 03 Dearness Allowance | 50,592 |
| | | | | | | 55 House rent allowance | 8,330 |
| | | | | | | Total of Vr no 55 - EST: | 2,22,122 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,53,300 |
| | | | | | | 03 Dearness Allowance | 47,523 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 56 - EST: | 2,06,373 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 58 - EST: | 60,659 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,15,400 |
| | | | | | | 03 Dearness Allowance | 66,774 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 59 - EST: | 2,89,534 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,20,700 |
| | | | | | | 03 Dearness Allowance | 99,417 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 60 - EST: | 4,31,417 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 61 - EST: | 1,86,440 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,18,300 |
| | | | | | | 03 Dearness Allowance | 36,673 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 62 - EST: | 1,60,543 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 64 - EST: | 2,59,142 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 65 - EST: | 62,362 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 66 - EST: | 1,24,861 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,36,400 |
| | | | | | | 03 Dearness Allowance | 1,35,284 |
| | | | | | | 55 House rent allowance | 42,600 |
| | | | | | | Total of Vr no 67 - EST: | 6,14,284 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,46,600 |
| | | | | | | 03 Dearness Allowance | 1,38,446 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 70 - EST: | 5,98,446 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,89,600 |
| | | | | | | 03 Dearness Allowance | 89,776 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 15 - EST: | 3,88,596 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,400 |
| | | | | | | 03 Dearness Allowance | 1,35,904 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 41,140 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 16 - EST | | | | | Total of Vr no 16 - EST: | 6,16,444 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,37,400 |
| | | | | | | 03 Dearness Allowance | 1,04,594 |
| | | | | | | 55 House rent allowance | 29,240 |
| | | | | | | Total of Vr no 18 - EST: | 4,71,234 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,07,800 |
| | | | | | | 03 Dearness Allowance | 64,418 |
| | | | | | | 55 House rent allowance | 6,890 |
| | | | | | | Total of Vr no 19 - EST: | 2,79,108 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,24,200 |
| | | | | | | 03 Dearness Allowance | 1,93,502 |
| | | | | | | 55 House rent allowance | 57,960 |
| | | | | | | Total of Vr no 20 - EST: | 8,75,662 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,31,500 |
| | | | | | | 03 Dearness Allowance | 40,765 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 21 - EST: | 1,77,055 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,11,400 |
| | | | | | | 03 Dearness Allowance | 2,20,534 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 57,060 |
| | | | | | | Total of Vr no 22 - EST: | 9,89,114 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,93,900 |
| | | | | | | 03 Dearness Allowance | 4,63,109 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,26,020 |
| | | | | | | Total of Vr no 23 - EST: | 20,83,209 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,64,400 |
| | | | | | | 03 Dearness Allowance | 1,12,964 |
| | | | | | | 55 House rent allowance | 19,020 |
| | | | | | | Total of Vr no 24 - EST: | 4,96,384 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,35,700 |
| | | | | | | 03 Dearness Allowance | 1,35,067 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,920 |
| | | | | | | Total of Vr no 25 - EST: | 5,83,727 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,07,600 |
| | | | | | | 03 Dearness Allowance | 1,26,356 |
| | | | | | | 55 House rent allowance | 12,410 |
| | | | | | | Total of Vr no 46 - EST: | 5,46,366 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,37,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 2,90,625 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 80,660 |
| | | | | | | Total of Vr no 47 - EST: | 13,09,145 |
| | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,10,500 |
| | | | | | | 03 Dearness Allowance | 65,255 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 48 - EST: | 2,83,375 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 6,860 |
| | | | | | | Total of Vr no 49 - EST: | 2,76,720 |
| | 50 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,45,200 |
| | | | | | | 03 Dearness Allowance | 76,012 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 50 - EST: | 3,29,632 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,500 |
| | | | | | | 03 Dearness Allowance | 73,315 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 51 - EST: | 3,18,235 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,200 |
| | | | | | | 03 Dearness Allowance | 30,752 |
| | | | | | | 55 House rent allowance | 1,951 |
| | | | | | | Total of Vr no 63 - EST: | 1,31,903 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,47,500 |
| | | | | | | 03 Dearness Allowance | 2,93,725 |
| | | | | | | 55 House rent allowance | 41,330 |
| | | | | | | Total of Vr no 68 - EST: | 12,82,555 |
| | 69 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,48,900 |
| | | | | | | 03 Dearness Allowance | 2,32,159 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 68,200 |
| | | | | | | Total of Vr no 69 - EST: | 10,49,299 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 74 - EST: | 1,11,100 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,07,800 |
| | | | | | | 03 Dearness Allowance | 64,418 |
| | | | | | | 55 House rent allowance | 6,890 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 75 - EST | | | | | Total of Vr no 75 - EST: | 2,79,108 |
| | 76 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,35,700 |
| | | | | | | 03 Dearness Allowance | 1,35,067 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,920 |
| | | | | | | Total of Vr no 76 - EST: | 5,83,727 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,89,600 |
| | | | | | | 03 Dearness Allowance | 89,776 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 77 - EST: | 3,88,596 |
| | 78 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,200 |
| | | | | | | 03 Dearness Allowance | 30,752 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 78 - EST: | 1,32,852 |
| | 79 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,38,400 |
| | | | | | | 03 Dearness Allowance | 1,35,904 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 41,140 |
| | | | | | | Total of Vr no 79 - EST: | 6,16,444 |
| | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,31,500 |
| | | | | | | 03 Dearness Allowance | 40,765 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 80 - EST: | 1,77,055 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,11,400 |
| | | | | | | 03 Dearness Allowance | 2,20,534 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 57,060 |
| | | | | | | Total of Vr no 81 - EST: | 9,89,114 |
| | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,10,500 |
| | | | | | | 03 Dearness Allowance | 65,255 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 82 - EST: | 2,83,375 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,45,200 |
| | | | | | | 03 Dearness Allowance | 76,012 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 83 - EST: | 3,29,632 |
| | 84 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 6,860 |
| | | | | | | Total of Vr no 84 - EST: | 2,76,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 26 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004504 | 17 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 4,46,200 |
| | | | | | | 03 Dearness Allowance | 1,38,322 |
| | | | | | | 55 House rent allowance | 42,080 |
| | | | | | | Total of Vr no 17 - EST: | 6,26,602 |
| | 35 - EST | Second | Voted | No Objection | 220202109 26 00 | 01 Pay | 4,41,500 |
| | | | | | | 03 Dearness Allowance | 1,36,865 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 39,160 |
| | | | | | | Total of Vr no 35 - EST: | 6,18,365 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004506 | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,27,06,781 |
| | | | | | | Total of Vr no 18 - GIA: | 3,27,06,781 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,68,28,637 |
| | | | | | | Total of Vr no 19 - GIA: | 3,68,28,637 |
| | 24 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,64,69,335 |
| | | | | | | Total of Vr no 24 - GIA: | 2,64,69,335 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,72,93,581 |
| | | | | | | Total of Vr no 25 - GIA: | 2,72,93,581 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004476 | 2 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,56,700 |
| | | | | | | 03 Dearness Allowance | 1,72,577 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 50,940 |
| | | | | | | Total of Vr no 2 - EST: | 7,80,337 |
| | 3 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,30,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 55 House rent allowance | 39,920 |
| | | | | | | Total of Vr no 3 - EST: | 7,35,399 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004476 | 4 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,97,500 |
| | | | | | | 03 Dearness Allowance | 1,23,225 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 33,820 |
| | | | | | | Total of Vr no 4 - EST: | 5,54,675 |
| | 5 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,30,900 |
| | | | | | | 03 Dearness Allowance | 1,64,579 |
| | | | | | | 55 House rent allowance | 39,920 |
| | | | | | | Total of Vr no 5 - EST: | 7,35,399 |
| | 6 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,56,700 |
| | | | | | | 03 Dearness Allowance | 1,72,577 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 50,940 |
| | | | | | | Total of Vr no 6 - EST: | 7,80,337 |
| | 7 - EST | Second | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,97,500 |
| | | | | | | 03 Dearness Allowance | 1,23,225 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 33,820 |
| | | | | | | Total of Vr no 7 - EST: | 5,54,675 |
| | | | | | | **Total of SAHARANPUR (02):** | **15,96,02,892** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004506 | 11 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 16,36,594 |
| | | | | | | Total of Vr no 11 - GIA: | 16,36,594 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004506 | 12 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 9,96,496 |
| | | | | | | Total of Vr no 12 - GIA: | 9,96,496 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 5 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,38,055 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,02,500 |
| | | | | | | 03 Dearness Allowance | 31,775 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,38,055 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 15 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 5,960 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 15 - EST | | | | | Total of Vr no 15 - EST: | 2,08,355 |
| | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 16 - EST: | 2,55,367 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 17 - EST: | 1,07,950 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,94,200 |
| | | | | | | 03 Dearness Allowance | 91,202 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 18 - EST: | 4,00,452 |
| | 19 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,62,900 |
| | | | | | | 03 Dearness Allowance | 81,499 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 19 - EST: | 3,54,399 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,33,200 |
| | | | | | | 03 Dearness Allowance | 72,292 |
| | | | | | | 55 House rent allowance | 9,450 |
| | | | | | | Total of Vr no 22 - EST: | 3,14,942 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,99,800 |
| | | | | | | 03 Dearness Allowance | 61,938 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 23 - EST: | 2,71,218 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,75,900 |
| | | | | | | 03 Dearness Allowance | 54,529 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 24 - EST: | 2,36,749 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,43,300 |
| | | | | | | 03 Dearness Allowance | 75,423 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 10 - EST: | 3,30,963 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004504 | 11 - EST | | | | | Total of Vr no 11 - EST: | 56,156 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,23,600 |
| | | | | | | 03 Dearness Allowance | 38,316 |
| | | | | | | 55 House rent allowance | 6,770 |
| | | | | | | Total of Vr no 12 - EST: | 1,68,686 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,69,100 |
| | | | | | | 03 Dearness Allowance | 83,421 |
| | | | | | | 55 House rent allowance | 12,630 |
| | | | | | | Total of Vr no 13 - EST: | 3,65,151 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,700 |
| | | | | | | 03 Dearness Allowance | 52,607 |
| | | | | | | 55 House rent allowance | 6,350 |
| | | | | | | Total of Vr no 7 - EST: | 2,28,657 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,13,100 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 9,110 |
| | | | | | | Total of Vr no 8 - EST: | 2,88,271 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,56,713 |
| | | | | | | 03 Dearness Allowance | 1,10,581 |
| | | | | | | 55 House rent allowance | 18,273 |
| | | | | | | Total of Vr no 9 - EST: | 4,85,567 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,34,400 |
| | | | | | | 03 Dearness Allowance | 41,664 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | | 1,81,974 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,04,67,207 |
| | | | | | | Total of Vr no 13 - GIA: | 5,04,67,207 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 98,702 |
| | | | | | | Total of Vr no 10 - GIA: | 98,702 |
| | | | | | | Total of SAMBHAL (92): | 5,77,29,966 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 Assistance to Non Government Primary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004506 | 23 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 55,181 |
| | | | | | | Total of Vr no 23 - GIA: | 55,181 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004504 | 6 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,43,500 |
| | | | | | | 03 Dearness Allowance | 75,485 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 6 - EST: | 3,28,685 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004504 | 10 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,98,200 |
| | | | | | | 03 Dearness Allowance | 92,442 |
| | | | | | | 55 House rent allowance | 15,390 |
| | | | | | | Total of Vr no 10 - EST: | 4,06,032 |
| | 11 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,29,200 |
| | | | | | | 03 Dearness Allowance | 71,052 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 11 - EST: | 3,11,392 |
| | 12 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,02,200 |
| | | | | | | 03 Dearness Allowance | 93,682 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 12 - EST: | 4,05,842 |
| | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 13 - EST: | 2,77,557 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 14 - EST: | 2,94,387 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004504 | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 15 - EST: | 2,46,042 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 16 - EST: | 3,74,180 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,80,700 |
| | | | | | | 03 Dearness Allowance | 87,017 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 17 - EST: | 3,78,757 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 18 - EST: | 1,96,780 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 19 - EST: | 2,46,042 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 20 - EST: | 3,08,404 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 21 - EST: | 3,08,404 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 22 - EST: | 1,23,021 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004504 | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,22,500 |
| | | | | | | 03 Dearness Allowance | 1,30,975 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 19,470 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004504 | 7 - EST | | | | | Total of Vr no 7 - EST: | 5,73,025 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,91,500 |
| | | | | | | 03 Dearness Allowance | 1,21,365 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,430 |
| | | | | | | Total of Vr no 8 - EST: | 5,29,455 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004506 | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,57,61,581 |
| | | | | | | Total of Vr no 20 - GIA: | 1,57,61,581 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,59,99,805 |
| | | | | | | Total of Vr no 21 - GIA: | 3,59,99,805 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,88,095 |
| | | | | | | Total of Vr no 27 - GIA: | 10,88,095 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 34,93,551 |
| | | | | | | Total of Vr no 28 - GIA: | 34,93,551 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,32,24,325 |
| | | | | | | Total of Vr no 31 - GIA: | 1,32,24,325 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,39,50,316 |
| | | | | | | Total of Vr no 32 - GIA: | 3,39,50,316 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004506 | 25 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 26,12,819 |
| | | | | | | Total of Vr no 25 - GIA: | 26,12,819 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004506 | 24 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 5,43,157 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 72 | Education Department (Secondary Education) |
|---|---|---|---|---|

| TREASURY NAME | SANT KABIR NAGAR (80) |
|---|---|

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004506 | 24 - GIA | | | | | Total of Vr no 24 - GIA: | 5,43,157 |
| | | | | | | Total of SANT KABIR NAGAR (80): | 11,20,36,835 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004506 | 61 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 4,24,482 |
| | | | | | | Total of Vr no 61 - GIA: | 4,24,482 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 1 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,100 |
| | | | | | | 03 Dearness Allowance | 18,631 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 82,351 |
| | 2 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,15,647 |
| | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,51,724 |
| | 41 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 41 - EST: | 1,51,724 |
| | 42 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 60,100 |
| | | | | | | 03 Dearness Allowance | 18,631 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 42 - EST: | 82,351 |
| | 43 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 85,700 |
| | | | | | | 03 Dearness Allowance | 26,567 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 43 - EST: | 1,15,647 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 16 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 11,29,800 |
| | | | | | | 03 Dearness Allowance | 3,49,494 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,600 |
| | | | | | | Total of Vr no 16 - EST: | 15,13,894 |
| | 29 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 29 - EST: | 1,16,594 |
| | 30 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,74,900 |
| | | | | | | 03 Dearness Allowance | 54,219 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 30 - EST: | 2,33,319 |
| | 31 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,73,900 |
| | | | | | | 03 Dearness Allowance | 2,39,909 |
| | | | | | | 55 House rent allowance | 39,560 |
| | | | | | | Total of Vr no 31 - EST: | 10,53,369 |
| | 32 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,78,000 |
| | | | | | | 03 Dearness Allowance | 2,41,180 |
| | | | | | | 55 House rent allowance | 35,010 |
| | | | | | | Total of Vr no 32 - EST: | 10,54,190 |
| | 33 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 8,69,200 |
| | | | | | | 03 Dearness Allowance | 2,69,452 |
| | | | | | | 55 House rent allowance | 44,160 |
| | | | | | | Total of Vr no 33 - EST: | 11,82,812 |
| | 34 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,23,600 |
| | | | | | | 03 Dearness Allowance | 2,24,316 |
| | | | | | | 55 House rent allowance | 34,960 |
| | | | | | | Total of Vr no 34 - EST: | 9,82,876 |
| | 35 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,66,200 |
| | | | | | | 03 Dearness Allowance | 1,75,522 |
| | | | | | | 55 House rent allowance | 23,140 |
| | | | | | | Total of Vr no 35 - EST: | 7,64,862 |
| | 36 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 6,45,600 |
| | | | | | | 03 Dearness Allowance | 2,00,136 |
| | | | | | | 55 House rent allowance | 26,680 |
| | | | | | | Total of Vr no 36 - EST: | 8,72,416 |
| | 37 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 19,32,540 |
| | | | | | | 03 Dearness Allowance | 5,98,517 |
| | | | | | | 55 House rent allowance | 89,240 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 37 - EST | | | | | Total of Vr no 37 - EST: | 26,20,297 |
| | 38 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 7,50,200 |
| | | | | | | 03 Dearness Allowance | 2,32,562 |
| | | | | | | 55 House rent allowance | 28,170 |
| | | | | | | Total of Vr no 38 - EST: | 10,10,932 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,44,000 |
| | | | | | | 03 Dearness Allowance | 1,68,640 |
| | | | | | | 55 House rent allowance | 23,030 |
| | | | | | | Total of Vr no 39 - EST: | 7,35,670 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,66,100 |
| | | | | | | 03 Dearness Allowance | 51,491 |
| | | | | | | 55 House rent allowance | 6,930 |
| | | | | | | Total of Vr no 12 - EST: | 2,24,521 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,39,600 |
| | | | | | | 03 Dearness Allowance | 74,276 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 13 - EST: | 3,20,496 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,08,400 |
| | | | | | | 03 Dearness Allowance | 95,604 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,910 |
| | | | | | | Total of Vr no 14 - EST: | 4,13,994 |
| | 19 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,09,000 |
| | | | | | | 03 Dearness Allowance | 1,26,790 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 19 - EST: | 5,50,890 |
| | 20 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,47,500 |
| | | | | | | 03 Dearness Allowance | 76,725 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 20 - EST: | 3,32,105 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,52,100 |
| | | | | | | 03 Dearness Allowance | 1,09,151 |
| | | | | | | 55 House rent allowance | 16,460 |
| | | | | | | Total of Vr no 21 - EST: | 4,77,711 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,26,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 2,86,874 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 42,160 |
| | | | | | | Total of Vr no 22 - EST: | 12,55,554 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,42,700 |
| | | | | | | 03 Dearness Allowance | 4,78,237 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 53,610 |
| | | | | | | Total of Vr no 23 - EST: | 20,74,907 |
| | 44 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,42,700 |
| | | | | | | 03 Dearness Allowance | 4,78,237 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 53,610 |
| | | | | | | Total of Vr no 44 - EST: | 20,74,907 |
| | 45 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,26,400 |
| | | | | | | 03 Dearness Allowance | 2,86,874 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 42,160 |
| | | | | | | Total of Vr no 45 - EST: | 12,55,554 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004506 | 26 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,61,650 |
| | | | | | | Total of Vr no 26 - GIA: | 12,61,650 |
| | 27 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,36,450 |
| | | | | | | Total of Vr no 27 - GIA: | 16,36,450 |
| | 28 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,74,895 |
| | | | | | | Total of Vr no 28 - GIA: | 6,74,895 |
| | 29 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,09,866 |
| | | | | | | Total of Vr no 29 - GIA: | 26,09,866 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,19,837 |
| | | | | | | Total of Vr no 30 - GIA: | 20,19,837 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,58,543 |
| | | | | | | Total of Vr no 31 - GIA: | 13,58,543 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,98,231 |
| | | | | | | Total of Vr no 32 - GIA: | 21,98,231 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004506 | 33 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,88,412 |
| | | | | | | Total of Vr no 33 - GIA: | 12,88,412 |
| | 34 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,65,436 |
| | | | | | | Total of Vr no 34 - GIA: | 12,65,436 |
| | 35 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,71,361 |
| | | | | | | Total of Vr no 35 - GIA: | 4,71,361 |
| | 37 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,50,491 |
| | | | | | | Total of Vr no 37 - GIA: | 8,50,491 |
| | 38 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,77,613 |
| | | | | | | Total of Vr no 38 - GIA: | 7,77,613 |
| | 39 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 39,15,123 |
| | | | | | | Total of Vr no 39 - GIA: | 39,15,123 |
| | 40 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,24,841 |
| | | | | | | Total of Vr no 40 - GIA: | 12,24,841 |
| | 41 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,38,715 |
| | | | | | | Total of Vr no 41 - GIA: | 4,38,715 |
| | 42 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,32,830 |
| | | | | | | Total of Vr no 42 - GIA: | 25,32,830 |
| | 43 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,13,150 |
| | | | | | | Total of Vr no 43 - GIA: | 16,13,150 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,26,252 |
| | | | | | | Total of Vr no 51 - GIA: | 8,26,252 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,88,681 |
| | | | | | | Total of Vr no 52 - GIA: | 7,88,681 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,65,801 |
| | | | | | | Total of Vr no 59 - GIA: | 6,65,801 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,83,971 |
| | | | | | | Total of Vr no 60 - GIA: | 4,83,971 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,08,833 |
| | | | | | | Total of Vr no 62 - GIA: | 26,08,833 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,11,565 |
| | | | | | | Total of Vr no 63 - GIA: | 20,11,565 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004504 | 15 - EST | First | Voted | No Objection | 220205103 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 15 - EST: | 1,53,398 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004506 | 44 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,17,644 |
| | | | | | | Total of Vr no 44 - GIA: | 1,17,644 |
| | 45 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,07,950 |
| | | | | | | Total of Vr no 45 - GIA: | 1,07,950 |
| | 46 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,52,932 |
| | | | | | | Total of Vr no 46 - GIA: | 3,52,932 |
| | 47 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 86,731 |
| | | | | | | Total of Vr no 47 - GIA: | 86,731 |
| | 48 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,17,644 |
| | | | | | | Total of Vr no 48 - GIA: | 1,17,644 |
| | 49 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,77,651 |
| | | | | | | Total of Vr no 49 - GIA: | 1,77,651 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004506 | 25 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 2,33,982 |
| | | | | | | Total of Vr no 25 - GIA: | 2,33,982 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **5,71,16,275** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004506 | 10 - GIA | First | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 1,10,362 |
| | | | | | | Total of Vr no 10 - GIA: | 1,10,362 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004506 | 7 - GIA | First | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 14,86,906 |
| | | | | | | Total of Vr no 7 - GIA: | 14,86,906 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 1 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,54,300 |
| | | | | | | 03 Dearness Allowance | 78,833 |
| | | | | | | 55 House rent allowance | 10,960 |
| | | | | | | Total of Vr no 1 - EST: | 3,44,093 |
| | 26 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 2,54,300 |
| | | | | | | 03 Dearness Allowance | 78,833 |
| | | | | | | 55 House rent allowance | 10,960 |
| | | | | | | Total of Vr no 26 - EST: | 3,44,093 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 27 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,69,400 |
| | | | | | | 03 Dearness Allowance | 2,07,514 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 18,780 |
| | | | | | | Total of Vr no 27 - EST: | 8,95,724 |
| | 3 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,69,400 |
| | | | | | | 03 Dearness Allowance | 2,07,514 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 18,780 |
| | | | | | | Total of Vr no 3 - EST: | 8,95,724 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 23,56,200 |
| | | | | | | 03 Dearness Allowance | 7,30,422 |
| | | | | | | 55 House rent allowance | 97,520 |
| | | | | | | Total of Vr no 13 - EST: | 31,84,142 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 24,51,400 |
| | | | | | | 03 Dearness Allowance | 7,59,934 |
| | | | | | | 55 House rent allowance | 73,790 |
| | | | | | | Total of Vr no 14 - EST: | 32,85,124 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 28,44,632 |
| | | | | | | 03 Dearness Allowance | 8,81,836 |
| | | | | | | 55 House rent allowance | 1,19,600 |
| | | | | | | Total of Vr no 17 - EST: | 38,46,068 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,06,900 |
| | | | | | | 03 Dearness Allowance | 95,139 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 9,070 |
| | | | | | | Total of Vr no 15 - EST: | 4,11,269 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,83,900 |
| | | | | | | 03 Dearness Allowance | 1,81,009 |
| | | | | | | 55 House rent allowance | 22,330 |
| | | | | | | Total of Vr no 16 - EST: | 7,87,239 |
| | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,17,700 |
| | | | | | | 03 Dearness Allowance | 4,39,487 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 56,720 |
| | | | | | | Total of Vr no 18 - EST: | 19,14,067 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,82,700 |
| | | | | | | 03 Dearness Allowance | 87,637 |
| | | | | | | 55 House rent allowance | 13,730 |
| | | | | | | Total of Vr no 21 - EST: | 3,84,067 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,27,300 |
| | | | | | | 03 Dearness Allowance | 39,463 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 22 - EST: | 1,70,703 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,03,900 |
| | | | | | | 03 Dearness Allowance | 1,56,209 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 22,330 |
| | | | | | | Total of Vr no 23 - EST: | 6,82,439 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,83,400 |
| | | | | | | 03 Dearness Allowance | 87,854 |
| | | | | | | 55 House rent allowance | 13,730 |
| | | | | | | Total of Vr no 24 - EST: | 3,84,984 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,18,800 |
| | | | | | | 03 Dearness Allowance | 4,39,828 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 57,060 |
| | | | | | | Total of Vr no 25 - EST: | 19,15,848 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,06,900 |
| | | | | | | 03 Dearness Allowance | 95,139 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 9,070 |
| | | | | | | Total of Vr no 28 - EST: | 4,11,269 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,40,100 |
| | | | | | | 03 Dearness Allowance | 74,431 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 29 - EST: | 3,22,571 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,02,800 |
| | | | | | | 03 Dearness Allowance | 1,24,868 |
| | | | | | | 55 House rent allowance | 15,110 |
| | | | | | | Total of Vr no 30 - EST: | 5,42,778 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,40,600 |
| | | | | | | 03 Dearness Allowance | 4,77,586 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 61,150 |
| | | | | | | Total of Vr no 31 - EST: | 20,79,496 |
| | 5 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,27,300 |
| | | | | | | 03 Dearness Allowance | 39,463 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 5 - EST: | 1,70,703 |
| | 6 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,40,600 |
| | | | | | | 03 Dearness Allowance | 4,77,586 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 61,150 |
| | | | | | | Total of Vr no 6 - EST: | 20,79,496 |
| | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,80,500 |
| | | | | | | 03 Dearness Allowance | 1,48,955 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 7 - EST | First | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 21,410 |
| | | | | | | Total of Vr no 7 - EST: | 6,50,865 |
| | 8 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,84,000 |
| | | | | | | 03 Dearness Allowance | 57,040 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 8 - EST: | 2,46,980 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004506 | 18 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,65,854 |
| | | | | | | Total of Vr no 18 - GIA: | 7,65,854 |
| | 19 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,01,002 |
| | | | | | | Total of Vr no 19 - GIA: | 9,01,002 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,97,08,802 |
| | | | | | | Total of Vr no 20 - GIA: | 1,97,08,802 |
| | 21 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,77,20,811 |
| | | | | | | Total of Vr no 21 - GIA: | 2,77,20,811 |
| | 6 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,08,74,699 |
| | | | | | | Total of Vr no 6 - GIA: | 2,08,74,699 |
| | 8 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,87,62,444 |
| | | | | | | Total of Vr no 8 - GIA: | 2,87,62,444 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004506 | 5 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 15,93,173 |
| | | | | | | Total of Vr no 5 - GIA: | 15,93,173 |
| | 9 - GIA | First | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 1,02,002 |
| | | | | | | Total of Vr no 9 - GIA: | 1,02,002 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004476 | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,19,900 |
| | | | | | | 03 Dearness Allowance | 1,61,169 |
| | | | | | | 06 Other Allowances | 1,760 |
| | | | | | | 55 House rent allowance | 18,500 |
| | | | | | | Total of Vr no 2 - EST: | 7,01,329 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004504 | 1 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 43,783 |

| | |
|---|---|
| Total of SHAHJAHANPUR (15): | 12,87,20,909 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAMLI (91)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004506 | 1 - GIA | First | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 4,56,223 |
| | | | | | | Total of Vr no 1 - GIA: | 4,56,223 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 19 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 19 - EST: | 1,42,116 |
| | 30 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 30 - EST: | 1,42,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 18 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 18 - EST: | 1,51,724 |
| | 31 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 31 - EST: | 1,51,724 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,16,287 |
| | | | | | | 03 Dearness Allowance | 67,049 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAMLI (91)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 20 - EST | First | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 7,420 |
| | | | | | | Total of Vr no 20 - EST: | 2,90,756 |
| | 21 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 21 - EST: | 1,11,094 |
| | 22 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,70,500 |
| | | | | | | 03 Dearness Allowance | 83,855 |
| | | | | | | 55 House rent allowance | 13,850 |
| | | | | | | Total of Vr no 22 - EST: | 3,68,205 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,68,506 |
| | | | | | | 03 Dearness Allowance | 52,237 |
| | | | | | | 55 House rent allowance | 8,571 |
| | | | | | | Total of Vr no 24 - EST: | 2,29,314 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,12,639 |
| | | | | | | 03 Dearness Allowance | 96,918 |
| | | | | | | 55 House rent allowance | 16,204 |
| | | | | | | Total of Vr no 28 - EST: | 4,25,761 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 29 - EST: | 1,14,369 |
| | 5 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 5 - EST: | 2,57,439 |
| | 6 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 1,85,383 |
| | 7 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 7 - EST: | 2,59,142 |
| | 8 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,53,300 |
| | | | | | | 03 Dearness Allowance | 47,523 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 8 - EST: | 2,06,373 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 10 - EST: | 1,23,021 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 11 - EST: | 1,55,169 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,69,400 |
| | | | | | | 03 Dearness Allowance | 2,07,514 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 12 - EST: | 9,00,814 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 13 - EST: | 2,51,558 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,63,800 |
| | | | | | | 03 Dearness Allowance | 1,12,778 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,890 |
| | | | | | | Total of Vr no 14 - EST: | 4,86,548 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 15 - EST: | 72,056 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,24,700 |
| | | | | | | 03 Dearness Allowance | 38,657 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 16 - EST: | 1,69,267 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,090 |
| | | | | | | Total of Vr no 17 - EST: | 2,97,592 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,82,800 |
| | | | | | | 03 Dearness Allowance | 87,668 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 25 - EST: | 3,80,928 |
| | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004504 | 32 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,090 |
| | | | | | | Total of Vr no 32 - EST: | 2,97,592 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,24,700 |
| | | | | | | 03 Dearness Allowance | 38,657 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 33 - EST: | 1,69,267 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 34 - EST: | 72,056 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,91,700 |
| | | | | | | 03 Dearness Allowance | 90,427 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 35 - EST: | 3,90,227 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,14,900 |
| | | | | | | 03 Dearness Allowance | 35,619 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 36 - EST: | 1,55,169 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 37 - EST: | 62,362 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 38 - EST: | 1,23,021 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,82,800 |
| | | | | | | 03 Dearness Allowance | 87,668 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 39 - EST: | 3,80,928 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 9 - EST: | 62,362 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 94,03,741 |
| | | | | | | Total of Vr no 13 - GIA: | 94,03,741 |
| | 15 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,41,98,742 |
| | | | | | | Total of Vr no 15 - GIA: | 4,41,98,742 |
| | 8 - GIA | First | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,72,80,099 |
| | | | | | | Total of Vr no 8 - GIA: | 3,72,80,099 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 Sanskrit Education |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004506 | 2 - GIA | First | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 3,95,550 |
| | | | | | | Total of Vr no 2 - GIA: | 3,95,550 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 50,700 |
| | | | | | | 03 Dearness Allowance | 15,717 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 1 - EST: | 68,777 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,20,600 |
| | | | | | | 03 Dearness Allowance | 1,30,386 |
| | | | | | | 55 House rent allowance | 19,500 |
| | | | | | | Total of Vr no 2 - EST: | 5,70,486 |
| | | | | | | **Total of SHAMLI (91):** | **9,99,59,071** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 49 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 49 - EST: | 90,920 |
| | 51 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 51 - EST: | 84,242 |
| | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 84,242 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 90,920 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 4 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,34,000 |
| | | | | | | 03 Dearness Allowance | 72,540 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 4 - EST: | 3,16,470 |
| | 48 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 2,34,000 |
| | | | | | | 03 Dearness Allowance | 72,540 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 48 - EST: | 3,16,470 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | Total of Vr no 5 - EST: | 1,42,921 |
| | 50 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | Total of Vr no 50 - EST: | 1,42,921 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 13 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 13 - EST: | 2,55,736 |
| | 14 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 14 - EST: | 48,664 |
| | 17 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,70,600 |
| | | | | | | 03 Dearness Allowance | 83,886 |
| | | | | | | 55 House rent allowance | 10,400 |
| | | | | | | Total of Vr no 17 - EST: | 3,64,886 |
| | 18 - EST | First | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,83,300 |
| | | | | | | 03 Dearness Allowance | 87,823 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 18 - EST: | 3,82,163 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 19 - EST: | 3,69,063 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 20 - EST: | 1,06,900 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 21 - EST: | 51,571 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,34,503 |
| | | | | | | 03 Dearness Allowance | 1,65,696 |
| | | | | | | 55 House rent allowance | 33,470 |
| | | | | | | Total of Vr no 22 - EST: | 7,33,669 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 23 - EST: | 2,46,042 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 26 - EST: | 3,70,766 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 27 - EST: | 2,47,745 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,83,600 |
| | | | | | | 03 Dearness Allowance | 1,18,916 |
| | | | | | | 55 House rent allowance | 14,900 |
| | | | | | | Total of Vr no 28 - EST: | 5,17,416 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 29 - EST: | 51,021 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 30 - EST: | 3,70,766 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,35,800 |
| | | | | | | 03 Dearness Allowance | 73,098 |
| | | | | | | 55 House rent allowance | 13,800 |
| | | | | | | Total of Vr no 31 - EST: | 3,22,698 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 32 - EST: | 1,14,369 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 38 - EST: | 2,46,042 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 39 - EST: | 2,61,119 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 40 - EST: | 3,70,766 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,29,700 |
| | | | | | | 03 Dearness Allowance | 71,207 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 41 - EST: | 3,10,107 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 42 - EST: | 2,46,042 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 43 - EST: | 2,01,627 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,33,400 |
| | | | | | | 03 Dearness Allowance | 72,354 |
| | | | | | | 55 House rent allowance | 8,190 |
| | | | | | | Total of Vr no 44 - EST: | 3,13,944 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,55,200 |
| | | | | | | 03 Dearness Allowance | 48,112 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 15 - EST: | 2,08,142 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 10,17,100 |
| | | | | | | 03 Dearness Allowance | 3,15,301 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 57,950 |
| | | | | | | Total of Vr no 16 - EST: | 13,90,391 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,81,400 |
| | | | | | | 03 Dearness Allowance | 87,234 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 24 - EST: | 3,76,164 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,54,000 |
| | | | | | | 03 Dearness Allowance | 1,71,740 |
| | | | | | | 55 House rent allowance | 21,090 |
| | | | | | | Total of Vr no 25 - EST: | 7,46,830 |
| | 33 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,11,100 |
| | | | | | | 03 Dearness Allowance | 65,441 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 5,930 |
| | | | | | | Total of Vr no 33 - EST: | 2,82,631 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,79,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004504 | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,79,490 |
| | | | | | | 55 House rent allowance | 22,460 |
| | | | | | | Total of Vr no 34 - EST: | 7,80,950 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,79,000 |
| | | | | | | 03 Dearness Allowance | 1,79,490 |
| | | | | | | 55 House rent allowance | 22,460 |
| | | | | | | Total of Vr no 52 - EST: | 7,80,950 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,14,000 |
| | | | | | | 03 Dearness Allowance | 66,340 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 53 - EST: | 2,86,560 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,81,400 |
| | | | | | | 03 Dearness Allowance | 87,234 |
| | | | | | | 55 House rent allowance | 7,530 |
| | | | | | | Total of Vr no 54 - EST: | 3,76,164 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,54,000 |
| | | | | | | 03 Dearness Allowance | 1,71,740 |
| | | | | | | 55 House rent allowance | 21,090 |
| | | | | | | Total of Vr no 55 - EST: | 7,46,830 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 60,000 |
| | | | | | | Total of Vr no 59 - EST: | 60,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,27,75,865 |
| | | | | | | Total of Vr no 10 - GIA: | 1,27,75,865 |
| | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,89,10,749 |
| | | | | | | Total of Vr no 11 - GIA: | 1,89,10,749 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,12,99,065 |
| | | | | | | Total of Vr no 17 - GIA: | 1,12,99,065 |
| | 22 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,81,242 |
| | | | | | | Total of Vr no 22 - GIA: | 17,81,242 |
| | 23 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,09,225 |
| | | | | | | Total of Vr no 23 - GIA: | 5,09,225 |
| | 25 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,58,70,644 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004506 | 25 - GIA | | | | | Total of Vr no 25 - GIA: | 1,58,70,644 |
| | 30 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 81,66,074 |
| | | | | | | Total of Vr no 30 - GIA: | 81,66,074 |
| | 31 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 91,10,933 |
| | | | | | | Total of Vr no 31 - GIA: | 91,10,933 |
| | 32 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,63,17,125 |
| | | | | | | Total of Vr no 32 - GIA: | 1,63,17,125 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,24,47,897 |
| | | | | | | Total of Vr no 7 - GIA: | 1,24,47,897 |
| | 8 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 50,06,348 |
| | | | | | | Total of Vr no 8 - GIA: | 50,06,348 |
| | 9 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 75,05,065 |
| | | | | | | Total of Vr no 9 - GIA: | 75,05,065 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004506 | 14 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 4,24,596 |
| | | | | | | Total of Vr no 14 - GIA: | 4,24,596 |
| | 16 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 14,23,655 |
| | | | | | | Total of Vr no 16 - GIA: | 14,23,655 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004506 | 15 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31Subsidiary Grant-General (Pay) | 11,98,840 |
| | | | | | | Total of Vr no 15 - GIA: | 11,98,840 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **13,65,55,163** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004506 | 19 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31 Subsidiary Grant-General (Pay) | 2,57,749 |
| | | | | | | Total of Vr no 19 - GIA: | 2,57,749 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004506 | 17 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31 Subsidiary Grant-General (Pay) | 5,11,696 |
| | | | | | | Total of Vr no 17 - GIA: | 5,11,696 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 114 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 114 - EST: | 94,510 |
| | 8 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 8 - EST: | 94,510 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 112 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,06,100 |
| | | | | | | 03 Dearness Allowance | 1,56,891 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 112 - EST: | 6,85,761 |
| | 113 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 99,700 |
| | | | | | | 03 Dearness Allowance | 30,907 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 113 - EST: | 1,35,707 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 7 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 99,700 |
| | | | | | | 03 Dearness Allowance | 30,907 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 7 - EST: | 1,35,707 |
| | 9 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 5,06,100 |
| | | | | | | 03 Dearness Allowance | 1,56,891 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 9 - EST: | 6,85,761 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 102 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 102 - EST: | 2,46,042 |
| | 103 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 103 - EST: | 1,85,383 |
| | 104 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 89,800 |
| | | | | | | 03 Dearness Allowance | 27,838 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 104 - EST: | 1,21,318 |
| | 105 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 105 - EST: | 1,85,383 |
| | 106 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 106 - EST: | 2,46,042 |
| | 107 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,08,700 |
| | | | | | | 03 Dearness Allowance | 64,697 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 107 - EST: | 2,81,557 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 108 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 108 - EST: | 2,78,020 |
| | 109 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 109 - EST: | 1,16,594 |
| | 110 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 110 - EST: | 1,83,680 |
| | 111 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 111 - EST: | 1,06,900 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,58,400 |
| | | | | | | 03 Dearness Allowance | 49,104 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 14 - EST: | 2,13,824 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,06,900 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 18 - EST: | 2,46,042 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 19 - EST: | 1,03,887 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 20 - EST: | 2,15,658 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 21 - EST: | 1,17,644 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 22 - EST: | 2,35,062 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 23 - EST: | 2,15,658 |
| | 26 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 26 - EST: | 1,06,900 |
| | 27 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,91,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 27 - EST: | 2,58,439 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 28 - EST: | 99,042 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,13,300 |
| | | | | | | 03 Dearness Allowance | 66,123 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 29 - EST: | 2,91,663 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 30 - EST: | 1,06,900 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 31 - EST: | 1,85,383 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,400 |
| | | | | | | 03 Dearness Allowance | 28,644 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 32 - EST: | 1,24,724 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 33 - EST: | 2,46,042 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 34 - EST: | 1,06,900 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,34,200 |
| | | | | | | 03 Dearness Allowance | 72,602 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 35 - EST: | 3,16,002 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 36 - EST: | 1,10,044 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,11,800 |
| | | | | | | 03 Dearness Allowance | 65,658 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 37 - EST: | 2,85,618 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 38 - EST: | 2,07,774 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 39 - EST: | 1,23,021 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 40 - EST: | 1,20,000 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,05,100 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 41 - EST: | 2,76,041 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 43 - EST: | 1,85,383 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 44 - EST: | 1,23,021 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 36,600 |
| | | | | | | 03 Dearness Allowance | 11,346 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 50,046 |
| | 73 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 73 - EST: | 1,06,900 |
| | 74 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 74 - EST: | 1,85,383 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 77 - EST: | 2,78,020 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 78 - EST: | 1,10,044 |
| | 81 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,60,400 |
| | | | | | | 03 Dearness Allowance | 49,724 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 81 - EST: | 2,16,444 |
| | 82 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 2,520 |
| | | | | | | Total of Vr no 82 - EST: | 1,25,398 |
| | 85 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,71,200 |
| | | | | | | 03 Dearness Allowance | 84,072 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 85 - EST: | 3,65,272 |
| | 88 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,19,400 |
| | | | | | | 03 Dearness Allowance | 68,014 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 88 - EST: | 2,95,574 |
| | 89 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,17,000 |
| | | | | | | 03 Dearness Allowance | 67,270 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 89 - EST: | 2,92,430 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 90 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 90 - EST: | 2,78,020 |
| | 91 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 91 - EST: | 1,16,594 |
| | 92 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,43,400 |
| | | | | | | 03 Dearness Allowance | 44,454 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 92 - EST: | 1,93,374 |
| | 93 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 93 - EST: | 1,20,000 |
| | 94 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,06,000 |
| | | | | | | 03 Dearness Allowance | 63,860 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 94 - EST: | 2,78,020 |
| | 95 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 95 - EST: | 1,03,887 |
| | 96 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 96 - EST: | 1,23,021 |
| | 97 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 97 - EST: | 1,13,319 |
| | 98 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 98 - EST: | 1,83,680 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 100 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,33,600 |
| | | | | | | 03 Dearness Allowance | 1,65,416 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 25,550 |
| | | | | | | Total of Vr no 100 - EST: | 7,24,646 |
| | 101 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,47,100 |
| | | | | | | 03 Dearness Allowance | 2,62,601 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 27,280 |
| | | | | | | Total of Vr no 101 - EST: | 11,37,061 |
| | 115 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,17,400 |
| | | | | | | 03 Dearness Allowance | 98,394 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 115 - EST: | 4,26,624 |
| | 116 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,45,300 |
| | | | | | | 03 Dearness Allowance | 45,043 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 116 - EST: | 1,94,283 |
| | 117 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,28,200 |
| | | | | | | 03 Dearness Allowance | 4,11,742 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 54,770 |
| | | | | | | Total of Vr no 117 - EST: | 17,94,792 |
| | 118 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,31,900 |
| | | | | | | 03 Dearness Allowance | 71,889 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 118 - EST: | 3,13,319 |
| | 119 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,06,400 |
| | | | | | | 03 Dearness Allowance | 94,984 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 119 - EST: | 4,10,044 |
| | 120 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,52,700 |
| | | | | | | 03 Dearness Allowance | 78,337 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 120 - EST: | 3,39,637 |
| | 121 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 121 - EST: | 2,13,142 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 122 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 99,083 |
| | | | | | | 03 Dearness Allowance | 30,716 |
| | | | | | | 55 House rent allowance | 3,617 |
| | | | | | | Total of Vr no 122 - EST: | 1,33,416 |
| | 123 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,76,000 |
| | | | | | | 03 Dearness Allowance | 85,560 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 123 - EST: | 3,68,780 |
| | 124 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,40,800 |
| | | | | | | 03 Dearness Allowance | 74,648 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 124 - EST: | 3,23,398 |
| | 16 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,80,300 |
| | | | | | | 03 Dearness Allowance | 86,893 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,190 |
| | | | | | | Total of Vr no 16 - EST: | 3,76,423 |
| | 17 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,66,600 |
| | | | | | | 03 Dearness Allowance | 2,37,646 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 20,880 |
| | | | | | | Total of Vr no 17 - EST: | 10,25,246 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,59,200 |
| | | | | | | 03 Dearness Allowance | 49,352 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,550 |
| | | | | | | Total of Vr no 24 - EST: | 2,13,142 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,27,700 |
| | | | | | | 03 Dearness Allowance | 39,587 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 25 - EST: | 1,71,947 |
| | 46 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,31,900 |
| | | | | | | 03 Dearness Allowance | 71,889 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 46 - EST: | 3,13,319 |
| | 47 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,28,200 |
| | | | | | | 03 Dearness Allowance | 4,11,742 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 54,770 |
| | | | | | | Total of Vr no 47 - EST: | 17,94,792 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 48 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,40,800 |
| | | | | | | 03 Dearness Allowance | 74,648 |
| | | | | | | 55 House rent allowance | 7,950 |
| | | | | | | Total of Vr no 48 - EST: | 3,23,398 |
| | 49 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,76,000 |
| | | | | | | 03 Dearness Allowance | 85,560 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 49 - EST: | 3,68,780 |
| | 50 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 50 - EST: | 2,06,365 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,30,900 |
| | | | | | | 03 Dearness Allowance | 1,33,579 |
| | | | | | | 55 House rent allowance | 15,640 |
| | | | | | | Total of Vr no 51 - EST: | 5,80,119 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,45,300 |
| | | | | | | 03 Dearness Allowance | 45,043 |
| | | | | | | 55 House rent allowance | 3,940 |
| | | | | | | Total of Vr no 52 - EST: | 1,94,283 |
| | 53 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,17,400 |
| | | | | | | 03 Dearness Allowance | 98,394 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 53 - EST: | 4,26,624 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,31,100 |
| | | | | | | 03 Dearness Allowance | 71,641 |
| | | | | | | 55 House rent allowance | 9,230 |
| | | | | | | Total of Vr no 54 - EST: | 3,11,971 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 55 - EST: | 1,83,680 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 56 - EST: | 1,87,247 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,36,900 |
| | | | | | | 03 Dearness Allowance | 73,439 |
| | | | | | | 55 House rent allowance | 9,230 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 57 - EST | | | | | Total of Vr no 57 - EST: | 3,19,569 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 58 - EST: | 1,78,520 |
| | | | | | | 01 Pay | 1,93,600 |
| | | | | | | 03 Dearness Allowance | 60,016 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,280 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 59 - EST: | 2,60,936 |
| | | | | | | 01 Pay | 1,10,300 |
| | | | | | | 03 Dearness Allowance | 34,193 |
| | | | | | | 55 House rent allowance | 3,210 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 60 - EST: | 1,47,703 |
| | | | | | | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 61 - EST: | 2,04,771 |
| | | | | | | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,840 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 62 - EST: | 98,860 |
| | | | | | | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,360 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 63 - EST: | 2,51,763 |
| | | | | | | 01 Pay | 1,75,100 |
| | | | | | | 03 Dearness Allowance | 54,281 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 7,550 |
| | 65 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 64 - EST: | 2,37,011 |
| | | | | | | 01 Pay | 3,42,800 |
| | | | | | | 03 Dearness Allowance | 1,06,268 |
| | | | | | | 55 House rent allowance | 16,210 |
| | 70 - EST | Second | Voted | No Objection | 220202109 03 00 | Total of Vr no 65 - EST: | 4,65,278 |
| | | | | | | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 2,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 70 - EST | | | | | Total of Vr no 70 - EST: | 1,09,012 |
| | 71 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 71 - EST: | 1,86,099 |
| | 72 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,55,900 |
| | | | | | | 03 Dearness Allowance | 2,03,329 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,610 |
| | | | | | | Total of Vr no 72 - EST: | 8,90,879 |
| | 75 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,06,400 |
| | | | | | | 03 Dearness Allowance | 94,984 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 75 - EST: | 4,10,044 |
| | 76 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,52,700 |
| | | | | | | 03 Dearness Allowance | 78,337 |
| | | | | | | 55 House rent allowance | 8,600 |
| | | | | | | Total of Vr no 76 - EST: | 3,39,637 |
| | 79 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 79 - EST: | 1,06,900 |
| | 80 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 90,200 |
| | | | | | | 03 Dearness Allowance | 27,962 |
| | | | | | | 55 House rent allowance | 3,370 |
| | | | | | | Total of Vr no 80 - EST: | 1,21,532 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,79,300 |
| | | | | | | 03 Dearness Allowance | 1,17,583 |
| | | | | | | 55 House rent allowance | 15,360 |
| | | | | | | Total of Vr no 83 - EST: | 5,12,243 |
| | 84 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,94,100 |
| | | | | | | 03 Dearness Allowance | 60,171 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 84 - EST: | 2,63,751 |
| | 86 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,61,200 |
| | | | | | | 03 Dearness Allowance | 49,972 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 86 - EST: | 2,17,492 |
| | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,03,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 87 - EST | Second | Voted | No Objection | 220202109 03 00 | 03 Dearness Allowance | 1,25,054 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,210 |
| | | | | | | Total of Vr no 87 - EST: | 5,39,784 |
| | 99 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,41,900 |
| | | | | | | 03 Dearness Allowance | 1,05,989 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 13,920 |
| | | | | | | Total of Vr no 99 - EST: | 4,62,689 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004506 | 10 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,87,23,301 |
| | | | | | | Total of Vr no 10 - GIA: | 4,87,23,301 |
| | 16 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,37,20,440 |
| | | | | | | Total of Vr no 16 - GIA: | 1,37,20,440 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004506 | 11 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 3,89,444 |
| | | | | | | Total of Vr no 11 - GIA: | 3,89,444 |
| | 18 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,77,072 |
| | | | | | | Total of Vr no 18 - GIA: | 2,77,072 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,72,800 |
| | | | | | | 03 Dearness Allowance | 1,15,568 |
| | | | | | | 06 Other Allowances | 60 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004476 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 55 House rent allowance | 18,210 |
| | | | | | | Total of Vr no 1 - EST: | 5,06,638 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 94,900 |
| | | | | | | 03 Dearness Allowance | 29,419 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,28,839 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 79,800 |
| | | | | | | 03 Dearness Allowance | 24,738 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 1 - EST: | 1,08,498 |
| | | | | | | **Total of SITAPUR (46):** | **9,60,50,501** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004504 | 33 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 33 - EST: | 1,42,116 |
| | 6 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,05,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,42,116 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004504 | 32 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,94,200 |
| | | | | | | 03 Dearness Allowance | 1,53,202 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 20,890 |
| | | | | | | Total of Vr no 32 - EST: | 6,68,832 |
| | 5 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,94,200 |
| | | | | | | 03 Dearness Allowance | 1,53,202 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 20,890 |
| | | | | | | Total of Vr no 5 - EST: | 6,68,832 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004504 | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 9,68,600 |
| | | | | | | 03 Dearness Allowance | 3,00,266 |
| | | | | | | 55 House rent allowance | 26,230 |
| | | | | | | Total of Vr no 22 - EST: | 12,95,096 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 58,28,200 |
| | | | | | | 03 Dearness Allowance | 18,06,742 |
| | | | | | | 55 House rent allowance | 2,27,900 |
| | | | | | | Total of Vr no 23 - EST: | 78,62,842 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004504 | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 28,36,006 |
| | | | | | | 03 Dearness Allowance | 8,79,162 |
| | | | | | | 06 Other Allowances | 2,710 |
| | | | | | | 55 House rent allowance | 83,565 |
| | | | | | | Total of Vr no 18 - EST: | 38,01,443 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 96,58,700 |
| | | | | | | 03 Dearness Allowance | 29,94,197 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 3,81,120 |
| | | | | | | Total of Vr no 19 - EST: | 1,30,35,177 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,02,800 |
| | | | | | | 03 Dearness Allowance | 1,86,868 |
| | | | | | | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 20 - EST: | 8,11,788 |
| | 34 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 27,58,200 |
| | | | | | | 03 Dearness Allowance | 8,55,042 |
| | | | | | | 06 Other Allowances | 2,710 |
| | | | | | | 55 House rent allowance | 81,270 |
| | | | | | | Total of Vr no 34 - EST: | 36,97,222 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 97,52,600 |
| | | | | | | 03 Dearness Allowance | 30,23,306 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 3,85,770 |
| | | | | | | Total of Vr no 35 - EST: | 1,31,62,836 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,02,800 |
| | | | | | | 03 Dearness Allowance | 1,86,868 |
| | | | | | | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 36 - EST: | 8,11,788 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004506 | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 39,36,274 |
| | | | | | | Total of Vr no 5 - GIA: | 39,36,274 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 31,85,387 |
| | | | | | | Total of Vr no 6 - GIA: | 31,85,387 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **72** **Education Department (Secondary Education)**

**TREASURY NAME** **SONBHADRA (69)**

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004506 | 7 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 2,10,613 |
| | | | | | | Total of Vr no 7 - GIA: | 2,10,613 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004504 | 2 - EST | First | Voted | No Objection | 220500105 08 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 51,611 |
| | | | | | | **Total of SONBHADRA (69):** | **5,34,83,973** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 34 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 34 - EST: | 66,210 |
| | 7 - EST | First | Voted | Missing vchr | 220202001 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 66,210 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 32 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 32 - EST: | 76,787 |
| | 33 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,30,400 |
| | | | | | | 03 Dearness Allowance | 40,424 |
| | | | | | | Total of Vr no 33 - EST: | 1,70,824 |
| | 8 - EST | First | Voted | Missing vchr | 220202101 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 8 - EST: | 76,787 |
| | 9 - EST | First | Voted | Missing vchr | 220202101 03 00 | 01 Pay | 1,30,400 |
| | | | | | | 03 Dearness Allowance | 40,424 |
| | | | | | | Total of Vr no 9 - EST: | 1,70,824 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 13 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 13 - EST: | 1,20,000 |
| | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 14 - EST: | 1,23,021 |
| | 16 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,92,500 |
| | | | | | | 03 Dearness Allowance | 59,675 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 16 - EST: | 2,59,535 |
| | 17 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 17 - EST: | 3,29,495 |
| | 18 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 18 - EST: | 1,83,680 |
| | 19 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,56,500 |
| | | | | | | 03 Dearness Allowance | 48,515 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 19 - EST: | 2,08,985 |
| | 20 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 20 - EST: | 2,55,736 |
| | 21 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 21 - EST: | 2,55,736 |
| | 22 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 22 - EST: | 1,95,077 |
| | 23 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 23 - EST: | 2,51,425 |
| | 24 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,37,400 |
| | | | | | | 03 Dearness Allowance | 73,594 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 24 - EST: | 3,20,194 |
| | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SRAVASTI (85)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 25 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 25 - EST: | 1,85,383 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 15 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 15 - EST: | 1,32,120 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,09,908 |
| | | | | | | 03 Dearness Allowance | 1,59,712 |
| | | | | | | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 26 - EST: | 11,02,740 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,64,200 |
| | | | | | | 03 Dearness Allowance | 1,43,902 |
| | | | | | | 55 House rent allowance | 16,740 |
| | | | | | | Total of Vr no 27 - EST: | 6,24,842 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 28 - EST: | 48,664 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,55,400 |
| | | | | | | 03 Dearness Allowance | 1,72,174 |
| | | | | | | 55 House rent allowance | 20,490 |
| | | | | | | Total of Vr no 29 - EST: | 7,48,064 |
| | 30 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,19,000 |
| | | | | | | 03 Dearness Allowance | 1,91,890 |
| | | | | | | 55 House rent allowance | 36,280 |
| | | | | | | Total of Vr no 30 - EST: | 8,47,170 |
| | 31 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,000 |
| | | | | | | 03 Dearness Allowance | 52,390 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 31 - EST: | 2,26,980 |
| | 35 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,400 |
| | | | | | | 03 Dearness Allowance | 37,324 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 3,080 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004504 | 35 - EST | | | | | Total of Vr no 35 - EST: | 1,61,244 |
| | 36 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 36 - EST: | 47,663 |
| | 37 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 37 - EST: | 48,664 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 38 - EST: | 1,32,120 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,69,000 |
| | | | | | | 03 Dearness Allowance | 52,390 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 39 - EST: | 2,26,980 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,64,200 |
| | | | | | | 03 Dearness Allowance | 1,43,902 |
| | | | | | | 55 House rent allowance | 16,740 |
| | | | | | | Total of Vr no 40 - EST: | 6,24,842 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,55,400 |
| | | | | | | 03 Dearness Allowance | 1,72,174 |
| | | | | | | 55 House rent allowance | 20,490 |
| | | | | | | Total of Vr no 41 - EST: | 7,48,064 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,19,000 |
| | | | | | | 03 Dearness Allowance | 1,91,890 |
| | | | | | | 55 House rent allowance | 36,280 |
| | | | | | | Total of Vr no 42 - EST: | 8,47,170 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004506 | 4 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,26,811 |
| | | | | | | Total of Vr no 4 - GIA: | 8,26,811 |
| | 5 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,33,857 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SRAVASTI (85)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004506 | 5 - GIA | | | | | Total of Vr no 5 - GIA: | 11,33,857 |
| | 6 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 70,59,509 |
| | | | | | | Total of Vr no 6 - GIA: | 70,59,509 |
| | 7 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 29,68,353 |
| | | | | | | Total of Vr no 7 - GIA: | 29,68,353 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004506 | 8 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 1,48,111 |
| | | | | | | Total of Vr no 8 - GIA: | 1,48,111 |
| | 9 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31Subsidiary Grant-General (Pay) | 1,76,407 |
| | | | | | | Total of Vr no 9 - GIA: | 1,76,407 |

| | |
|---|---|
| **Total of SRAVASTI (85):** | **2,21,96,284** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 58 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 58 - EST: | 81,095 |
| | 59 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 59 - EST: | 81,884 |
| | 7 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 81,095 |
| | 8 - EST | First | Voted | No Objection | 220202001 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 81,884 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 19 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,82,000 |
| | | | | | | 03 Dearness Allowance | 1,49,420 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 19 - EST: | 6,44,620 |
| | 20 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,92,300 |
| | | | | | | 03 Dearness Allowance | 59,613 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 20 - EST: | 2,58,093 |
| | 60 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 4,82,000 |
| | | | | | | 03 Dearness Allowance | 1,49,420 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 60 - EST: | 6,44,620 |
| | 61 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,92,300 |
| | | | | | | 03 Dearness Allowance | 59,613 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 61 - EST: | 2,58,093 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 30 - EST: | 2,47,745 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,06,600 |
| | | | | | | 03 Dearness Allowance | 33,046 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 31 - EST: | 1,43,326 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,05,200 |
| | | | | | | 03 Dearness Allowance | 63,612 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 32 - EST: | 2,76,972 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,000 |
| | | | | | | 03 Dearness Allowance | 56,420 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 33 - EST: | 2,44,740 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,91,300 |
| | | | | | | 03 Dearness Allowance | 90,303 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 34 - EST: | 3,93,843 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,73,300 |
| | | | | | | 03 Dearness Allowance | 84,723 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 35 - EST: | 3,68,023 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 36 - EST: | 1,23,021 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 37 - EST: | 2,47,745 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,28,400 |
| | | | | | | 03 Dearness Allowance | 70,804 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 38 - EST: | 3,08,404 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,75,900 |
| | | | | | | 03 Dearness Allowance | 85,529 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 39 - EST: | 3,70,889 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | Total of Vr no 40 - EST: | 40,741 |
| | 41 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 41 - EST: | 1,13,319 |
| | 42 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,49,800 |
| | | | | | | 03 Dearness Allowance | 46,438 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 42 - EST: | 1,98,108 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 43 - EST: | 1,06,900 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 44 - EST: | 1,23,537 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 45 - EST: | 1,11,094 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 46 - EST: | 1,06,900 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,100 |
| | | | | | | 03 Dearness Allowance | 47,151 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 47 - EST: | 2,03,221 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 48 - EST: | 97,992 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 49 - EST: | 1,85,383 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,82,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 50 - EST: | 2,46,042 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 51 - EST: | 3,82,820 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,100 |
| | | | | | | 03 Dearness Allowance | 49,941 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 52 - EST: | 2,17,361 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 53 - EST: | 1,85,383 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 10 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,86,700 |
| | | | | | | 03 Dearness Allowance | 1,19,877 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 21,300 |
| | | | | | | Total of Vr no 10 - EST: | 5,28,877 |
| | 11 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,45,500 |
| | | | | | | 03 Dearness Allowance | 76,105 |
| | | | | | | 55 House rent allowance | 9,020 |
| | | | | | | Total of Vr no 11 - EST: | 3,30,625 |
| | 12 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 12 - EST: | 1,03,887 |
| | 13 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 12,74,500 |
| | | | | | | 03 Dearness Allowance | 3,95,095 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 46,820 |
| | | | | | | Total of Vr no 13 - EST: | 17,16,695 |
| | 14 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,20,600 |
| | | | | | | 03 Dearness Allowance | 2,85,386 |
| | | | | | | 55 House rent allowance | 35,320 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 14 - EST | | | | | Total of Vr no 14 - EST: | 12,41,306 |
| | 15 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,75,300 |
| | | | | | | 03 Dearness Allowance | 1,16,343 |
| | | | | | | 55 House rent allowance | 14,840 |
| | | | | | | Total of Vr no 15 - EST: | 5,06,483 |
| | 16 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 16 - EST: | 1,03,887 |
| | 17 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,68,500 |
| | | | | | | 03 Dearness Allowance | 83,235 |
| | | | | | | 55 House rent allowance | 9,750 |
| | | | | | | Total of Vr no 17 - EST: | 3,61,485 |
| | 18 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 18 - EST: | 55,606 |
| | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,15,800 |
| | | | | | | 03 Dearness Allowance | 66,898 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 21 - EST: | 2,88,008 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,84,500 |
| | | | | | | 03 Dearness Allowance | 1,50,195 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 22 - EST: | 6,51,115 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,08,700 |
| | | | | | | 03 Dearness Allowance | 95,697 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 23 - EST: | 4,12,557 |
| | 24 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,25,100 |
| | | | | | | 03 Dearness Allowance | 69,781 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,090 |
| | | | | | | Total of Vr no 24 - EST: | 2,99,011 |
| | 25 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,84,700 |
| | | | | | | 03 Dearness Allowance | 1,19,257 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 25 - EST: | 5,15,827 |
| | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,05,400 |
| | | | | | | 03 Dearness Allowance | 63,674 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004504 | 26 - EST | First | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 26 - EST: | 2,74,044 |
| | 28 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,48,800 |
| | | | | | | 03 Dearness Allowance | 3,56,128 |
| | | | | | | 55 House rent allowance | 34,780 |
| | | | | | | Total of Vr no 28 - EST: | 15,39,708 |
| | 29 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,98,800 |
| | | | | | | 03 Dearness Allowance | 2,78,628 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 30,940 |
| | | | | | | Total of Vr no 29 - EST: | 12,09,368 |
| | 54 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,79,900 |
| | | | | | | 03 Dearness Allowance | 55,769 |
| | | | | | | 55 House rent allowance | 9,870 |
| | | | | | | Total of Vr no 54 - EST: | 2,45,539 |
| | 55 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | Total of Vr no 55 - EST: | 1,04,800 |
| | 56 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,84,500 |
| | | | | | | 03 Dearness Allowance | 1,50,195 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,380 |
| | | | | | | Total of Vr no 56 - EST: | 6,51,115 |
| | 57 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,15,800 |
| | | | | | | 03 Dearness Allowance | 66,898 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 57 - EST: | 2,88,008 |
| | 9 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,56,300 |
| | | | | | | 03 Dearness Allowance | 1,72,453 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 23,900 |
| | | | | | | Total of Vr no 9 - EST: | 7,52,733 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004506 | 13 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,02,19,922 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004506 | 13 - GIA | | | | | Total of Vr no 13 - GIA: | 3,02,19,922 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,73,55,541 |
| | | | | | | Total of Vr no 14 - GIA: | 2,73,55,541 |
| | 17 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,39,15,653 |
| | | | | | | Total of Vr no 17 - GIA: | 2,39,15,653 |
| | 20 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 96,19,622 |
| | | | | | | Total of Vr no 20 - GIA: | 96,19,622 |

| Major Head | 2202 | General Education | Sub Mj Head | 05 | Language Development | Minor Head | 103 | Sanskrit Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004506 | 10 - GIA | Second | Voted | No Objection | 220205103 04 00 | 31 Subsidiary Grant-General (Pay) | 39,88,215 |
| | | | | | | Total of Vr no 10 - GIA: | 39,88,215 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004506 | 11 - GIA | Second | Voted | No Objection | 220205103 05 00 | 31 Subsidiary Grant-General (Pay) | 1,89,915 |
| | | | | | | Total of Vr no 11 - GIA: | 1,89,915 |
| | | | | | | **Total of SULTANPUR (52):** | **11,46,44,445** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 12 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 7,04,800 |
| | | | | | | 03 Dearness Allowance | 2,18,488 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 25,560 |
| | | | | | | Total of Vr no 12 - EST: | 9,48,878 |
| | 13 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 82,200 |
| | | | | | | 03 Dearness Allowance | 25,482 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 13 - EST: | 1,11,642 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 14 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,97,300 |
| | | | | | | 03 Dearness Allowance | 61,163 |
| | | | | | | 55 House rent allowance | 6,580 |
| | | | | | | Total of Vr no 14 - EST: | 2,65,043 |
| | 15 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 15 - EST: | 78,606 |
| | 28 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,59,800 |
| | | | | | | 03 Dearness Allowance | 49,538 |
| | | | | | | 55 House rent allowance | 6,320 |
| | | | | | | Total of Vr no 28 - EST: | 2,15,658 |
| | 29 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,15,500 |
| | | | | | | 03 Dearness Allowance | 66,805 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 29 - EST: | 2,90,645 |
| | 30 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,54,200 |
| | | | | | | 03 Dearness Allowance | 47,802 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 30 - EST: | 2,06,742 |
| | 31 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,13,400 |
| | | | | | | 03 Dearness Allowance | 66,154 |
| | | | | | | 55 House rent allowance | 8,160 |
| | | | | | | Total of Vr no 31 - EST: | 2,87,714 |
| | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,07,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 32 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 33,232 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 32 - EST: | 1,44,112 |
| | 33 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,52,400 |
| | | | | | | 03 Dearness Allowance | 47,244 |
| | | | | | | 55 House rent allowance | 4,740 |
| | | | | | | Total of Vr no 33 - EST: | 2,04,384 |
| | 34 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,04,100 |
| | | | | | | 03 Dearness Allowance | 32,271 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 34 - EST: | 1,40,051 |
| | 35 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,79,800 |
| | | | | | | 03 Dearness Allowance | 55,738 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 35 - EST: | 2,41,318 |
| | 36 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,26,100 |
| | | | | | | 03 Dearness Allowance | 70,091 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 36 - EST: | 3,03,551 |
| | 37 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 37 - EST: | 62,362 |
| | 38 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,82,800 |
| | | | | | | 03 Dearness Allowance | 1,18,668 |
| | | | | | | 55 House rent allowance | 11,330 |
| | | | | | | Total of Vr no 38 - EST: | 5,12,798 |
| | 39 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,000 |
| | | | | | | 03 Dearness Allowance | 42,780 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 39 - EST: | 1,85,440 |
| | 40 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 40 - EST: | 80,964 |
| | 43 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,67,100 |
| | | | | | | 03 Dearness Allowance | 82,801 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 43 - EST: | 3,59,361 |
| | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,07,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 33,232 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 44 - EST: | 1,44,112 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,59,500 |
| | | | | | | 03 Dearness Allowance | 80,445 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 45 - EST: | 3,52,185 |
| | 46 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 46 - EST: | 1,87,607 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,70,900 |
| | | | | | | 03 Dearness Allowance | 83,979 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 47 - EST: | 3,64,339 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 48 - EST: | 1,50,924 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,74,800 |
| | | | | | | 03 Dearness Allowance | 54,188 |
| | | | | | | 55 House rent allowance | 5,780 |
| | | | | | | Total of Vr no 49 - EST: | 2,34,768 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,22,200 |
| | | | | | | 03 Dearness Allowance | 68,882 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 50 - EST: | 2,98,702 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,67,500 |
| | | | | | | 03 Dearness Allowance | 51,925 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 53 - EST: | 2,25,725 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,61,400 |
| | | | | | | 03 Dearness Allowance | 81,034 |
| | | | | | | 55 House rent allowance | 12,240 |
| | | | | | | Total of Vr no 54 - EST: | 3,54,674 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 55 - EST: | 62,362 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 62,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 56 - EST: | 83,352 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 57 - EST: | 1,83,680 |
| | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,66,900 |
| | | | | | | 03 Dearness Allowance | 82,739 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 65 - EST: | 3,61,399 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 66 - EST: | 1,50,924 |
| | 67 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 67 - EST: | 94,340 |
| | 68 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 98,200 |
| | | | | | | 03 Dearness Allowance | 30,442 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 68 - EST: | 1,32,322 |
| | 69 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,14,100 |
| | | | | | | 03 Dearness Allowance | 35,371 |
| | | | | | | 55 House rent allowance | 3,080 |
| | | | | | | Total of Vr no 69 - EST: | 1,52,551 |
| | 70 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,77,100 |
| | | | | | | 03 Dearness Allowance | 85,901 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 70 - EST: | 3,72,461 |
| | 71 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 71 - EST: | 2,95,427 |
| | 72 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 72 - EST: | 72,056 |
| | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,61,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 75 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 50,158 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 75 - EST: | 2,17,478 |
| | 76 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 76 - EST: | 1,10,044 |
| | 77 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 77 - EST: | 72,056 |
| | 78 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 78 - EST: | 2,07,774 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 18 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,84,600 |
| | | | | | | 03 Dearness Allowance | 1,81,226 |
| | | | | | | 55 House rent allowance | 24,110 |
| | | | | | | Total of Vr no 18 - EST: | 7,89,936 |
| | 19 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,76,000 |
| | | | | | | 03 Dearness Allowance | 1,47,560 |
| | | | | | | 55 House rent allowance | 21,740 |
| | | | | | | Total of Vr no 19 - EST: | 6,45,300 |
| | 20 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,78,400 |
| | | | | | | 03 Dearness Allowance | 4,57,994 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 60,840 |
| | | | | | | Total of Vr no 20 - EST: | 19,98,394 |
| | 21 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,90,200 |
| | | | | | | 03 Dearness Allowance | 1,51,962 |
| | | | | | | 55 House rent allowance | 22,910 |
| | | | | | | Total of Vr no 21 - EST: | 6,65,072 |
| | 22 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,70,600 |
| | | | | | | 03 Dearness Allowance | 52,886 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,630 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 22 - EST | | | | | Total of Vr no 22 - EST: | 2,28,156 |
| | 23 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 23 - EST: | 1,69,324 |
| | 24 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | | | | | | 55 House rent allowance | 4,660 |
| | | | | | | Total of Vr no 24 - EST: | 2,05,221 |
| | 25 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,20,800 |
| | | | | | | 03 Dearness Allowance | 37,448 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 25 - EST: | 1,62,028 |
| | 26 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,40,300 |
| | | | | | | 03 Dearness Allowance | 74,493 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 26 - EST: | 3,21,713 |
| | 27 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 27 - EST: | 5,01,887 |
| | 41 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 11,25,548 |
| | | | | | | 03 Dearness Allowance | 3,48,920 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 44,207 |
| | | | | | | Total of Vr no 41 - EST: | 15,18,795 |
| | 42 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 13,12,900 |
| | | | | | | 03 Dearness Allowance | 4,06,999 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 59,270 |
| | | | | | | Total of Vr no 42 - EST: | 17,79,249 |
| | 51 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 5,16,900 |
| | | | | | | 03 Dearness Allowance | 1,60,239 |
| | | | | | | 55 House rent allowance | 17,090 |
| | | | | | | Total of Vr no 51 - EST: | 6,94,229 |
| | 52 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,53,400 |
| | | | | | | 03 Dearness Allowance | 1,09,554 |
| | | | | | | 55 House rent allowance | 15,830 |
| | | | | | | Total of Vr no 52 - EST: | 4,78,784 |
| | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 6,24,700 |
| | | | | | | 03 Dearness Allowance | 1,93,657 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 58 - EST | Second | Voted | No Objection | 220202109 03 00 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,310 |
| | | | | | | Total of Vr no 58 - EST: | 8,36,747 |
| | 59 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 4,40,700 |
| | | | | | | 03 Dearness Allowance | 1,36,617 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 14,050 |
| | | | | | | Total of Vr no 59 - EST: | 5,91,447 |
| | 60 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 7,00,400 |
| | | | | | | 03 Dearness Allowance | 2,17,124 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 60 - EST: | 9,35,764 |
| | 61 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 3,03,300 |
| | | | | | | 03 Dearness Allowance | 94,023 |
| | | | | | | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 61 - EST: | 4,06,783 |
| | 62 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,21,600 |
| | | | | | | 03 Dearness Allowance | 37,696 |
| | | | | | | 55 House rent allowance | 3,440 |
| | | | | | | Total of Vr no 62 - EST: | 1,62,736 |
| | 63 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 63 - EST: | 58,226 |
| | 64 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 2,48,600 |
| | | | | | | 03 Dearness Allowance | 77,066 |
| | | | | | | 55 House rent allowance | 7,330 |
| | | | | | | Total of Vr no 64 - EST: | 3,32,996 |
| | 73 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 1,80,900 |
| | | | | | | 03 Dearness Allowance | 56,079 |
| | | | | | | 55 House rent allowance | 5,850 |
| | | | | | | Total of Vr no 73 - EST: | 2,42,829 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 87,200 |
| | | | | | | 03 Dearness Allowance | 27,032 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 74 - EST: | 1,16,802 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** UNNAO (44)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004506 | 11 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,07,16,513 |
| | | | | | | Total of Vr no 11 - GIA: | 6,07,16,513 |
| | 14 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,14,26,406 |
| | | | | | | Total of Vr no 14 - GIA: | 2,14,26,406 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004476 | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 6,530 |
| | | | | | | Total of Vr no 3 - EST: | 1,76,890 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,36,100 |
| | | | | | | 03 Dearness Allowance | 1,04,191 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 15,720 |
| | | | | | | Total of Vr no 4 - EST: | 4,56,071 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Public Libraries |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004504 | 1 - EST | Second | Voted | No Objection | 220500105 08 00 | 01 Pay | 41,000 |
| | | | | | | 03 Dearness Allowance | 12,710 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 55,180 |
| | | | | | | **Total of UNNAO (44):** | **10,61,94,009** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 134 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,48,799 |
| | | | | | | Total of Vr no 134 - GIA: | 1,48,799 |
| | 135 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,15,762 |
| | | | | | | Total of Vr no 135 - GIA: | 1,15,762 |
| | 136 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,25,370 |
| | | | | | | Total of Vr no 136 - GIA: | 1,25,370 |
| | 137 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 91,806 |
| | | | | | | Total of Vr no 137 - GIA: | 91,806 |
| | 138 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 3,47,286 |
| | | | | | | Total of Vr no 138 - GIA: | 3,47,286 |
| | 139 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,18,906 |
| | | | | | | Total of Vr no 139 - GIA: | 1,18,906 |
| | 256 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 3,12,558 |
| | | | | | | Total of Vr no 256 - GIA: | 3,12,558 |
| | 257 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 94,526 |
| | | | | | | Total of Vr no 257 - GIA: | 94,526 |
| | 258 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,99,311 |
| | | | | | | Total of Vr no 258 - GIA: | 1,99,311 |
| | 259 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 91,806 |
| | | | | | | Total of Vr no 259 - GIA: | 91,806 |
| | 260 - GIA | Second | Voted | No Objection | 220201102 03 00 | 31Subsidiary Grant-General (Pay) | 1,18,906 |
| | | | | | | Total of Vr no 260 - GIA: | 1,18,906 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 129 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 2,37,812 |
| | | | | | | Total of Vr no 129 - GIA: | 2,37,812 |
| | 130 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 57,707 |
| | | | | | | Total of Vr no 130 - GIA: | 57,707 |
| | 131 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 8,98,256 |
| | | | | | | Total of Vr no 131 - GIA: | 8,98,256 |
| | 132 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 1,89,228 |
| | | | | | | Total of Vr no 132 - GIA: | 1,89,228 |
| | 133 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 4,81,740 |
| | | | | | | Total of Vr no 133 - GIA: | 4,81,740 |
| | 255 - GIA | Second | Voted | No Objection | 220201102 04 00 | 31Subsidiary Grant-General (Pay) | 1,65,294 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 01 | Elementary Education | Minor Head | 102 | Assistance to Non Government Primary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 255 - GIA | | | | | Total of Vr no 255 - GIA: | 1,65,294 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 37 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,87,600 |
| | | | | | | 03 Dearness Allowance | 58,156 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 37 - EST: | 2,61,036 |
| | 46 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 3,16,700 |
| | | | | | | 03 Dearness Allowance | 98,177 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 46 - EST: | 4,40,537 |
| | 76 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 1,87,600 |
| | | | | | | 03 Dearness Allowance | 58,156 |
| | | | | | | 55 House rent allowance | 15,280 |
| | | | | | | Total of Vr no 76 - EST: | 2,61,036 |
| | 79 - EST | Second | Voted | No Objection | 220202001 04 00 | 01 Pay | 3,16,700 |
| | | | | | | 03 Dearness Allowance | 98,177 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 79 - EST: | 4,40,537 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 13 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 14,50,300 |
| | | | | | | 03 Dearness Allowance | 4,51,143 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,31,160 |
| | | | | | | Total of Vr no 13 - EST: | 20,32,783 |
| | 19 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,81,072 |
| | | | | | | 03 Dearness Allowance | 2,12,660 |
| | | | | | | 06 Other Allowances | 160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 Inspection |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 19 - EST | First | Voted | No Objection | 220202101 03 00 | 55 House rent allowance | 43,360 |
| | | | | | | Total of Vr no 19 - EST: | 9,37,252 |
| | 20 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,51,700 |
| | | | | | | 03 Dearness Allowance | 2,96,577 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 83,000 |
| | | | | | | Total of Vr no 20 - EST: | 13,31,517 |
| | 34 - EST | First | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,17,100 |
| | | | | | | 03 Dearness Allowance | 98,301 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,980 |
| | | | | | | Total of Vr no 34 - EST: | 4,41,421 |
| | 42 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 42 - EST: | 1,91,377 |
| | 67 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 3,17,100 |
| | | | | | | 03 Dearness Allowance | 98,301 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,980 |
| | | | | | | Total of Vr no 67 - EST: | 4,41,421 |
| | 75 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 14,55,700 |
| | | | | | | 03 Dearness Allowance | 4,52,817 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 1,31,460 |
| | | | | | | Total of Vr no 75 - EST: | 20,40,157 |
| | 78 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 6,68,272 |
| | | | | | | 03 Dearness Allowance | 2,08,692 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 41,880 |
| | | | | | | Total of Vr no 78 - EST: | 9,19,004 |
| | 80 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 9,51,700 |
| | | | | | | 03 Dearness Allowance | 2,96,577 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 83,000 |
| | | | | | | Total of Vr no 80 - EST: | 13,31,517 |
| | 84 - EST | Second | Voted | No Objection | 220202101 03 00 | 01 Pay | 1,38,700 |
| | | | | | | 03 Dearness Allowance | 42,997 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 101 | Inspection |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 84 - EST | | | | | Total of Vr no 84 - EST: | 1,91,377 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 108 | Examinations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004501 | 1 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 4,57,700 |
| | | | | | | 03 Dearness Allowance | 1,41,887 |
| | | | | | | 55 House rent allowance | 27,980 |
| | | | | | | Total of Vr no 1 - EST: | 6,27,567 |
| | 2 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 16,91,250 |
| | | | | | | 03 Dearness Allowance | 5,24,024 |
| | | | | | | 55 House rent allowance | 1,36,500 |
| | | | | | | Total of Vr no 2 - EST: | 23,51,774 |
| | 3 - EST | First | Voted | No Objection | 220202108 04 00 | 01 Pay | 19,51,900 |
| | | | | | | 03 Dearness Allowance | 6,04,593 |
| | | | | | | 55 House rent allowance | 1,65,940 |
| | | | | | | Total of Vr no 3 - EST: | 27,22,433 |
| | 94 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 19,25,100 |
| | | | | | | 03 Dearness Allowance | 5,96,285 |
| | | | | | | 55 House rent allowance | 1,65,940 |
| | | | | | | Total of Vr no 94 - EST: | 26,87,325 |
| | 95 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 16,91,250 |
| | | | | | | 03 Dearness Allowance | 5,24,024 |
| | | | | | | 55 House rent allowance | 1,36,500 |
| | | | | | | Total of Vr no 95 - EST: | 23,51,774 |
| | 96 - EST | Second | Voted | No Objection | 220202108 04 00 | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 96 - EST: | 5,85,805 |

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,73,400 |
| | | | | | | 03 Dearness Allowance | 1,15,754 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 44 - EST | Second | Voted | No Objection | 220202109 02 01 | 55 House rent allowance | 34,780 |
| | | | | | | Total of Vr no 44 - EST: | 5,23,934 |
| | 45 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,52,100 |
| | | | | | | 03 Dearness Allowance | 1,40,151 |
| | | | | | | 55 House rent allowance | 41,920 |
| | | | | | | Total of Vr no 45 - EST: | 6,34,171 |
| | 47 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 55 House rent allowance | 11,840 |
| | | | | | | Total of Vr no 47 - EST: | 4,53,703 |
| | 48 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,44,100 |
| | | | | | | 03 Dearness Allowance | 1,68,671 |
| | | | | | | 55 House rent allowance | 49,000 |
| | | | | | | Total of Vr no 48 - EST: | 7,61,771 |
| | 49 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,69,100 |
| | | | | | | 03 Dearness Allowance | 1,14,421 |
| | | | | | | 55 House rent allowance | 36,460 |
| | | | | | | Total of Vr no 49 - EST: | 5,19,981 |
| | 50 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,75,500 |
| | | | | | | 03 Dearness Allowance | 1,16,405 |
| | | | | | | 55 House rent allowance | 36,400 |
| | | | | | | Total of Vr no 50 - EST: | 5,28,305 |
| | 51 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,60,800 |
| | | | | | | 03 Dearness Allowance | 1,11,848 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 51 - EST: | 4,84,748 |
| | 52 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,61,800 |
| | | | | | | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 55 House rent allowance | 12,100 |
| | | | | | | Total of Vr no 52 - EST: | 4,86,058 |
| | 53 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,56,100 |
| | | | | | | 03 Dearness Allowance | 1,72,391 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 49,680 |
| | | | | | | Total of Vr no 53 - EST: | 7,78,921 |
| | 54 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,67,400 |
| | | | | | | 03 Dearness Allowance | 1,13,894 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 54 - EST: | 4,93,194 |
| | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,11,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 55 - EST | Second | Voted | No Objection | 220202109 02 01 | 03 Dearness Allowance | 1,58,658 |
| | | | | | | 55 House rent allowance | 47,340 |
| | | | | | | Total of Vr no 55 - EST: | 7,17,798 |
| | 56 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,59,200 |
| | | | | | | 03 Dearness Allowance | 1,11,352 |
| | | | | | | 55 House rent allowance | 35,520 |
| | | | | | | Total of Vr no 56 - EST: | 5,06,072 |
| | 57 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,28,100 |
| | | | | | | 03 Dearness Allowance | 1,32,711 |
| | | | | | | 55 House rent allowance | 41,340 |
| | | | | | | Total of Vr no 57 - EST: | 6,02,151 |
| | 58 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,52,800 |
| | | | | | | 03 Dearness Allowance | 1,09,368 |
| | | | | | | 55 House rent allowance | 30,100 |
| | | | | | | Total of Vr no 58 - EST: | 4,92,268 |
| | 59 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,00,000 |
| | | | | | | 03 Dearness Allowance | 1,55,000 |
| | | | | | | 55 House rent allowance | 47,440 |
| | | | | | | Total of Vr no 59 - EST: | 7,02,440 |
| | 60 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,13,500 |
| | | | | | | 03 Dearness Allowance | 1,59,185 |
| | | | | | | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 60 - EST: | 6,88,465 |
| | 61 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,63,800 |
| | | | | | | 03 Dearness Allowance | 1,43,778 |
| | | | | | | 55 House rent allowance | 43,140 |
| | | | | | | Total of Vr no 61 - EST: | 6,50,718 |
| | 62 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,45,219 |
| | | | | | | 03 Dearness Allowance | 1,38,018 |
| | | | | | | 55 House rent allowance | 13,821 |
| | | | | | | Total of Vr no 62 - EST: | 5,97,058 |
| | 63 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 3,61,600 |
| | | | | | | 03 Dearness Allowance | 1,12,096 |
| | | | | | | 55 House rent allowance | 36,300 |
| | | | | | | Total of Vr no 63 - EST: | 5,09,996 |
| | 64 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,74,345 |
| | | | | | | 03 Dearness Allowance | 1,47,047 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 15,661 |
| | | | | | | Total of Vr no 64 - EST: | 6,38,553 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 | Government Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 65 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 5,46,265 |
| | | | | | | 03 Dearness Allowance | 1,69,342 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 48,933 |
| | | | | | | Total of Vr no 65 - EST: | 7,65,140 |
| | 66 - EST | Second | Voted | No Objection | 220202109 02 01 | 01 Pay | 4,14,000 |
| | | | | | | 03 Dearness Allowance | 1,28,340 |
| | | | | | | 55 House rent allowance | 13,940 |
| | | | | | | Total of Vr no 66 - EST: | 5,56,280 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 21 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,08,300 |
| | | | | | | 03 Dearness Allowance | 4,67,573 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 44,500 |
| | | | | | | Total of Vr no 21 - EST: | 20,22,293 |
| | 22 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,97,300 |
| | | | | | | 03 Dearness Allowance | 4,95,163 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 1,48,660 |
| | | | | | | Total of Vr no 22 - EST: | 22,42,163 |
| | 23 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 37,72,400 |
| | | | | | | 03 Dearness Allowance | 11,69,444 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 3,24,600 |
| | | | | | | Total of Vr no 23 - EST: | 52,66,784 |
| | 35 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 32,98,083 |
| | | | | | | 03 Dearness Allowance | 10,22,406 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,43,151 |
| | | | | | | Total of Vr no 35 - EST: | 45,64,520 |
| | 36 - EST | First | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,94,000 |
| | | | | | | 03 Dearness Allowance | 3,08,140 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 97,780 |
| | | | | | | Total of Vr no 36 - EST: | 14,01,080 |
| | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,95,300 |
| | | | | | | 03 Dearness Allowance | 2,77,543 |
| | | | | | | 06 Other Allowances | 80 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 38 - EST | Second | Voted | No Objection | 220202109 03 00 | 55 House rent allowance | 75,060 |
| | | | | | | Total of Vr no 38 - EST: | 12,47,983 |
| | 39 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 22,52,378 |
| | | | | | | 03 Dearness Allowance | 6,98,237 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 1,60,947 |
| | | | | | | Total of Vr no 39 - EST: | 31,13,842 |
| | 40 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 28,26,300 |
| | | | | | | 03 Dearness Allowance | 8,77,703 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,49,640 |
| | | | | | | Total of Vr no 40 - EST: | 39,53,763 |
| | 43 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,78,000 |
| | | | | | | 03 Dearness Allowance | 2,72,180 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 74,660 |
| | | | | | | Total of Vr no 43 - EST: | 12,24,920 |
| | 68 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 14,28,300 |
| | | | | | | 03 Dearness Allowance | 4,42,773 |
| | | | | | | 06 Other Allowances | 1,920 |
| | | | | | | 55 House rent allowance | 42,400 |
| | | | | | | Total of Vr no 68 - EST: | 19,15,393 |
| | 73 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 31,59,000 |
| | | | | | | 03 Dearness Allowance | 9,79,290 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 2,31,320 |
| | | | | | | Total of Vr no 73 - EST: | 43,70,490 |
| | 74 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 27,17,000 |
| | | | | | | 03 Dearness Allowance | 8,43,820 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,41,100 |
| | | | | | | Total of Vr no 74 - EST: | 38,02,000 |
| | 77 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 15,97,300 |
| | | | | | | 03 Dearness Allowance | 4,95,163 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 1,48,660 |
| | | | | | | Total of Vr no 77 - EST: | 22,42,163 |
| | 81 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,15,300 |
| | | | | | | 03 Dearness Allowance | 2,52,743 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 68,760 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 109 Government Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 81 - EST | | | | | Total of Vr no 81 - EST: | 11,36,883 |
| | 82 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 8,78,000 |
| | | | | | | 03 Dearness Allowance | 2,72,180 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 74,660 |
| | | | | | | Total of Vr no 82 - EST: | 12,24,920 |
| | 83 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 35,96,900 |
| | | | | | | 03 Dearness Allowance | 11,15,039 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 3,17,720 |
| | | | | | | Total of Vr no 83 - EST: | 50,29,999 |
| | 85 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 9,94,000 |
| | | | | | | 03 Dearness Allowance | 3,08,140 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 97,780 |
| | | | | | | Total of Vr no 85 - EST: | 14,01,080 |
| | 86 - EST | Second | Voted | No Objection | 220202109 03 00 | 01 Pay | 21,48,700 |
| | | | | | | 03 Dearness Allowance | 6,66,097 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 1,54,120 |
| | | | | | | Total of Vr no 86 - EST: | 29,71,197 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 100 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,10,939 |
| | | | | | | Total of Vr no 100 - GIA: | 8,10,939 |
| | 101 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,48,804 |
| | | | | | | Total of Vr no 101 - GIA: | 13,48,804 |
| | 102 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,60,623 |
| | | | | | | Total of Vr no 102 - GIA: | 10,60,623 |
| | 103 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,37,339 |
| | | | | | | Total of Vr no 103 - GIA: | 13,37,339 |
| | 105 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,50,066 |
| | | | | | | Total of Vr no 105 - GIA: | 1,50,066 |
| | 106 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,69,390 |
| | | | | | | Total of Vr no 106 - GIA: | 9,69,390 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 107 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,06,519 |
| | | | | | | Total of Vr no 107 - GIA: | 5,06,519 |
| | 108 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,23,382 |
| | | | | | | Total of Vr no 108 - GIA: | 2,23,382 |
| | 109 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,82,656 |
| | | | | | | Total of Vr no 109 - GIA: | 8,82,656 |
| | 110 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,29,455 |
| | | | | | | Total of Vr no 110 - GIA: | 12,29,455 |
| | 111 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,82,832 |
| | | | | | | Total of Vr no 111 - GIA: | 8,82,832 |
| | 112 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,78,045 |
| | | | | | | Total of Vr no 112 - GIA: | 8,78,045 |
| | 113 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,88,715 |
| | | | | | | Total of Vr no 113 - GIA: | 2,88,715 |
| | 114 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,01,222 |
| | | | | | | Total of Vr no 114 - GIA: | 8,01,222 |
| | 115 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,89,029 |
| | | | | | | Total of Vr no 115 - GIA: | 7,89,029 |
| | 116 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,99,765 |
| | | | | | | Total of Vr no 116 - GIA: | 10,99,765 |
| | 117 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,75,415 |
| | | | | | | Total of Vr no 117 - GIA: | 3,75,415 |
| | 118 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,94,528 |
| | | | | | | Total of Vr no 118 - GIA: | 11,94,528 |
| | 119 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,76,143 |
| | | | | | | Total of Vr no 119 - GIA: | 11,76,143 |
| | 120 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,15,399 |
| | | | | | | Total of Vr no 120 - GIA: | 14,15,399 |
| | 121 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,69,517 |
| | | | | | | Total of Vr no 121 - GIA: | 8,69,517 |
| | 122 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,93,438 |
| | | | | | | Total of Vr no 122 - GIA: | 12,93,438 |
| | 123 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,96,144 |
| | | | | | | Total of Vr no 123 - GIA: | 5,96,144 |
| | 124 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,61,763 |
| | | | | | | Total of Vr no 124 - GIA: | 8,61,763 |
| | 125 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,53,069 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 125 - GIA | | | | | Total of Vr no 125 - GIA: | 10,53,069 |
| | 126 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,75,284 |
| | | | | | | Total of Vr no 126 - GIA: | 10,75,284 |
| | 127 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,12,438 |
| | | | | | | Total of Vr no 127 - GIA: | 2,12,438 |
| | 128 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,25,551 |
| | | | | | | Total of Vr no 128 - GIA: | 12,25,551 |
| | 140 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,27,862 |
| | | | | | | Total of Vr no 140 - GIA: | 7,27,862 |
| | 141 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 2,70,717 |
| | | | | | | Total of Vr no 141 - GIA: | 2,70,717 |
| | 142 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,54,733 |
| | | | | | | Total of Vr no 142 - GIA: | 7,54,733 |
| | 143 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 6,46,452 |
| | | | | | | Total of Vr no 143 - GIA: | 6,46,452 |
| | 144 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 14,33,253 |
| | | | | | | Total of Vr no 144 - GIA: | 14,33,253 |
| | 145 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,02,779 |
| | | | | | | Total of Vr no 145 - GIA: | 1,02,779 |
| | 146 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,50,551 |
| | | | | | | Total of Vr no 146 - GIA: | 9,50,551 |
| | 147 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,75,411 |
| | | | | | | Total of Vr no 147 - GIA: | 9,75,411 |
| | 148 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 25,37,156 |
| | | | | | | Total of Vr no 148 - GIA: | 25,37,156 |
| | 149 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 4,78,686 |
| | | | | | | Total of Vr no 149 - GIA: | 4,78,686 |
| | 150 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,22,163 |
| | | | | | | Total of Vr no 150 - GIA: | 16,22,163 |
| | 151 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 12,02,351 |
| | | | | | | Total of Vr no 151 - GIA: | 12,02,351 |
| | 152 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,71,475 |
| | | | | | | Total of Vr no 152 - GIA: | 3,71,475 |
| | 153 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 25,79,124 |
| | | | | | | Total of Vr no 153 - GIA: | 25,79,124 |
| | 154 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 24,71,288 |
| | | | | | | Total of Vr no 154 - GIA: | 24,71,288 |
| | 155 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 15,08,087 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 155 - GIA | | | | | Total of Vr no 155 - GIA: | 15,08,087 |
| | 156 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 19,22,492 |
| | | | | | | Total of Vr no 156 - GIA: | 19,22,492 |
| | 157 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,86,407 |
| | | | | | | Total of Vr no 157 - GIA: | 6,86,407 |
| | 158 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,56,000 |
| | | | | | | Total of Vr no 158 - GIA: | 4,56,000 |
| | 159 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,26,462 |
| | | | | | | Total of Vr no 159 - GIA: | 4,26,462 |
| | 161 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,37,603 |
| | | | | | | Total of Vr no 161 - GIA: | 3,37,603 |
| | 162 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,28,973 |
| | | | | | | Total of Vr no 162 - GIA: | 9,28,973 |
| | 163 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,36,825 |
| | | | | | | Total of Vr no 163 - GIA: | 6,36,825 |
| | 164 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,54,016 |
| | | | | | | Total of Vr no 164 - GIA: | 11,54,016 |
| | 165 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,20,691 |
| | | | | | | Total of Vr no 165 - GIA: | 4,20,691 |
| | 166 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,99,297 |
| | | | | | | Total of Vr no 166 - GIA: | 11,99,297 |
| | 167 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,16,267 |
| | | | | | | Total of Vr no 167 - GIA: | 4,16,267 |
| | 168 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,57,243 |
| | | | | | | Total of Vr no 168 - GIA: | 7,57,243 |
| | 169 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,03,819 |
| | | | | | | Total of Vr no 169 - GIA: | 6,03,819 |
| | 170 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,09,841 |
| | | | | | | Total of Vr no 170 - GIA: | 9,09,841 |
| | 171 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,13,967 |
| | | | | | | Total of Vr no 171 - GIA: | 2,13,967 |
| | 172 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,54,702 |
| | | | | | | Total of Vr no 172 - GIA: | 4,54,702 |
| | 173 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,26,456 |
| | | | | | | Total of Vr no 173 - GIA: | 8,26,456 |
| | 174 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,37,545 |
| | | | | | | Total of Vr no 174 - GIA: | 4,37,545 |
| | 175 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,17,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 175 - GIA | | | | | Total of Vr no 175 - GIA: | 1,17,020 |
| | 176 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,96,029 |
| | | | | | | Total of Vr no 176 - GIA: | 5,96,029 |
| | 177 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,38,213 |
| | | | | | | Total of Vr no 177 - GIA: | 8,38,213 |
| | 178 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,78,554 |
| | | | | | | Total of Vr no 178 - GIA: | 10,78,554 |
| | 179 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 26,67,630 |
| | | | | | | Total of Vr no 179 - GIA: | 26,67,630 |
| | 180 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 28,01,413 |
| | | | | | | Total of Vr no 180 - GIA: | 28,01,413 |
| | 181 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,45,063 |
| | | | | | | Total of Vr no 181 - GIA: | 1,45,063 |
| | 182 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,55,385 |
| | | | | | | Total of Vr no 182 - GIA: | 7,55,385 |
| | 183 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,02,779 |
| | | | | | | Total of Vr no 183 - GIA: | 1,02,779 |
| | 184 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,51,382 |
| | | | | | | Total of Vr no 184 - GIA: | 17,51,382 |
| | 185 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,70,162 |
| | | | | | | Total of Vr no 185 - GIA: | 2,70,162 |
| | 186 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,64,007 |
| | | | | | | Total of Vr no 186 - GIA: | 2,64,007 |
| | 187 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,20,654 |
| | | | | | | Total of Vr no 187 - GIA: | 13,20,654 |
| | 188 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,97,098 |
| | | | | | | Total of Vr no 188 - GIA: | 17,97,098 |
| | 189 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,29,305 |
| | | | | | | Total of Vr no 189 - GIA: | 6,29,305 |
| | 190 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,47,636 |
| | | | | | | Total of Vr no 190 - GIA: | 9,47,636 |
| | 191 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,96,866 |
| | | | | | | Total of Vr no 191 - GIA: | 4,96,866 |
| | 192 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,85,919 |
| | | | | | | Total of Vr no 192 - GIA: | 13,85,919 |
| | 193 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,11,359 |
| | | | | | | Total of Vr no 193 - GIA: | 2,11,359 |
| | 194 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,32,351 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 194 - GIA | | | | | Total of Vr no 194 - GIA: | 3,32,351 |
| | 195 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,68,203 |
| | | | | | | Total of Vr no 195 - GIA: | 4,68,203 |
| | 196 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,62,492 |
| | | | | | | Total of Vr no 196 - GIA: | 8,62,492 |
| | 197 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,63,384 |
| | | | | | | Total of Vr no 197 - GIA: | 3,63,384 |
| | 198 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,24,489 |
| | | | | | | Total of Vr no 198 - GIA: | 12,24,489 |
| | 199 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,59,353 |
| | | | | | | Total of Vr no 199 - GIA: | 5,59,353 |
| | 200 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,66,479 |
| | | | | | | Total of Vr no 200 - GIA: | 2,66,479 |
| | 201 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 22,37,775 |
| | | | | | | Total of Vr no 201 - GIA: | 22,37,775 |
| | 202 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,47,793 |
| | | | | | | Total of Vr no 202 - GIA: | 4,47,793 |
| | 203 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,37,093 |
| | | | | | | Total of Vr no 203 - GIA: | 7,37,093 |
| | 204 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 94,526 |
| | | | | | | Total of Vr no 204 - GIA: | 94,526 |
| | 205 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,37,671 |
| | | | | | | Total of Vr no 205 - GIA: | 3,37,671 |
| | 206 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,36,992 |
| | | | | | | Total of Vr no 206 - GIA: | 13,36,992 |
| | 207 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,72,203 |
| | | | | | | Total of Vr no 207 - GIA: | 11,72,203 |
| | 208 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 30,53,422 |
| | | | | | | Total of Vr no 208 - GIA: | 30,53,422 |
| | 209 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 27,48,270 |
| | | | | | | Total of Vr no 209 - GIA: | 27,48,270 |
| | 210 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 99,640 |
| | | | | | | Total of Vr no 210 - GIA: | 99,640 |
| | 211 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,75,901 |
| | | | | | | Total of Vr no 211 - GIA: | 5,75,901 |
| | 212 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,86,601 |
| | | | | | | Total of Vr no 212 - GIA: | 12,86,601 |
| | 213 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,20,559 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 213 - GIA | | | | | Total of Vr no 213 - GIA: | 8,20,559 |
| | 214 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,67,234 |
| | | | | | | Total of Vr no 214 - GIA: | 1,67,234 |
| | 215 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,39,683 |
| | | | | | | Total of Vr no 215 - GIA: | 4,39,683 |
| | 216 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,86,905 |
| | | | | | | Total of Vr no 216 - GIA: | 4,86,905 |
| | 217 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,24,355 |
| | | | | | | Total of Vr no 217 - GIA: | 4,24,355 |
| | 218 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,42,696 |
| | | | | | | Total of Vr no 218 - GIA: | 5,42,696 |
| | 219 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,67,996 |
| | | | | | | Total of Vr no 219 - GIA: | 8,67,996 |
| | 220 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,51,132 |
| | | | | | | Total of Vr no 220 - GIA: | 7,51,132 |
| | 221 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,02,018 |
| | | | | | | Total of Vr no 221 - GIA: | 1,02,018 |
| | 222 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,21,385 |
| | | | | | | Total of Vr no 222 - GIA: | 4,21,385 |
| | 223 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,19,015 |
| | | | | | | Total of Vr no 223 - GIA: | 4,19,015 |
| | 224 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,68,207 |
| | | | | | | Total of Vr no 224 - GIA: | 3,68,207 |
| | 225 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,11,259 |
| | | | | | | Total of Vr no 225 - GIA: | 5,11,259 |
| | 226 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,54,334 |
| | | | | | | Total of Vr no 226 - GIA: | 6,54,334 |
| | 227 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,86,803 |
| | | | | | | Total of Vr no 227 - GIA: | 9,86,803 |
| | 228 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,00,239 |
| | | | | | | Total of Vr no 228 - GIA: | 5,00,239 |
| | 229 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,46,273 |
| | | | | | | Total of Vr no 229 - GIA: | 6,46,273 |
| | 230 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,90,995 |
| | | | | | | Total of Vr no 230 - GIA: | 21,90,995 |
| | 231 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 38,92,599 |
| | | | | | | Total of Vr no 231 - GIA: | 38,92,599 |
| | 232 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,65,948 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 232 - GIA | | | | | Total of Vr no 232 - GIA: | 8,65,948 |
| | 234 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,09,597 |
| | | | | | | Total of Vr no 234 - GIA: | 11,09,597 |
| | 235 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 23,20,104 |
| | | | | | | Total of Vr no 235 - GIA: | 23,20,104 |
| | 236 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,09,242 |
| | | | | | | Total of Vr no 236 - GIA: | 9,09,242 |
| | 237 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,89,576 |
| | | | | | | Total of Vr no 237 - GIA: | 8,89,576 |
| | 238 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,71,568 |
| | | | | | | Total of Vr no 238 - GIA: | 4,71,568 |
| | 239 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,64,705 |
| | | | | | | Total of Vr no 239 - GIA: | 4,64,705 |
| | 240 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,53,626 |
| | | | | | | Total of Vr no 240 - GIA: | 6,53,626 |
| | 241 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,66,342 |
| | | | | | | Total of Vr no 241 - GIA: | 10,66,342 |
| | 242 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,92,899 |
| | | | | | | Total of Vr no 242 - GIA: | 3,92,899 |
| | 243 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,91,835 |
| | | | | | | Total of Vr no 243 - GIA: | 4,91,835 |
| | 244 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,51,252 |
| | | | | | | Total of Vr no 244 - GIA: | 6,51,252 |
| | 245 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,80,841 |
| | | | | | | Total of Vr no 245 - GIA: | 3,80,841 |
| | 246 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,93,304 |
| | | | | | | Total of Vr no 246 - GIA: | 6,93,304 |
| | 247 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,56,486 |
| | | | | | | Total of Vr no 247 - GIA: | 16,56,486 |
| | 248 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,55,901 |
| | | | | | | Total of Vr no 248 - GIA: | 9,55,901 |
| | 249 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,49,116 |
| | | | | | | Total of Vr no 249 - GIA: | 17,49,116 |
| | 250 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,41,455 |
| | | | | | | Total of Vr no 250 - GIA: | 17,41,455 |
| | 251 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 20,90,498 |
| | | | | | | Total of Vr no 251 - GIA: | 20,90,498 |
| | 252 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 95,572 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 252 - GIA | | | | | Total of Vr no 252 - GIA: | 95,572 |
| | 253 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,21,212 |
| | | | | | | Total of Vr no 253 - GIA: | 7,21,212 |
| | 254 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,72,976 |
| | | | | | | Total of Vr no 254 - GIA: | 15,72,976 |
| | 264 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,01,979 |
| | | | | | | Total of Vr no 264 - GIA: | 10,01,979 |
| | 265 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,36,318 |
| | | | | | | Total of Vr no 265 - GIA: | 18,36,318 |
| | 266 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,62,656 |
| | | | | | | Total of Vr no 266 - GIA: | 10,62,656 |
| | 267 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,81,507 |
| | | | | | | Total of Vr no 267 - GIA: | 15,81,507 |
| | 268 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,65,609 |
| | | | | | | Total of Vr no 268 - GIA: | 24,65,609 |
| | 269 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,42,940 |
| | | | | | | Total of Vr no 269 - GIA: | 15,42,940 |
| | 270 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,18,379 |
| | | | | | | Total of Vr no 270 - GIA: | 5,18,379 |
| | 271 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,47,636 |
| | | | | | | Total of Vr no 271 - GIA: | 9,47,636 |
| | 272 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,94,017 |
| | | | | | | Total of Vr no 272 - GIA: | 13,94,017 |
| | 273 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,83,659 |
| | | | | | | Total of Vr no 273 - GIA: | 14,83,659 |
| | 274 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,50,752 |
| | | | | | | Total of Vr no 274 - GIA: | 15,50,752 |
| | 275 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,63,817 |
| | | | | | | Total of Vr no 275 - GIA: | 1,63,817 |
| | 276 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,54,733 |
| | | | | | | Total of Vr no 276 - GIA: | 7,54,733 |
| | 277 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,22,163 |
| | | | | | | Total of Vr no 277 - GIA: | 16,22,163 |
| | 278 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,02,351 |
| | | | | | | Total of Vr no 278 - GIA: | 12,02,351 |
| | 279 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,12,712 |
| | | | | | | Total of Vr no 279 - GIA: | 4,12,712 |
| | 280 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,54,077 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 280 - GIA | | | | | Total of Vr no 280 - GIA: | 6,54,077 |
| | 281 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,45,063 |
| | | | | | | Total of Vr no 281 - GIA: | 1,45,063 |
| | 282 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,55,385 |
| | | | | | | Total of Vr no 282 - GIA: | 7,55,385 |
| | 283 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,44,886 |
| | | | | | | Total of Vr no 283 - GIA: | 3,44,886 |
| | 284 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,30,386 |
| | | | | | | Total of Vr no 284 - GIA: | 7,30,386 |
| | 285 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,70,008 |
| | | | | | | Total of Vr no 285 - GIA: | 7,70,008 |
| | 286 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,94,494 |
| | | | | | | Total of Vr no 286 - GIA: | 13,94,494 |
| | 287 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,11,065 |
| | | | | | | Total of Vr no 287 - GIA: | 2,11,065 |
| | 288 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,97,404 |
| | | | | | | Total of Vr no 288 - GIA: | 9,97,404 |
| | 289 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,36,825 |
| | | | | | | Total of Vr no 289 - GIA: | 6,36,825 |
| | 290 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,54,016 |
| | | | | | | Total of Vr no 290 - GIA: | 11,54,016 |
| | 291 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,06,722 |
| | | | | | | Total of Vr no 291 - GIA: | 4,06,722 |
| | 292 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,23,382 |
| | | | | | | Total of Vr no 292 - GIA: | 2,23,382 |
| | 293 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,53,626 |
| | | | | | | Total of Vr no 293 - GIA: | 6,53,626 |
| | 294 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,66,342 |
| | | | | | | Total of Vr no 294 - GIA: | 10,66,342 |
| | 295 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,79,364 |
| | | | | | | Total of Vr no 295 - GIA: | 8,79,364 |
| | 296 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,07,770 |
| | | | | | | Total of Vr no 296 - GIA: | 11,07,770 |
| | 297 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,45,150 |
| | | | | | | Total of Vr no 297 - GIA: | 8,45,150 |
| | 298 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,73,294 |
| | | | | | | Total of Vr no 298 - GIA: | 9,73,294 |
| | 299 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 24,26,230 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 299 - GIA | | | | | Total of Vr no 299 - GIA: | 24,26,230 |
| | 300 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,78,686 |
| | | | | | | Total of Vr no 300 - GIA: | 4,78,686 |
| | 301 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,92,899 |
| | | | | | | Total of Vr no 301 - GIA: | 3,92,899 |
| | 302 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,02,779 |
| | | | | | | Total of Vr no 302 - GIA: | 1,02,779 |
| | 303 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,12,438 |
| | | | | | | Total of Vr no 303 - GIA: | 2,12,438 |
| | 304 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,25,551 |
| | | | | | | Total of Vr no 304 - GIA: | 12,25,551 |
| | 305 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,96,144 |
| | | | | | | Total of Vr no 305 - GIA: | 5,96,144 |
| | 306 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,61,763 |
| | | | | | | Total of Vr no 306 - GIA: | 8,61,763 |
| | 307 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,18,927 |
| | | | | | | Total of Vr no 307 - GIA: | 16,18,927 |
| | 308 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,09,672 |
| | | | | | | Total of Vr no 308 - GIA: | 18,09,672 |
| | 309 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,35,513 |
| | | | | | | Total of Vr no 309 - GIA: | 8,35,513 |
| | 310 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,17,143 |
| | | | | | | Total of Vr no 310 - GIA: | 15,17,143 |
| | 311 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,35,712 |
| | | | | | | Total of Vr no 311 - GIA: | 6,35,712 |
| | 312 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,16,596 |
| | | | | | | Total of Vr no 312 - GIA: | 2,16,596 |
| | 313 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,02,018 |
| | | | | | | Total of Vr no 313 - GIA: | 1,02,018 |
| | 314 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,51,132 |
| | | | | | | Total of Vr no 314 - GIA: | 7,51,132 |
| | 315 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,20,691 |
| | | | | | | Total of Vr no 315 - GIA: | 4,20,691 |
| | 316 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,99,297 |
| | | | | | | Total of Vr no 316 - GIA: | 11,99,297 |
| | 317 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,96,866 |
| | | | | | | Total of Vr no 317 - GIA: | 4,96,866 |
| | 318 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,85,919 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 318 - GIA | | | | | Total of Vr no 318 - GIA: | 13,85,919 |
| | 319 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,91,064 |
| | | | | | | Total of Vr no 319 - GIA: | 10,91,064 |
| | 320 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,05,437 |
| | | | | | | Total of Vr no 320 - GIA: | 7,05,437 |
| | 321 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,16,267 |
| | | | | | | Total of Vr no 321 - GIA: | 4,16,267 |
| | 322 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,57,243 |
| | | | | | | Total of Vr no 322 - GIA: | 7,57,243 |
| | 323 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,69,517 |
| | | | | | | Total of Vr no 323 - GIA: | 8,69,517 |
| | 324 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,93,438 |
| | | | | | | Total of Vr no 324 - GIA: | 12,93,438 |
| | 325 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,00,819 |
| | | | | | | Total of Vr no 325 - GIA: | 1,00,819 |
| | 326 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,12,825 |
| | | | | | | Total of Vr no 326 - GIA: | 8,12,825 |
| | 327 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,22,212 |
| | | | | | | Total of Vr no 327 - GIA: | 10,22,212 |
| | 328 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,38,551 |
| | | | | | | Total of Vr no 328 - GIA: | 25,38,551 |
| | 329 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 46,352 |
| | | | | | | Total of Vr no 329 - GIA: | 46,352 |
| | 330 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,47,590 |
| | | | | | | Total of Vr no 330 - GIA: | 9,47,590 |
| | 331 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,37,603 |
| | | | | | | Total of Vr no 331 - GIA: | 3,37,603 |
| | 332 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,28,973 |
| | | | | | | Total of Vr no 332 - GIA: | 9,28,973 |
| | 333 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,65,374 |
| | | | | | | Total of Vr no 333 - GIA: | 13,65,374 |
| | 334 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,01,155 |
| | | | | | | Total of Vr no 334 - GIA: | 3,01,155 |
| | 335 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,32,813 |
| | | | | | | Total of Vr no 335 - GIA: | 7,32,813 |
| | 336 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,44,128 |
| | | | | | | Total of Vr no 336 - GIA: | 6,44,128 |
| | 337 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,07,397 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 337 - GIA | | | | | Total of Vr no 337 - GIA: | 8,07,397 |
| | 338 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,29,823 |
| | | | | | | Total of Vr no 338 - GIA: | 14,29,823 |
| | 339 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,60,792 |
| | | | | | | Total of Vr no 339 - GIA: | 18,60,792 |
| | 340 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,13,014 |
| | | | | | | Total of Vr no 340 - GIA: | 3,13,014 |
| | 341 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,26,301 |
| | | | | | | Total of Vr no 341 - GIA: | 6,26,301 |
| | 342 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 21,49,944 |
| | | | | | | Total of Vr no 342 - GIA: | 21,49,944 |
| | 343 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,80,886 |
| | | | | | | Total of Vr no 343 - GIA: | 9,80,886 |
| | 45 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,46,541 |
| | | | | | | Total of Vr no 45 - GIA: | 6,46,541 |
| | 46 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,78,121 |
| | | | | | | Total of Vr no 46 - GIA: | 5,78,121 |
| | 47 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,65,806 |
| | | | | | | Total of Vr no 47 - GIA: | 12,65,806 |
| | 48 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,89,179 |
| | | | | | | Total of Vr no 48 - GIA: | 9,89,179 |
| | 49 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,03,390 |
| | | | | | | Total of Vr no 49 - GIA: | 10,03,390 |
| | 50 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,07,770 |
| | | | | | | Total of Vr no 50 - GIA: | 11,07,770 |
| | 51 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 8,35,513 |
| | | | | | | Total of Vr no 51 - GIA: | 8,35,513 |
| | 52 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 15,17,143 |
| | | | | | | Total of Vr no 52 - GIA: | 15,17,143 |
| | 53 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 25,83,017 |
| | | | | | | Total of Vr no 53 - GIA: | 25,83,017 |
| | 54 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 11,30,495 |
| | | | | | | Total of Vr no 54 - GIA: | 11,30,495 |
| | 55 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,01,470 |
| | | | | | | Total of Vr no 55 - GIA: | 4,01,470 |
| | 56 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,65,393 |
| | | | | | | Total of Vr no 56 - GIA: | 4,65,393 |
| | 57 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 17,50,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 57 - GIA | | | | | Total of Vr no 57 - GIA: | 17,50,750 |
| | 58 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 24,65,609 |
| | | | | | | Total of Vr no 58 - GIA: | 24,65,609 |
| | 59 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,91,064 |
| | | | | | | Total of Vr no 59 - GIA: | 10,91,064 |
| | 60 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 7,05,437 |
| | | | | | | Total of Vr no 60 - GIA: | 7,05,437 |
| | 61 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,00,578 |
| | | | | | | Total of Vr no 61 - GIA: | 9,00,578 |
| | 62 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 21,92,628 |
| | | | | | | Total of Vr no 62 - GIA: | 21,92,628 |
| | 63 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,62,656 |
| | | | | | | Total of Vr no 63 - GIA: | 10,62,656 |
| | 64 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 16,74,676 |
| | | | | | | Total of Vr no 64 - GIA: | 16,74,676 |
| | 65 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,01,979 |
| | | | | | | Total of Vr no 65 - GIA: | 10,01,979 |
| | 66 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 18,36,318 |
| | | | | | | Total of Vr no 66 - GIA: | 18,36,318 |
| | 67 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 46,352 |
| | | | | | | Total of Vr no 67 - GIA: | 46,352 |
| | 68 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,47,590 |
| | | | | | | Total of Vr no 68 - GIA: | 9,47,590 |
| | 69 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 1,00,819 |
| | | | | | | Total of Vr no 69 - GIA: | 1,00,819 |
| | 70 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 8,12,825 |
| | | | | | | Total of Vr no 70 - GIA: | 8,12,825 |
| | 71 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,22,212 |
| | | | | | | Total of Vr no 71 - GIA: | 10,22,212 |
| | 72 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 25,38,551 |
| | | | | | | Total of Vr no 72 - GIA: | 25,38,551 |
| | 73 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 20,25,046 |
| | | | | | | Total of Vr no 73 - GIA: | 20,25,046 |
| | 74 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 10,24,746 |
| | | | | | | Total of Vr no 74 - GIA: | 10,24,746 |
| | 75 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 3,13,744 |
| | | | | | | Total of Vr no 75 - GIA: | 3,13,744 |
| | 76 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31Subsidiary Grant-General (Pay) | 9,94,946 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 Assistance to Non-Govt. Secondary Schools |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 76 - GIA | | | | | Total of Vr no 76 - GIA: | 9,94,946 |
| | 77 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,61,604 |
| | | | | | | Total of Vr no 77 - GIA: | 18,61,604 |
| | 78 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,59,220 |
| | | | | | | Total of Vr no 78 - GIA: | 9,59,220 |
| | 79 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 9,73,294 |
| | | | | | | Total of Vr no 79 - GIA: | 9,73,294 |
| | 80 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 1,52,315 |
| | | | | | | Total of Vr no 80 - GIA: | 1,52,315 |
| | 81 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,13,140 |
| | | | | | | Total of Vr no 81 - GIA: | 6,13,140 |
| | 82 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,77,148 |
| | | | | | | Total of Vr no 82 - GIA: | 4,77,148 |
| | 83 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 10,91,136 |
| | | | | | | Total of Vr no 83 - GIA: | 10,91,136 |
| | 84 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 3,44,886 |
| | | | | | | Total of Vr no 84 - GIA: | 3,44,886 |
| | 85 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,30,386 |
| | | | | | | Total of Vr no 85 - GIA: | 7,30,386 |
| | 86 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 4,12,712 |
| | | | | | | Total of Vr no 86 - GIA: | 4,12,712 |
| | 87 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,54,077 |
| | | | | | | Total of Vr no 87 - GIA: | 6,54,077 |
| | 88 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,23,360 |
| | | | | | | Total of Vr no 88 - GIA: | 18,23,360 |
| | 89 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 14,12,770 |
| | | | | | | Total of Vr no 89 - GIA: | 14,12,770 |
| | 90 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,32,034 |
| | | | | | | Total of Vr no 90 - GIA: | 2,32,034 |
| | 91 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 5,55,074 |
| | | | | | | Total of Vr no 91 - GIA: | 5,55,074 |
| | 92 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,17,795 |
| | | | | | | Total of Vr no 92 - GIA: | 16,17,795 |
| | 93 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 12,82,733 |
| | | | | | | Total of Vr no 93 - GIA: | 12,82,733 |
| | 94 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 7,70,008 |
| | | | | | | Total of Vr no 94 - GIA: | 7,70,008 |
| | 95 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 13,94,494 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 110 | Assistance to Non-Govt. Secondary Schools |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004506 | 95 - GIA | | | | | Total of Vr no 95 - GIA: | 13,94,494 |
| | 96 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 2,16,596 |
| | | | | | | Total of Vr no 96 - GIA: | 2,16,596 |
| | 97 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 6,35,712 |
| | | | | | | Total of Vr no 97 - GIA: | 6,35,712 |
| | 98 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 16,12,470 |
| | | | | | | Total of Vr no 98 - GIA: | 16,12,470 |
| | 99 - GIA | Second | Voted | No Objection | 220202110 03 01 | 31 Subsidiary Grant-General (Pay) | 18,09,672 |
| | | | | | | Total of Vr no 99 - GIA: | 18,09,672 |

| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004477 | 1 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 5,06,000 |
| | | | | | | 03 Dearness Allowance | 1,56,860 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 47,820 |
| | | | | | | Total of Vr no 1 - EST: | 7,10,780 |
| | 10 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 10 - EST: | 2,10,767 |
| | 11 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,27,900 |
| | | | | | | 03 Dearness Allowance | 1,32,649 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 37,660 |
| | | | | | | Total of Vr no 11 - EST: | 5,98,329 |
| | 12 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,09,610 |
| | | | | | | 03 Dearness Allowance | 35,247 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,780 |
| | | | | | | Total of Vr no 12 - EST: | 1,54,697 |
| | 13 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 22,120 |
| | | | | | | Total of Vr no 13 - EST: | 3,34,746 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004477 | 17 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 2,84,700 |
| | | | | | | 03 Dearness Allowance | 88,257 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 26,160 |
| | | | | | | Total of Vr no 17 - EST: | 3,99,237 |
| | 18 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,08,600 |
| | | | | | | 03 Dearness Allowance | 95,666 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 18 - EST: | 4,31,586 |
| | 19 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,680 |
| | | | | | | Total of Vr no 19 - EST: | 1,36,263 |
| | 2 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 36,460 |
| | 20 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 1,01,200 |
| | | | | | | 03 Dearness Allowance | 31,372 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 20 - EST: | 1,41,372 |
| | 21 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,55,271 |
| | | | | | | 03 Dearness Allowance | 1,41,134 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 41,680 |
| | | | | | | Total of Vr no 21 - EST: | 6,38,245 |
| | 3 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 77,800 |
| | | | | | | 03 Dearness Allowance | 24,118 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,858 |
| | 4 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 4,63,000 |
| | | | | | | 03 Dearness Allowance | 1,43,530 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 42,000 |
| | | | | | | Total of Vr no 4 - EST: | 6,48,650 |
| | 5 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,99,500 |
| | | | | | | 03 Dearness Allowance | 1,23,845 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 37,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 72 Education Department (Secondary Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004477 | 5 - EST | | | | | Total of Vr no 5 - EST: | 5,60,785 |
| | 6 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 58,900 |
| | | | | | | 03 Dearness Allowance | 18,259 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 6 - EST: | 82,899 |
| | 7 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,53,400 |
| | | | | | | 03 Dearness Allowance | 1,09,554 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 28,740 |
| | | | | | | Total of Vr no 7 - EST: | 4,91,754 |
| | 8 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 55 House rent allowance | 7,340 |
| | | | | | | Total of Vr no 8 - EST: | 1,10,044 |
| | 9 - EST | First | Voted | No Objection | 220400102 04 00 | 01 Pay | 3,33,500 |
| | | | | | | 03 Dearness Allowance | 1,03,385 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 29,120 |
| | | | | | | Total of Vr no 9 - EST: | 4,66,125 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 105 Public Libraries |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004504 | 5 - EST | Second | Voted | No Objection | 220500105 03 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 5,140 |
| | | | | | | Total of Vr no 5 - EST: | 1,76,881 |
| | | | | | | **Total of VARANASI (27):** | **35,71,13,398** |
| | | | | | | **Grand Total:** | **10,16,94,04,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2071 | KANSHIRAM NAGAR (88) | 0 | 20,76,245 | 20,76,245 | 0 | |
| | KAUSHAMBI (82) | 0 | 35,13,376 | 35,13,376 | 0 | |
| | LUCKNOW (43) | 0 | 30,04,306 | 30,04,306 | 0 | |
| | PRAYAGRAJ (22) | 0 | 1,85,24,368 | 1,85,24,368 | 0 | |
| | **Total of Mj Hd 2071:** | **0** 0 | **2,71,18,295** 0 | **2,71,18,295** | **0** | |
| 2202 | AGRA (08) | 17,84,96,564 | 17,14,64,458 | 34,99,61,022 | 6,60,433 | Missing vchr |
| | ALIGARH (06) | 17,35,267 | 16,48,40,273 | 16,65,75,540 | 0 | |
| | AMBEDKAR NAGAR (74) | 4,50,026 | 12,40,60,080 | 12,45,10,106 | 0 | |
| | AURAIYA (81) | 0 | 5,96,39,776 | 5,96,39,776 | 0 | |
| | AZAMGARH (34) | 1,14,28,470 | 16,83,78,427 | 17,98,06,897 | 11,49,594 | Missing vchr |
| | BADAUN (13) | 1,12,29,236 | 7,24,13,812 | 8,36,43,048 | 0 | |
| | BAGPAT (83) | 6,16,123 | 16,11,51,457 | 16,17,67,580 | 0 | |
| | BAHRAICH (51) | 10,44,638 | 7,45,45,942 | 7,55,90,580 | 0 | |
| | BALLIA (31) | 0 | 14,66,17,659 | 14,66,17,659 | 0 | |
| | BALRAMPUR (79) | 0 | 7,55,99,955 | 7,55,99,955 | 0 | |
| | BANDA (26) | 0 | 6,71,13,709 | 6,71,13,709 | 0 | |
| | BARABANKY (54) | 12,30,288 | 8,89,99,763 | 9,02,30,051 | 0 | |
| | BAREILLY (11) | 45,52,917 | 16,54,63,629 | 17,00,16,546 | 0 | |
| | BASTI (33) | 1,57,69,866 | 9,64,22,243 | 11,21,92,109 | 0 | |
| | BIJNORE (12) | 26,49,823 | 14,00,67,341 | 14,27,17,164 | 0 | |
| | BULANDSHAHAR (05) | 21,58,01,293 | 3,84,17,969 | 25,42,19,262 | 0 | |
| | CHANDAULI (77) | 0 | 9,17,07,985 | 9,17,07,985 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 7,91,61,106 | 7,91,61,106 | 0 | |
| | CHITRAKOOT (87) | 2,53,989 | 3,80,52,087 | 3,83,06,076 | 0 | |
| | DEORIA (35) | 67,10,428 | 18,05,99,892 | 18,73,10,320 | 0 | |
| | ETAH (10) | 0 | 6,89,47,387 | 6,89,47,387 | 0 | |
| | ETAWAH (19) | 12,52,470 | 10,47,08,506 | 10,59,60,976 | 0 | |
| | FAIZABAD (49) | 1,94,40,603 | 17,31,95,948 | 19,26,36,551 | 0 | |
| | FATEHGARH (18) | 46,85,090 | 5,13,47,500 | 5,60,32,590 | 0 | |
| | FATEHPUR (21) | 1,95,09,939 | 19,49,47,926 | 21,44,57,865 | 0 | |
| | FIROZABAD (68) | 88,42,814 | 18,65,21,142 | 19,53,63,956 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 27,21,446 | 7,92,21,861 | 8,19,43,307 | 0 | |
| | GAZIPUR (30) | 25,16,485 | 15,67,50,330 | 15,92,66,815 | 0 | |
| | GHAZIABAD (59) | 10,04,68,698 | 7,79,54,330 | 17,84,23,028 | 0 | |
| | GONDA (50) | 0 | 14,69,65,540 | 14,69,65,540 | 0 | |
| | GORAKHPUR (32) | 22,90,66,336 | 4,04,19,692 | 26,94,86,028 | 0 | |
| | HAMIRPUR (25) | 22,63,426 | 2,47,08,602 | 2,69,72,028 | 0 | |
| | HAPUR (90) | 64,54,422 | 7,90,81,625 | 8,55,36,047 | 0 | |
| | HARDOI (47) | 11,45,078 | 11,19,41,669 | 11,30,86,747 | 0 | |
| | HATHRAS (78) | 3,68,258 | 10,08,84,330 | 10,12,52,588 | 0 | |
| | JALAUN (24) | 0 | 9,48,67,955 | 9,48,67,955 | 0 | |
| | JAUNPUR (29) | 0 | 29,33,83,158 | 29,33,83,158 | 0 | |
| | JHANSI (23) | 13,27,126 | 18,11,90,061 | 18,25,17,187 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 94,73,382 | 5,79,11,754 | 6,73,85,136 | 0 | |
| | KANNAUJ (84) | 33,07,158 | 6,40,76,067 | 6,73,83,225 | 0 | |
| | KANPUR DEHAT (62) | 0 | 8,78,94,567 | 8,78,94,567 | 0 | |
| | KANPUR NAGAR (20) | 1,48,43,446 | 18,93,04,664 | 20,41,48,110 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 4,19,59,138 | 4,19,59,138 | 0 | |
| | KAUSHAMBI (82) | 0 | 5,68,08,176 | 5,68,08,176 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2202 | KHERI (48) | 0 | | 13,89,17,441 | | 13,89,17,441 | 0 | |
| | LALITPUR (58) | 8,85,505 | | 1,73,62,008 | | 1,82,47,513 | 0 | |
| | LUCKNOW (43) | 68,21,047 | | 29,44,61,468 | | 30,12,82,515 | 0 | |
| | LUCKNOW-2 (60) | 74,56,105 | | 17,87,425 | | 92,43,530 | 0 | |
| | MAHARAJGANJ (70) | 7,98,26,083 | | 6,66,37,437 | | 14,64,63,520 | 0 | |
| | MAHOBA (71) | 2,29,52,819 | | 2,36,61,170 | | 4,66,13,989 | 0 | |
| | MAINPURI (09) | 1,16,35,101 | | 7,34,49,262 | | 8,50,84,363 | 0 | |
| | MATHURA (07) | 1,17,38,121 | | 12,52,01,664 | | 13,69,39,785 | 0 | |
| | MAU (66) | 0 | | 17,95,76,733 | | 17,95,76,733 | 0 | |
| | MEERUT (04) | 2,84,53,067 | | 22,63,50,304 | | 25,48,03,371 | 0 | |
| | MIRZAPUR (28) | 83,90,273 | | 17,13,89,313 | | 17,97,79,586 | 0 | |
| | MORADABAD (14) | 40,07,310 | | 21,37,41,838 | | 21,77,49,148 | 0 | |
| | MUZAFFARNAGAR (03) | 1,42,15,593 | | 13,19,01,742 | | 14,61,17,335 | 0 | |
| | PADRAUNA (73) | 0 | | 7,17,35,440 | | 7,17,35,440 | 0 | |
| | PILIBHIT (16) | 0 | | 3,68,21,851 | | 3,68,21,851 | 0 | |
| | PRATAPGARH (53) | 1,24,88,674 | | 5,64,31,971 | | 6,89,20,645 | 0 | |
| | PRAYAGRAJ (22) | 2,36,89,137 | | 39,07,79,755 | | 41,44,68,892 | 0 | |
| | PRAYAGRAJ-2 (64) | 6,00,70,435 | | 4,23,87,081 | | 10,24,57,516 | 0 | |
| | RAIBAREILLY (45) | 2,05,66,077 | | 7,71,45,635 | | 9,77,11,712 | 0 | |
| | RAMPUR (17) | 8,38,852 | | 8,90,86,715 | | 8,99,25,567 | 0 | |
| | SAHARANPUR (02) | 0 | | 15,54,62,070 | | 15,54,62,070 | 0 | |
| | SAMBHAL (92) | 37,08,058 | | 5,40,21,908 | | 5,77,29,966 | 0 | |
| | SANT KABIR NAGAR (80) | 14,31,165 | | 11,06,05,670 | | 11,20,36,835 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 1,75,58,859 | | 3,95,57,416 | | 5,71,16,275 | 0 | |
| | SHAHJAHANPUR (15) | 6,88,31,289 | | 5,91,44,508 | | 12,79,75,797 | 0 | |
| | SHAMLI (91) | 4,26,22,491 | | 5,66,97,317 | | 9,93,19,808 | 0 | |
| | SIDDHARTH NAGAR (67) | 32,84,535 | | 13,32,70,628 | | 13,65,55,163 | 0 | |
| | SITAPUR (46) | 9,15,978 | | 9,43,90,548 | | 9,53,06,526 | 0 | |
| | SONBHADRA (69) | 8,10,948 | | 5,26,21,414 | | 5,34,32,362 | 0 | |
| | SRAVASTI (85) | 3,13,821 | | 2,18,82,463 | | 2,21,96,284 | 3,13,821 | Missing vchr |
| | SULTANPUR (52) | 92,07,838 | | 10,54,36,607 | | 11,46,44,445 | 0 | |
| | UNNAO (44) | 0 | | 10,55,05,868 | | 10,55,05,868 | 0 | |
| | VARANASI (27) | 2,59,41,587 | | 32,47,32,333 | | 35,06,73,920 | 0 | |
| | **Total of Mj Hd 2202:** | ********** | 0 | ********** | 0 | 9,98,01,80,367 | 21,23,848 | |
| 2204 | AGRA (08) | 34,32,052 | | 34,28,810 | | 68,60,862 | 0 | |
| | ALIGARH (06) | 29,31,018 | | 0 | | 29,31,018 | 0 | |
| | AZAMGARH (34) | 0 | | 12,58,834 | | 12,58,834 | 0 | |
| | BAGPAT (83) | 0 | | 12,74,930 | | 12,74,930 | 0 | |
| | BALLIA (31) | 0 | | 13,49,816 | | 13,49,816 | 0 | |
| | BALRAMPUR (79) | 9,87,981 | | 0 | | 9,87,981 | 0 | |
| | BAREILLY (11) | 21,94,809 | | 0 | | 21,94,809 | 0 | |
| | BASTI (33) | 0 | | 5,93,479 | | 5,93,479 | 0 | |
| | BIJNORE (12) | 14,33,056 | | 14,33,056 | | 28,66,112 | 0 | |
| | BULANDSHAHAR (05) | 20,78,272 | | 0 | | 20,78,272 | 0 | |
| | CHANDAULI (77) | 6,98,743 | | 6,98,743 | | 13,97,486 | 0 | |
| | DEORIA (35) | 14,60,794 | | 0 | | 14,60,794 | 0 | |
| | ETAWAH (19) | 7,19,710 | | 0 | | 7,19,710 | 0 | |
| | FAIZABAD (49) | 9,85,259 | | 13,01,789 | | 22,87,048 | 0 | |
| | FATEHGARH (18) | 12,08,221 | | 12,08,221 | | 24,16,442 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2204 | FATEHPUR (21) | 8,49,670 | | 8,21,150 | | 16,70,820 | 0 | |
| | FIROZABAD (68) | 11,89,879 | | 11,70,840 | | 23,60,719 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 5,36,260 | | 5,36,260 | | 10,72,520 | 0 | |
| | GAZIPUR (30) | 0 | | 15,39,990 | | 15,39,990 | 0 | |
| | GHAZIABAD (59) | 25,80,958 | | 19,30,694 | | 45,11,652 | 0 | |
| | GONDA (50) | 6,97,854 | | 6,97,854 | | 13,95,708 | 0 | |
| | GORAKHPUR (32) | 45,23,389 | | 44,04,946 | | 89,28,335 | 0 | |
| | HAPUR (90) | 6,71,007 | | 0 | | 6,71,007 | 0 | |
| | HATHRAS (78) | 8,30,423 | | 8,30,423 | | 16,60,846 | 0 | |
| | JALAUN (24) | 5,19,884 | | 6,61,805 | | 11,81,689 | 0 | |
| | JAUNPUR (29) | 17,62,478 | | 17,62,478 | | 35,24,956 | 0 | |
| | JHANSI (23) | 10,42,559 | | 0 | | 10,42,559 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | | 4,71,368 | | 4,71,368 | 0 | |
| | KANPUR NAGAR (20) | 52,69,841 | | 36,84,331 | | 89,54,172 | 0 | |
| | KHERI (48) | 7,38,591 | | 7,38,591 | | 14,77,182 | 0 | |
| | LUCKNOW (43) | 76,87,993 | | 0 | | 76,87,993 | 0 | |
| | LUCKNOW-2 (60) | 18,07,994 | | 18,07,994 | | 36,15,988 | 0 | |
| | MAINPURI (09) | 6,40,316 | | 0 | | 6,40,316 | 0 | |
| | MATHURA (07) | 18,45,749 | | 18,45,749 | | 36,91,498 | 0 | |
| | MEERUT (04) | 48,29,114 | | 48,22,760 | | 96,51,874 | 0 | |
| | MIRZAPUR (28) | 7,59,219 | | 0 | | 7,59,219 | 0 | |
| | MORADABAD (14) | 19,41,165 | | 0 | | 19,41,165 | 0 | |
| | MUZAFFARNAGAR (03) | 7,04,388 | | 6,52,817 | | 13,57,205 | 0 | |
| | PADRAUNA (73) | 6,30,113 | | 6,30,113 | | 12,60,226 | 6,30,113 | Missing vchr |
| | PRATAPGARH (53) | 7,85,257 | | 7,85,257 | | 15,70,514 | 0 | |
| | PRAYAGRAJ (22) | 61,43,871 | | 62,09,237 | | 1,23,53,108 | 0 | |
| | RAIBAREILLY (45) | 0 | | 12,37,892 | | 12,37,892 | 0 | |
| | SAHARANPUR (02) | 0 | | 41,40,822 | | 41,40,822 | 0 | |
| | SHAHJAHANPUR (15) | 7,01,329 | | 0 | | 7,01,329 | 0 | |
| | SHAMLI (91) | 6,39,263 | | 0 | | 6,39,263 | 0 | |
| | SITAPUR (46) | 6,35,477 | | 0 | | 6,35,477 | 0 | |
| | UNNAO (44) | 6,32,961 | | 0 | | 6,32,961 | 0 | |
| | VARANASI (27) | 62,62,597 | | 0 | | 62,62,597 | 0 | |
| | **Total of Mj Hd 2204:** | **7,59,89,514** | **0** | **5,39,31,049** | **0** | **12,99,20,563** | **6,30,113** | |
| 2205 | AGRA (08) | 2,54,045 | | 0 | | 2,54,045 | 0 | |
| | ALIGARH (06) | 1,31,771 | | 0 | | 1,31,771 | 0 | |
| | AZAMGARH (34) | 53,012 | | 0 | | 53,012 | 0 | |
| | BADAUN (13) | 25,395 | | 0 | | 25,395 | 0 | |
| | BANDA (26) | 0 | | 37,316 | | 37,316 | 0 | |
| | BARABANKY (54) | 49,154 | | 0 | | 49,154 | 0 | |
| | BAREILLY (11) | 0 | | 76,717 | | 76,717 | 0 | |
| | BASTI (33) | 46,443 | | 0 | | 46,443 | 0 | |
| | BULANDSHAHAR (05) | 41,425 | | 0 | | 41,425 | 0 | |
| | DEORIA (35) | 0 | | 54,584 | | 54,584 | 0 | |
| | ETAH (10) | 0 | | 53,012 | | 53,012 | 0 | |
| | ETAWAH (19) | 54,624 | | 0 | | 54,624 | 0 | |
| | FAIZABAD (49) | 54,624 | | 0 | | 54,624 | 0 | |
| | FATEHGARH (18) | 49,194 | | 0 | | 49,194 | 0 | |
| | FATEHPUR (21) | 50,595 | | 0 | | 50,595 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2205 | FIROZABAD (68) | 1,36,175 | | 0 | | 1,36,175 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 64,622 | | 0 | | 64,622 | 0 | |
| | GAZIPUR (30) | 1,43,478 | | 0 | | 1,43,478 | 0 | |
| | GHAZIABAD (59) | 2,26,867 | | 0 | | 2,26,867 | 0 | |
| | GORAKHPUR (32) | 1,09,228 | | 0 | | 1,09,228 | 0 | |
| | HARDOI (47) | 0 | | 53,052 | | 53,052 | 0 | |
| | JALAUN (24) | 0 | | 37,356 | | 37,356 | 0 | |
| | JAUNPUR (29) | 0 | | 1,12,698 | | 1,12,698 | 0 | |
| | JHANSI (23) | 0 | | 2,35,708 | | 2,35,708 | 0 | |
| | KANPUR NAGAR (20) | 96,657 | | 0 | | 96,657 | 0 | |
| | LALITPUR (58) | 0 | | 37,204 | | 37,204 | 0 | |
| | LUCKNOW (43) | 0 | | 57,876 | | 57,876 | 0 | |
| | LUCKNOW-2 (60) | 31,315 | | 31,315 | | 62,630 | 0 | |
| | MAINPURI (09) | 1,56,654 | | 0 | | 1,56,654 | 0 | |
| | MATHURA (07) | 0 | | 2,13,639 | | 2,13,639 | 0 | |
| | MEERUT (04) | 1,59,782 | | 0 | | 1,59,782 | 0 | |
| | MIRZAPUR (28) | 66,950 | | 0 | | 66,950 | 0 | |
| | MORADABAD (14) | 56,304 | | 0 | | 56,304 | 0 | |
| | MUZAFFARNAGAR (03) | 1,62,911 | | 0 | | 1,62,911 | 0 | |
| | PRAYAGRAJ (22) | 69,710 | | 0 | | 69,710 | 0 | |
| | PRAYAGRAJ-2 (64) | 0 | | 11,01,428 | | 11,01,428 | 0 | |
| | RAIBAREILLY (45) | 1,29,720 | | 0 | | 1,29,720 | 0 | |
| | RAMPUR (17) | 1,08,959 | | 0 | | 1,08,959 | 0 | |
| | SHAHJAHANPUR (15) | 43,783 | | 0 | | 43,783 | 0 | |
| | SITAPUR (46) | 0 | | 1,08,498 | | 1,08,498 | 0 | |
| | SONBHADRA (69) | 51,611 | | 0 | | 51,611 | 0 | |
| | UNNAO (44) | 0 | | 55,180 | | 55,180 | 0 | |
| | VARANASI (27) | 0 | | 1,76,881 | | 1,76,881 | 0 | |
| | **Total of Mj Hd 2205:** | **26,25,008** | **0** | **24,42,464** | **0** | **50,67,472** | **0** | |
| | **Grand Total:** | ********** | **0** | ********** | **0** | ********** | **27,53,961** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004573 | 1 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 4,30,306 |
| | 115 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 115 - EST: | 4,30,306 |
| | 116 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 116 - EST: | 98,140 |
| | 2 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 2 - EST: | 98,140 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004574 | 152 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,46,300 |
| | | | | | | 03 Dearness Allowance | 2,31,353 |
| | | | | | | 55 House rent allowance | 20,550 |
| | | | | | | Total of Vr no 152 - EST: | 9,98,203 |
| | 153 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,90,500 |
| | | | | | | 03 Dearness Allowance | 3,38,055 |
| | | | | | | 55 House rent allowance | 33,960 |
| | | | | | | Total of Vr no 153 - EST: | 14,62,515 |
| | 53 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,46,300 |
| | | | | | | 03 Dearness Allowance | 2,31,353 |
| | | | | | | 55 House rent allowance | 20,550 |
| | | | | | | Total of Vr no 53 - EST: | 9,98,203 |
| | 54 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,48,200 |
| | | | | | | 03 Dearness Allowance | 3,55,942 |
| | | | | | | 55 House rent allowance | 36,060 |
| | | | | | | Total of Vr no 54 - EST: | 15,40,202 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004579 | 113 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,13,300 |
| | | | | | | 03 Dearness Allowance | 1,28,123 |
| | | | | | | 55 House rent allowance | 36,840 |
| | | | | | | Total of Vr no 113 - EST: | 5,78,263 |
| | 114 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,92,700 |
| | | | | | | 03 Dearness Allowance | 1,52,737 |
| | | | | | | 55 House rent allowance | 45,980 |
| | | | | | | Total of Vr no 114 - EST: | 6,91,417 |
| | 48 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,13,300 |
| | | | | | | 03 Dearness Allowance | 1,28,123 |
| | | | | | | 55 House rent allowance | 36,840 |
| | | | | | | Total of Vr no 48 - EST: | 5,78,263 |
| | 49 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,92,700 |
| | | | | | | 03 Dearness Allowance | 1,52,737 |
| | | | | | | 55 House rent allowance | 45,980 |
| | | | | | | Total of Vr no 49 - EST: | 6,91,417 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,72,96,181 |
| | | | | | | Total of Vr no 1 - GIA: | 2,72,96,181 |
| | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 35,737 |
| | | | | | | Total of Vr no 10 - GIA: | 35,737 |
| | 11 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 53,75,660 |
| | | | | | | Total of Vr no 11 - GIA: | 53,75,660 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 25,51,972 |
| | | | | | | Total of Vr no 12 - GIA: | 25,51,972 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,49,964 |
| | | | | | | Total of Vr no 13 - GIA: | 15,49,964 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,29,097 |
| | | | | | | Total of Vr no 14 - GIA: | 32,29,097 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,19,365 |
| | | | | | | Total of Vr no 18 - GIA: | 14,19,365 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,52,756 |
| | | | | | | Total of Vr no 19 - GIA: | 6,52,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004566 | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 96,73,691 |
| | | | | | | Total of Vr no 2 - GIA: | 96,73,691 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 92,75,782 |
| | | | | | | Total of Vr no 3 - GIA: | 92,75,782 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 50,28,232 |
| | | | | | | Total of Vr no 4 - GIA: | 50,28,232 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,50,458 |
| | | | | | | Total of Vr no 5 - GIA: | 17,50,458 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,60,405 |
| | | | | | | Total of Vr no 6 - GIA: | 10,60,405 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,60,31,897 |
| | | | | | | Total of Vr no 8 - GIA: | 1,60,31,897 |
| | 9 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 73,34,585 |
| | | | | | | Total of Vr no 9 - GIA: | 73,34,585 |
| | | | | | | **Total of AGRA (08):** | **10,08,61,157** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 17 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06006100 | 15 - GIA | Second | Voted | No Objection | 220203102 17 00 | 31 Subsidiary Grant-General (Pay) | 36,00,000 |
| | | | | | | Total of Vr no 15 - GIA: | 36,00,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004572 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,17,200 |
| | | | | | | 03 Dearness Allowance | 2,22,332 |
| | | | | | | 55 House rent allowance | 21,990 |
| | | | | | | Total of Vr no 3 - EST: | 9,61,522 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,24,500 |
| | | | | | | 03 Dearness Allowance | 2,24,285 |
| | | | | | | 55 House rent allowance | 24,320 |
| | | | | | | Total of Vr no 4 - EST: | 9,73,105 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004573 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,40,600 |
| | | | | | | 03 Dearness Allowance | 2,60,276 |
| | | | | | | 55 House rent allowance | 27,270 |
| | | | | | | Total of Vr no 11 - EST: | 11,28,146 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,28,100 |
| | | | | | | 03 Dearness Allowance | 1,32,711 |
| | | | | | | 55 House rent allowance | 12,390 |
| | | | | | | Total of Vr no 12 - EST: | 5,73,201 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004576 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,63,300 |
| | | | | | | 03 Dearness Allowance | 81,623 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 5 - EST: | 3,53,323 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,24,900 |
| | | | | | | 03 Dearness Allowance | 2,86,719 |
| | | | | | | 55 House rent allowance | 27,520 |
| | | | | | | Total of Vr no 6 - EST: | 12,39,139 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004577 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,86,800 |
| | | | | | | 03 Dearness Allowance | 4,29,908 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004577 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 55 House rent allowance | 59,980 |
| | | | | | | Total of Vr no 10 - EST: | 18,76,688 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,63,000 |
| | | | | | | 03 Dearness Allowance | 2,05,530 |
| | | | | | | 55 House rent allowance | 31,910 |
| | | | | | | Total of Vr no 9 - EST: | 9,00,440 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004578 | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,01,400 |
| | | | | | | 03 Dearness Allowance | 1,55,434 |
| | | | | | | 55 House rent allowance | 15,180 |
| | | | | | | Total of Vr no 7 - EST: | 6,72,014 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,90,200 |
| | | | | | | 03 Dearness Allowance | 1,51,962 |
| | | | | | | 55 House rent allowance | 15,740 |
| | | | | | | Total of Vr no 8 - EST: | 6,57,902 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004579 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,14,300 |
| | | | | | | 03 Dearness Allowance | 2,21,433 |
| | | | | | | 55 House rent allowance | 21,150 |
| | | | | | | Total of Vr no 1 - EST: | 9,56,883 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,18,500 |
| | | | | | | 03 Dearness Allowance | 2,22,735 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 2 - EST: | 9,63,915 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,13,344 |
| | | | | | | Total of Vr no 1 - GIA: | 26,13,344 |
| | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,51,29,541 |
| | | | | | | Total of Vr no 10 - GIA: | 1,51,29,541 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 65,50,743 |
| | | | | | | Total of Vr no 11 - GIA: | 65,50,743 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 81,74,181 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004566 | 2 - GIA | | | | | Total of Vr no 2 - GIA: | 81,74,181 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 97,54,558 |
| | | | | | | Total of Vr no 3 - GIA: | 97,54,558 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 70,21,706 |
| | | | | | | Total of Vr no 4 - GIA: | 70,21,706 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,948 |
| | | | | | | Total of Vr no 5 - GIA: | 24,948 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 47,287 |
| | | | | | | Total of Vr no 8 - GIA: | 47,287 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,87,616 |
| | | | | | | Total of Vr no 9 - GIA: | 1,87,616 |
| | | | | | | **Total of ALIGARH (06):** | **6,43,60,202** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004577 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,40,400 |
| | | | | | | 03 Dearness Allowance | 1,36,524 |
| | | | | | | 55 House rent allowance | 12,610 |
| | | | | | | Total of Vr no 1 - EST: | 5,89,534 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,10,800 |
| | | | | | | 03 Dearness Allowance | 2,51,348 |
| | | | | | | 55 House rent allowance | 26,930 |
| | | | | | | Total of Vr no 2 - EST: | 10,89,078 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 74004578 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,90,000 |
| | | | | | | 03 Dearness Allowance | 5,54,900 |
| | | | | | | 55 House rent allowance | 85,220 |
| | | | | | | Total of Vr no 10 - EST: | 24,30,120 |
| | 13 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,380 |
| | | | | | | 03 Dearness Allowance | 5,388 |
| | | | | | | 55 House rent allowance | 867 |
| | | | | | | Total of Vr no 13 - EST: | 23,635 |
| | 37 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,73,600 |
| | | | | | | 03 Dearness Allowance | 2,70,816 |
| | | | | | | 55 House rent allowance | 40,080 |
| | | | | | | Total of Vr no 37 - EST: | 11,84,496 |
| | 38 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,90,000 |
| | | | | | | 03 Dearness Allowance | 5,54,900 |
| | | | | | | 55 House rent allowance | 85,220 |
| | | | | | | Total of Vr no 38 - EST: | 24,30,120 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,73,600 |
| | | | | | | 03 Dearness Allowance | 2,70,816 |
| | | | | | | 55 House rent allowance | 40,080 |
| | | | | | | Total of Vr no 9 - EST: | 11,84,496 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004566 | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,43,031 |
| | | | | | | Total of Vr no 3 - GIA: | 28,43,031 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,23,391 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004566 | 4 - GIA | | | | | Total of Vr no 4 - GIA: | 20,23,391 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,60,599 |
| | | | | | | Total of Vr no 5 - GIA: | 28,60,599 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,66,58,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,92,900 |
| | | | | | | 03 Dearness Allowance | 59,799 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 1 - EST: | 2,57,559 |
| | 10 - MIS | Second | Voted | No Objection | 220203103 03 00 | 02 Wages | 10,000 |
| | | | | | | Total of Vr no 10 - MIS: | 10,000 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 2 - EST: | 1,19,097 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,92,900 |
| | | | | | | 03 Dearness Allowance | 59,799 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 36 - EST: | 2,57,559 |
| | 37 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 2,900 |
| | | | | | | Total of Vr no 37 - EST: | 1,19,097 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 44,42,728 |
| | | | | | | Total of Vr no 1 - GIA: | 44,42,728 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,14,000 |
| | | | | | | Total of Vr no 2 - GIA: | 15,14,000 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 74,80,000 |
| | | | | | | Total of Vr no 3 - GIA: | 74,80,000 |
| | | | | | | **Total of AURAIYA (81):** | **1,42,00,040** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 Assistance to Universities |
| Sub Head | 16 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34006301 | 39 - GIA | Second | Voted | No Objection | 220203102 16 00 | 31 Subsidiary Grant-General (Pay) | 3,96,297 |
| | | | | | | Total of Vr no 39 - GIA: | 3,96,297 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004573 | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,95,100 |
| | | | | | | 03 Dearness Allowance | 1,84,481 |
| | | | | | | 55 House rent allowance | 20,430 |
| | | | | | | Total of Vr no 4 - EST: | 8,00,011 |
| 34004577 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,324 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,77,400 |
| | | | | | | 03 Dearness Allowance | 3,02,994 |
| | | | | | | 55 House rent allowance | 32,370 |
| | | | | | | Total of Vr no 2 - EST: | 13,12,764 |
| | 25 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,77,400 |
| | | | | | | 03 Dearness Allowance | 3,02,994 |
| | | | | | | 55 House rent allowance | 32,370 |
| | | | | | | Total of Vr no 25 - EST: | 13,12,764 |
| | 26 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 2,450 |
| | | | | | | Total of Vr no 26 - EST: | 1,14,324 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,65,174 |
| | | | | | | Total of Vr no 10 - GIA: | 11,65,174 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,19,182 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004566 | 11 - GIA | | | | | Total of Vr no 11 - GIA: | 7,19,182 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,47,164 |
| | | | | | | Total of Vr no 12 - GIA: | 18,47,164 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,86,170 |
| | | | | | | Total of Vr no 13 - GIA: | 13,86,170 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,04,99,539 |
| | | | | | | Total of Vr no 14 - GIA: | 1,04,99,539 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,69,454 |
| | | | | | | Total of Vr no 15 - GIA: | 6,69,454 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,57,227 |
| | | | | | | Total of Vr no 16 - GIA: | 5,57,227 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,34,756 |
| | | | | | | Total of Vr no 17 - GIA: | 7,34,756 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,15,268 |
| | | | | | | Total of Vr no 18 - GIA: | 6,15,268 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,23,699 |
| | | | | | | Total of Vr no 19 - GIA: | 7,23,699 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 39,70,903 |
| | | | | | | Total of Vr no 20 - GIA: | 39,70,903 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,27,934 |
| | | | | | | Total of Vr no 24 - GIA: | 17,27,934 |
| | 32 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,62,311 |
| | | | | | | Total of Vr no 32 - GIA: | 28,62,311 |
| | 33 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,92,723 |
| | | | | | | Total of Vr no 33 - GIA: | 1,92,723 |
| | 34 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 25,21,524 |
| | | | | | | Total of Vr no 34 - GIA: | 25,21,524 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,84,578 |
| | | | | | | Total of Vr no 35 - GIA: | 5,84,578 |
| | 43 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,63,624 |
| | | | | | | Total of Vr no 43 - GIA: | 23,63,624 |
| | 44 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,04,64,621 |
| | | | | | | Total of Vr no 44 - GIA: | 1,04,64,621 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,63,624 |
| | | | | | | Total of Vr no 6 - GIA: | 23,63,624 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,74,538 |
| | | | | | | Total of Vr no 7 - GIA: | 10,74,538 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,80,511 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **AZAMGARH (34)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| **34004566** | 8 - GIA | | | | | Total of Vr no 8 - GIA: | 10,80,511 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,56,198 |
| | | | | | | Total of Vr no 9 - GIA: | 7,56,198 |
| | | | | | | **Total of AZAMGARH (34):** | **5,29,31,206** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004572 | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,39,100 |
| | | | | | | 03 Dearness Allowance | 1,05,121 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 4 - EST: | 4,52,761 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 5 - EST: | 2,07,325 |
| | 74 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,39,100 |
| | | | | | | 03 Dearness Allowance | 1,05,121 |
| | | | | | | 55 House rent allowance | 8,540 |
| | | | | | | Total of Vr no 74 - EST: | 4,52,761 |
| | 75 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,54,500 |
| | | | | | | 03 Dearness Allowance | 47,895 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 75 - EST: | 2,07,325 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004573 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 12 - EST: | 54,264 |
| | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,51,700 |
| | | | | | | 03 Dearness Allowance | 2,33,027 |
| | | | | | | 55 House rent allowance | 24,840 |
| | | | | | | Total of Vr no 13 - EST: | 10,09,567 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004574 | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,27,800 |
| | | | | | | 03 Dearness Allowance | 5,04,618 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 75,490 |
| | | | | | | Total of Vr no 6 - EST: | 22,09,508 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 7 - EST: | 50,595 |
| | 76 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 76 - EST: | 50,595 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004574 | 77 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,27,800 |
| | | | | | | 03 Dearness Allowance | 5,04,618 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 75,490 |
| | | | | | | Total of Vr no 77 - EST: | 22,09,508 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 13004575 | 46 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 46 - EST: | 51,021 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,82,200 |
| | | | | | | 03 Dearness Allowance | 56,482 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 8 - EST: | 2,44,982 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 13004577 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,58,200 |
| | | | | | | 03 Dearness Allowance | 1,11,042 |
| | | | | | | 55 House rent allowance | 16,170 |
| | | | | | | Total of Vr no 11 - EST: | 4,85,412 |
| | 14 - EST | First | Voted | Missing vchr | 220203103 03 00 | 01 Pay | 5,85,700 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 55 House rent allowance | 29,130 |
| | | | | | | Total of Vr no 14 - EST: | 7,96,397 |
| | 78 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,58,200 |
| | | | | | | 03 Dearness Allowance | 1,11,042 |
| | | | | | | 55 House rent allowance | 16,170 |
| | | | | | | Total of Vr no 78 - EST: | 4,85,412 |
| | 79 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,85,700 |
| | | | | | | 03 Dearness Allowance | 1,81,567 |
| | | | | | | 55 House rent allowance | 29,130 |
| | | | | | | Total of Vr no 79 - EST: | 7,96,397 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,93,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004566 | 10 - GIA | | | | | Total of Vr no 10 - GIA: | 10,93,300 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,13,639 |
| | | | | | | Total of Vr no 11 - GIA: | 5,13,639 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,48,074 |
| | | | | | | Total of Vr no 12 - GIA: | 7,48,074 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,09,599 |
| | | | | | | Total of Vr no 14 - GIA: | 12,09,599 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,21,624 |
| | | | | | | Total of Vr no 15 - GIA: | 10,21,624 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,60,389 |
| | | | | | | Total of Vr no 9 - GIA: | 32,60,389 |
| | | | | | | **Total of BADAUN (13):** | **1,76,10,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004572 | 14 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,23,300 |
| | | | | | | 03 Dearness Allowance | 1,00,223 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 14 - EST: | 4,33,243 |
| | 15 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,90,100 |
| | | | | | | 03 Dearness Allowance | 1,20,931 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 15 - EST: | 5,23,411 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,23,300 |
| | | | | | | 03 Dearness Allowance | 1,00,223 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 3 - EST: | 4,33,243 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,90,100 |
| | | | | | | 03 Dearness Allowance | 1,20,931 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 4 - EST: | 5,23,411 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004566 | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,23,34,633 |
| | | | | | | Total of Vr no 5 - GIA: | 1,23,34,633 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,53,236 |
| | | | | | | Total of Vr no 6 - GIA: | 8,53,236 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,82,781 |
| | | | | | | Total of Vr no 7 - GIA: | 11,82,781 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 87,78,536 |
| | | | | | | Total of Vr no 8 - GIA: | 87,78,536 |
| | 9 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,74,503 |
| | | | | | | Total of Vr no 9 - GIA: | 20,74,503 |
| | | | | | | **Total of BAGPAT (83):** | **2,71,36,997** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,40,088 |
| | | | | | | Total of Vr no 10 - GIA: | 17,40,088 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,69,608 |
| | | | | | | Total of Vr no 24 - GIA: | 12,69,608 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,40,088 |
| | | | | | | Total of Vr no 25 - GIA: | 17,40,088 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 42,83,815 |
| | | | | | | Total of Vr no 3 - GIA: | 42,83,815 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,69,608 |
| | | | | | | Total of Vr no 9 - GIA: | 12,69,608 |
| | | | | | | **Total of BAHRAICH (51):** | **1,03,03,207** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BALLIA (31)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004572 | 17 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,71,500 |
| | | | | | | 03 Dearness Allowance | 2,39,165 |
| | | | | | | 55 House rent allowance | 38,980 |
| | | | | | | Total of Vr no 17 - EST: | 10,49,645 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,71,500 |
| | | | | | | 03 Dearness Allowance | 2,39,165 |
| | | | | | | 55 House rent allowance | 38,980 |
| | | | | | | Total of Vr no 3 - EST: | 10,49,645 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,72,932 |
| | | | | | | Total of Vr no 10 - GIA: | 6,72,932 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 51,06,062 |
| | | | | | | Total of Vr no 11 - GIA: | 51,06,062 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,18,832 |
| | | | | | | Total of Vr no 12 - GIA: | 32,18,832 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,20,580 |
| | | | | | | Total of Vr no 13 - GIA: | 12,20,580 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,82,730 |
| | | | | | | Total of Vr no 14 - GIA: | 8,82,730 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,57,179 |
| | | | | | | Total of Vr no 15 - GIA: | 11,57,179 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,75,499 |
| | | | | | | Total of Vr no 16 - GIA: | 4,75,499 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,57,635 |
| | | | | | | Total of Vr no 17 - GIA: | 12,57,635 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,83,468 |
| | | | | | | Total of Vr no 18 - GIA: | 7,83,468 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,56,320 |
| | | | | | | Total of Vr no 19 - GIA: | 8,56,320 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,99,339 |
| | | | | | | Total of Vr no 20 - GIA: | 11,99,339 |
| | 21 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,74,238 |
| | | | | | | Total of Vr no 21 - GIA: | 1,74,238 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004566 | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 6,33,894 |
| | | | | | | Total of Vr no 22 - GIA: | 6,33,894 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 24,99,727 |
| | | | | | | Total of Vr no 24 - GIA: | 24,99,727 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 15,28,736 |
| | | | | | | Total of Vr no 25 - GIA: | 15,28,736 |
| | 27 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 11,29,514 |
| | | | | | | Total of Vr no 27 - GIA: | 11,29,514 |
| | 28 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 7,68,413 |
| | | | | | | Total of Vr no 28 - GIA: | 7,68,413 |
| | 29 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 31,074 |
| | | | | | | Total of Vr no 29 - GIA: | 31,074 |
| | 30 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 51,06,062 |
| | | | | | | Total of Vr no 30 - GIA: | 51,06,062 |
| | 31 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 32,18,832 |
| | | | | | | Total of Vr no 31 - GIA: | 32,18,832 |
| | 32 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 11,57,179 |
| | | | | | | Total of Vr no 32 - GIA: | 11,57,179 |
| | 33 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 4,75,499 |
| | | | | | | Total of Vr no 33 - GIA: | 4,75,499 |
| | 34 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 24,99,727 |
| | | | | | | Total of Vr no 34 - GIA: | 24,99,727 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 15,28,736 |
| | | | | | | Total of Vr no 35 - GIA: | 15,28,736 |
| | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 11,99,339 |
| | | | | | | Total of Vr no 36 - GIA: | 11,99,339 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 8,56,320 |
| | | | | | | Total of Vr no 37 - GIA: | 8,56,320 |
| | 38 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 12,57,635 |
| | | | | | | Total of Vr no 38 - GIA: | 12,57,635 |
| | 39 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 7,83,468 |
| | | | | | | Total of Vr no 39 - GIA: | 7,83,468 |
| | 40 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 12,80,222 |
| | | | | | | Total of Vr no 40 - GIA: | 12,80,222 |
| | 41 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 6,72,932 |
| | | | | | | Total of Vr no 41 - GIA: | 6,72,932 |
| | 42 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 6,33,894 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004566 | 42 - GIA | | | | | Total of Vr no 42 - GIA: | 6,33,894 |
| | 43 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,74,238 |
| | | | | | | Total of Vr no 43 - GIA: | 1,74,238 |
| | 44 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,78,480 |
| | | | | | | Total of Vr no 44 - GIA: | 89,78,480 |
| | 45 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 48,14,971 |
| | | | | | | Total of Vr no 45 - GIA: | 48,14,971 |
| | 5 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 48,14,971 |
| | | | | | | Total of Vr no 5 - GIA: | 48,14,971 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,78,480 |
| | | | | | | Total of Vr no 6 - GIA: | 89,78,480 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,29,514 |
| | | | | | | Total of Vr no 7 - GIA: | 11,29,514 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,68,413 |
| | | | | | | Total of Vr no 8 - GIA: | 7,68,413 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,80,222 |
| | | | | | | Total of Vr no 9 - GIA: | 12,80,222 |
| | | | | | | **Total of BALLIA (31):** | **7,73,04,596** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004572 | 17 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,52,600 |
| | | | | | | 03 Dearness Allowance | 1,09,306 |
| | | | | | | 55 House rent allowance | 11,270 |
| | | | | | | Total of Vr no 17 - EST: | 4,73,176 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 79004574 | 14 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,77,700 |
| | | | | | | 03 Dearness Allowance | 55,087 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 14 - EST: | 2,38,667 |
| | 38 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,77,700 |
| | | | | | | 03 Dearness Allowance | 55,087 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 38 - EST: | 2,38,667 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004566 | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 88,53,247 |
| | | | | | | Total of Vr no 3 - GIA: | 88,53,247 |
| | 56 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 88,53,247 |
| | | | | | | Total of Vr no 56 - GIA: | 88,53,247 |
| | | | | | | **Total of BALRAMPUR (79):** | **1,86,57,004** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004566 | 341 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 9,59,657 |
| | | | | | | Total of Vr no 341 - PEN: | 9,59,657 |
| | 352 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 11,09,327 |
| | | | | | | Total of Vr no 352 - PEN: | 11,09,327 |
| | 353 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 13,16,625 |
| | | | | | | Total of Vr no 353 - PEN: | 13,16,625 |

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004566 | 341 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 9,59,657 |
| | | | | | | Total of Vr no 341 - PEN: | 9,59,657 |
| | 352 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 11,09,327 |
| | | | | | | Total of Vr no 352 - PEN: | 11,09,327 |
| | 353 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 13,16,625 |
| | | | | | | Total of Vr no 353 - PEN: | 13,16,625 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004572 | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,94,100 |
| | | | | | | 03 Dearness Allowance | 4,32,171 |
| | | | | | | 55 House rent allowance | 67,520 |
| | | | | | | Total of Vr no 8 - EST: | 18,93,791 |
| | 83 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,94,100 |
| | | | | | | 03 Dearness Allowance | 4,32,171 |
| | | | | | | 55 House rent allowance | 67,520 |
| | | | | | | Total of Vr no 83 - EST: | 18,93,791 |
| | 84 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,49,700 |
| | | | | | | 03 Dearness Allowance | 77,407 |
| | | | | | | 55 House rent allowance | 11,610 |
| | | | | | | Total of Vr no 84 - EST: | 3,38,717 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004572 | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,02,100 |
| | | | | | | 03 Dearness Allowance | 62,651 |
| | | | | | | 55 House rent allowance | 9,590 |
| | | | | | | Total of Vr no 9 - EST: | 2,74,341 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 26004573 | 10 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,27,800 |
| | | | | | | 03 Dearness Allowance | 1,32,618 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 10 - EST: | 5,71,718 |
| | 11 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 11 - EST: | 56,753 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004566 | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,87,825 |
| | | | | | | Total of Vr no 15 - GIA: | 28,87,825 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,63,331 |
| | | | | | | Total of Vr no 16 - GIA: | 23,63,331 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 40,06,451 |
| | | | | | | Total of Vr no 17 - GIA: | 40,06,451 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,51,683 |
| | | | | | | Total of Vr no 18 - GIA: | 18,51,683 |
| | 21 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,63,331 |
| | | | | | | Total of Vr no 21 - GIA: | 23,63,331 |
| | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,34,813 |
| | | | | | | Total of Vr no 22 - GIA: | 28,34,813 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 39,34,895 |
| | | | | | | Total of Vr no 23 - GIA: | 39,34,895 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,51,683 |
| | | | | | | Total of Vr no 24 - GIA: | 18,51,683 |
| | | | | | | **Total of BANDA (26):** | **3,38,94,341** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004572 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,37,400 |
| | | | | | | 03 Dearness Allowance | 1,97,594 |
| | | | | | | 55 House rent allowance | 30,390 |
| | | | | | | Total of Vr no 10 - EST: | 8,65,384 |
| | 31 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,39,800 |
| | | | | | | 03 Dearness Allowance | 1,98,338 |
| | | | | | | 55 House rent allowance | 30,390 |
| | | | | | | Total of Vr no 31 - EST: | 8,68,528 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,54,100 |
| | | | | | | 03 Dearness Allowance | 1,40,771 |
| | | | | | | 55 House rent allowance | 20,290 |
| | | | | | | Total of Vr no 32 - EST: | 6,15,161 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,54,100 |
| | | | | | | 03 Dearness Allowance | 1,40,771 |
| | | | | | | 55 House rent allowance | 20,290 |
| | | | | | | Total of Vr no 9 - EST: | 6,15,161 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004573 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,65,900 |
| | | | | | | 03 Dearness Allowance | 1,75,429 |
| | | | | | | 55 House rent allowance | 19,320 |
| | | | | | | Total of Vr no 11 - EST: | 7,60,649 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,44,100 |
| | | | | | | 03 Dearness Allowance | 1,68,671 |
| | | | | | | 55 House rent allowance | 15,680 |
| | | | | | | Total of Vr no 12 - EST: | 7,28,451 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 45,93,161 |
| | | | | | | Total of Vr no 1 - GIA: | 45,93,161 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,61,856 |
| | | | | | | Total of Vr no 2 - GIA: | 12,61,856 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,04,113 |
| | | | | | | Total of Vr no 3 - GIA: | 11,04,113 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,18,509 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **BARABANKY (54)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004566 | 4 - GIA | | | | | Total of Vr no 4 - GIA: | 8,18,509 |
| | 51 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,18,509 |
| | | | | | | Total of Vr no 51 - GIA: | 8,18,509 |
| | 52 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,04,113 |
| | | | | | | Total of Vr no 52 - GIA: | 11,04,113 |
| | | | | | | **Total of BARABANKY (54):** | **1,41,53,595** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004573 | 128 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 3,36,800 |
| | | | | | | 03 Dearness Allowance | 1,04,408 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,260 |
| | | | | | | Total of Vr no 128 - EST: | 4,66,528 |
| | 9 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 3,36,800 |
| | | | | | | 03 Dearness Allowance | 1,04,408 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,260 |
| | | | | | | Total of Vr no 9 - EST: | 4,66,528 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004572 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,96,477 |
| | | | | | | 03 Dearness Allowance | 2,46,908 |
| | | | | | | 55 House rent allowance | 72,460 |
| | | | | | | Total of Vr no 3 - EST: | 11,15,845 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,59,700 |
| | | | | | | 03 Dearness Allowance | 4,21,507 |
| | | | | | | 55 House rent allowance | 1,30,580 |
| | | | | | | Total of Vr no 4 - EST: | 19,11,787 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004577 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,33,900 |
| | | | | | | 03 Dearness Allowance | 1,03,509 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 13 - EST: | 4,54,359 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,15,300 |
| | | | | | | 03 Dearness Allowance | 97,743 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,530 |
| | | | | | | Total of Vr no 14 - EST: | 4,25,613 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004578 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,11,900 |
| | | | | | | 03 Dearness Allowance | 1,27,689 |
| | | | | | | 55 House rent allowance | 19,260 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004578 | 1 - EST | | | | | Total of Vr no 1 - EST: | 5,58,849 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,22,900 |
| | | | | | | 03 Dearness Allowance | 1,93,099 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 2 - EST: | 8,46,719 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,13,652 |
| | | | | | | Total of Vr no 10 - GIA: | 8,13,652 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,80,836 |
| | | | | | | Total of Vr no 16 - GIA: | 11,80,836 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,62,964 |
| | | | | | | Total of Vr no 17 - GIA: | 10,62,964 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,11,64,458 |
| | | | | | | Total of Vr no 24 - GIA: | 2,11,64,458 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 73,96,878 |
| | | | | | | Total of Vr no 25 - GIA: | 73,96,878 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,11,64,458 |
| | | | | | | Total of Vr no 3 - GIA: | 2,11,64,458 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 73,96,878 |
| | | | | | | Total of Vr no 4 - GIA: | 73,96,878 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,55,223 |
| | | | | | | Total of Vr no 5 - GIA: | 11,55,223 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,24,680 |
| | | | | | | Total of Vr no 6 - GIA: | 9,24,680 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,79,801 |
| | | | | | | Total of Vr no 7 - GIA: | 30,79,801 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,29,527 |
| | | | | | | Total of Vr no 8 - GIA: | 17,29,527 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,13,144 |
| | | | | | | Total of Vr no 9 - GIA: | 22,13,144 |
| | | | | | | **Total of BAREILLY (11):** | **7,55,28,727** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 1 - EST: | 56,753 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,600 |
| | | | | | | 03 Dearness Allowance | 1,15,506 |
| | | | | | | 55 House rent allowance | 11,720 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,826 |
| | 66 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,600 |
| | | | | | | 03 Dearness Allowance | 1,15,506 |
| | | | | | | 55 House rent allowance | 11,720 |
| | | | | | | Total of Vr no 66 - EST: | 4,99,826 |
| | 67 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 67 - EST: | 56,753 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004573 | 16 - MIS | Second | Voted | No Objection | 220203103 03 00 | 02 Wages | 9,000 |
| | | | | | | Total of Vr no 16 - MIS: | 9,000 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 3,440 |
| | | | | | | Total of Vr no 3 - EST: | 1,52,125 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,16,400 |
| | | | | | | 03 Dearness Allowance | 1,29,084 |
| | | | | | | 55 House rent allowance | 14,700 |
| | | | | | | Total of Vr no 4 - EST: | 5,60,184 |
| | 62 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,16,400 |
| | | | | | | 03 Dearness Allowance | 1,29,084 |
| | | | | | | 55 House rent allowance | 14,700 |
| | | | | | | Total of Vr no 62 - EST: | 5,60,184 |
| | 63 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 3,440 |
| | | | | | | Total of Vr no 63 - EST: | 1,52,125 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004577 | 68 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,52,300 |
| | | | | | | 03 Dearness Allowance | 47,213 |
| | | | | | | 55 House rent allowance | 4,860 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004577 | 68 - EST | | | | | Total of Vr no 68 - EST: | 2,04,373 |
| | 69 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,92,300 |
| | | | | | | 03 Dearness Allowance | 1,21,613 |
| | | | | | | 55 House rent allowance | 12,450 |
| | | | | | | Total of Vr no 69 - EST: | 5,26,363 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,52,300 |
| | | | | | | 03 Dearness Allowance | 47,213 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 7 - EST: | 2,04,373 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,92,300 |
| | | | | | | 03 Dearness Allowance | 1,21,613 |
| | | | | | | 55 House rent allowance | 12,450 |
| | | | | | | Total of Vr no 8 - EST: | 5,26,363 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004578 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,82,200 |
| | | | | | | 03 Dearness Allowance | 1,18,482 |
| | | | | | | 55 House rent allowance | 11,500 |
| | | | | | | Total of Vr no 10 - EST: | 5,12,182 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 55 House rent allowance | 4,930 |
| | | | | | | Total of Vr no 9 - EST: | 2,23,045 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004579 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,02,900 |
| | | | | | | 03 Dearness Allowance | 1,55,899 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 5 - EST: | 6,73,129 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,50,800 |
| | | | | | | 03 Dearness Allowance | 1,08,748 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 6 - EST: | 4,70,788 |
| | 64 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,50,800 |
| | | | | | | 03 Dearness Allowance | 1,08,748 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 64 - EST: | 4,70,788 |
| | 65 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,02,900 |
| | | | | | | 03 Dearness Allowance | 1,55,899 |
| | | | | | | 55 House rent allowance | 14,330 |
| | | | | | | Total of Vr no 65 - EST: | 6,73,129 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,69,684 |
| | | | | | | Total of Vr no 10 - GIA: | 22,69,684 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,46,001 |
| | | | | | | Total of Vr no 8 - GIA: | 12,46,001 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 41,80,677 |
| | | | | | | Total of Vr no 9 - GIA: | 41,80,677 |
| | | | | | | **Total of BASTI (33):** | **1,47,27,671** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 51,381 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,29,400 |
| | | | | | | 03 Dearness Allowance | 1,64,114 |
| | | | | | | 55 House rent allowance | 26,670 |
| | | | | | | Total of Vr no 2 - EST: | 7,20,184 |
| | 73 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 73 - EST: | 51,381 |
| | 74 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,27,800 |
| | | | | | | 03 Dearness Allowance | 1,63,618 |
| | | | | | | 55 House rent allowance | 26,670 |
| | | | | | | Total of Vr no 74 - EST: | 7,18,088 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,23,927 |
| | | | | | | Total of Vr no 10 - GIA: | 10,23,927 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,09,815 |
| | | | | | | Total of Vr no 11 - GIA: | 12,09,815 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,77,408 |
| | | | | | | Total of Vr no 12 - GIA: | 14,77,408 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,75,448 |
| | | | | | | Total of Vr no 14 - GIA: | 10,75,448 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,80,377 |
| | | | | | | Total of Vr no 15 - GIA: | 11,80,377 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,73,750 |
| | | | | | | Total of Vr no 16 - GIA: | 7,73,750 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,22,488 |
| | | | | | | Total of Vr no 17 - GIA: | 33,22,488 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,63,421 |
| | | | | | | Total of Vr no 18 - GIA: | 21,63,421 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004566 | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,40,992 |
| | | | | | | Total of Vr no 19 - GIA: | 20,40,992 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,93,706 |
| | | | | | | Total of Vr no 20 - GIA: | 33,93,706 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 36,64,487 |
| | | | | | | Total of Vr no 8 - GIA: | 36,64,487 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 60,50,551 |
| | | | | | | Total of Vr no 9 - GIA: | 60,50,551 |
| | | | | | | **Total of BIJNORE (12):** | **2,89,17,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,64,300 |
| | | | | | | 03 Dearness Allowance | 1,43,933 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 1 - EST: | 6,25,613 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 2 - EST: | 2,54,742 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004573 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,42,100 |
| | | | | | | 03 Dearness Allowance | 1,68,051 |
| | | | | | | 55 House rent allowance | 16,280 |
| | | | | | | Total of Vr no 13 - EST: | 7,26,431 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,87,800 |
| | | | | | | 03 Dearness Allowance | 2,43,598 |
| | | | | | | 55 House rent allowance | 25,860 |
| | | | | | | Total of Vr no 14 - EST: | 10,57,258 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004574 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,07,700 |
| | | | | | | 03 Dearness Allowance | 2,50,387 |
| | | | | | | 55 House rent allowance | 40,960 |
| | | | | | | Total of Vr no 11 - EST: | 10,99,047 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,14,000 |
| | | | | | | 03 Dearness Allowance | 66,340 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 12 - EST: | 2,89,640 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004566 | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 93,39,690 |
| | | | | | | Total of Vr no 11 - GIA: | 93,39,690 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,54,601 |
| | | | | | | Total of Vr no 13 - GIA: | 26,54,601 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 54,49,686 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004566 | 15 - GIA | | | | | Total of Vr no 15 - GIA: | 54,49,686 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,85,019 |
| | | | | | | Total of Vr no 16 - GIA: | 23,85,019 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,49,675 |
| | | | | | | Total of Vr no 17 - GIA: | 4,49,675 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,35,073 |
| | | | | | | Total of Vr no 18 - GIA: | 23,35,073 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,41,715 |
| | | | | | | Total of Vr no 19 - GIA: | 21,41,715 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,20,998 |
| | | | | | | Total of Vr no 6 - GIA: | 23,20,998 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 47,14,251 |
| | | | | | | Total of Vr no 7 - GIA: | 47,14,251 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,49,769 |
| | | | | | | Total of Vr no 9 - GIA: | 14,49,769 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **3,72,93,208** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004572 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,43,900 |
| | | | | | | 03 Dearness Allowance | 2,92,609 |
| | | | | | | 55 House rent allowance | 23,325 |
| | | | | | | Total of Vr no 13 - EST: | 12,59,834 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,64,500 |
| | | | | | | 03 Dearness Allowance | 1,43,995 |
| | | | | | | 55 House rent allowance | 22,300 |
| | | | | | | Total of Vr no 14 - EST: | 6,30,795 |
| | 61 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,43,900 |
| | | | | | | 03 Dearness Allowance | 2,92,609 |
| | | | | | | 55 House rent allowance | 23,325 |
| | | | | | | Total of Vr no 61 - EST: | 12,59,834 |
| | 62 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,64,500 |
| | | | | | | 03 Dearness Allowance | 1,43,995 |
| | | | | | | 55 House rent allowance | 22,300 |
| | | | | | | Total of Vr no 62 - EST: | 6,30,795 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004575 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,60,500 |
| | | | | | | 03 Dearness Allowance | 1,11,755 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 5 - EST: | 4,83,555 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,28,400 |
| | | | | | | 03 Dearness Allowance | 1,01,804 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 6 - EST: | 4,41,504 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004577 | 59 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,39,600 |
| | | | | | | 03 Dearness Allowance | 1,05,276 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 59 - EST: | 4,49,736 |
| | 60 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,67,400 |
| | | | | | | 03 Dearness Allowance | 5,47,894 |
| | | | | | | 55 House rent allowance | 58,020 |
| | | | | | | Total of Vr no 60 - EST: | 23,73,314 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,39,600 |
| | | | | | | 03 Dearness Allowance | 1,05,276 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 7 - EST: | 4,49,736 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,67,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004577 | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 5,47,894 |
| | | | | | | 55 House rent allowance | 58,020 |
| | | | | | | Total of Vr no 8 - EST: | 23,73,314 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004578 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,39,100 |
| | | | | | | 03 Dearness Allowance | 2,60,121 |
| | | | | | | 55 House rent allowance | 26,980 |
| | | | | | | Total of Vr no 3 - EST: | 11,26,201 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,79,300 |
| | | | | | | 03 Dearness Allowance | 1,17,583 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 10,330 |
| | | | | | | Total of Vr no 4 - EST: | 5,07,713 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004566 | 44 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,67,041 |
| | | | | | | Total of Vr no 44 - GIA: | 29,67,041 |
| | 45 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,47,547 |
| | | | | | | Total of Vr no 45 - GIA: | 19,47,547 |
| | 46 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,96,323 |
| | | | | | | Total of Vr no 46 - GIA: | 27,96,323 |
| | 47 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,76,319 |
| | | | | | | Total of Vr no 47 - GIA: | 13,76,319 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,67,041 |
| | | | | | | Total of Vr no 6 - GIA: | 29,67,041 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,01,802 |
| | | | | | | Total of Vr no 7 - GIA: | 18,01,802 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,90,453 |
| | | | | | | Total of Vr no 8 - GIA: | 27,90,453 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,70,449 |
| | | | | | | Total of Vr no 9 - GIA: | 13,70,449 |
| | | | | | | **Total of CHANDAULI (77):** | **3,00,03,306** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,00,000 |
| | | | | | | 03 Dearness Allowance | 3,72,000 |
| | | | | | | 55 House rent allowance | 37,800 |
| | | | | | | Total of Vr no 1 - EST: | 16,09,800 |
| | 18 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,10,500 |
| | | | | | | 03 Dearness Allowance | 96,255 |
| | | | | | | 55 House rent allowance | 6,660 |
| | | | | | | Total of Vr no 18 - EST: | 4,13,415 |
| | 19 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,42,640 |
| | | | | | | 03 Dearness Allowance | 3,54,218 |
| | | | | | | 55 House rent allowance | 35,726 |
| | | | | | | Total of Vr no 19 - EST: | 15,32,584 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,10,500 |
| | | | | | | 03 Dearness Allowance | 96,255 |
| | | | | | | 55 House rent allowance | 6,660 |
| | | | | | | Total of Vr no 2 - EST: | 4,13,415 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004566 | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,65,210 |
| | | | | | | Total of Vr no 14 - GIA: | 8,65,210 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 50,37,023 |
| | | | | | | Total of Vr no 3 - GIA: | 50,37,023 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **98,71,447** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004566 | 204 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 8,767 |
| | | | | | | Total of Vr no 204 - PEN: | 8,767 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004566 | 204 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 8,767 |
| | | | | | | Total of Vr no 204 - PEN: | 8,767 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,04,800 |
| | | | | | | 03 Dearness Allowance | 63,488 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 1 - EST: | 2,75,558 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,27,900 |
| | | | | | | 03 Dearness Allowance | 3,18,649 |
| | | | | | | 55 House rent allowance | 49,080 |
| | | | | | | Total of Vr no 2 - EST: | 13,95,629 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,04,800 |
| | | | | | | 03 Dearness Allowance | 63,488 |
| | | | | | | 55 House rent allowance | 7,270 |
| | | | | | | Total of Vr no 32 - EST: | 2,75,558 |
| | 33 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,27,900 |
| | | | | | | 03 Dearness Allowance | 3,18,649 |
| | | | | | | 55 House rent allowance | 49,080 |
| | | | | | | Total of Vr no 33 - EST: | 13,95,629 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004573 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,09,700 |
| | | | | | | 03 Dearness Allowance | 65,007 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 11 - EST: | 2,81,147 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004573 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,73,700 |
| | | | | | | 03 Dearness Allowance | 2,08,847 |
| | | | | | | 55 House rent allowance | 21,800 |
| | | | | | | Total of Vr no 12 - EST: | 9,04,347 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004566 | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,15,079 |
| | | | | | | Total of Vr no 11 - GIA: | 5,15,079 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 64,118 |
| | | | | | | Total of Vr no 12 - GIA: | 64,118 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,15,079 |
| | | | | | | Total of Vr no 6 - GIA: | 5,15,079 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 64,118 |
| | | | | | | Total of Vr no 7 - GIA: | 64,118 |
| | | | | | | **Total of CHITRAKOOT (87):** | **57,03,796** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004572 | 33 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,73,900 |
| | | | | | | 03 Dearness Allowance | 1,15,909 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 33 - EST: | 4,95,649 |
| | 34 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,81,400 |
| | | | | | | 03 Dearness Allowance | 1,80,234 |
| | | | | | | 55 House rent allowance | 19,980 |
| | | | | | | Total of Vr no 34 - EST: | 7,81,614 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004577 | 31 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,01,300 |
| | | | | | | 03 Dearness Allowance | 93,403 |
| | | | | | | 55 House rent allowance | 6,620 |
| | | | | | | Total of Vr no 31 - EST: | 4,01,323 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,46,200 |
| | | | | | | 03 Dearness Allowance | 2,00,322 |
| | | | | | | 55 House rent allowance | 28,350 |
| | | | | | | Total of Vr no 32 - EST: | 8,74,872 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004578 | 27 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 27 - EST: | 5,23,139 |
| | 28 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,22,100 |
| | | | | | | 03 Dearness Allowance | 1,30,851 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 28 - EST: | 5,67,011 |
| | 52 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,22,100 |
| | | | | | | 03 Dearness Allowance | 1,30,851 |
| | | | | | | 55 House rent allowance | 14,060 |
| | | | | | | Total of Vr no 52 - EST: | 5,67,011 |
| | 53 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,90,900 |
| | | | | | | 03 Dearness Allowance | 1,21,179 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 53 - EST: | 5,23,139 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004579 | 29 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,29,800 |
| | | | | | | 03 Dearness Allowance | 71,238 |
| | | | | | | 55 House rent allowance | 7,180 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004579 | 29 - EST | | | | | Total of Vr no 29 - EST: | 3,08,218 |
| | 30 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,97,300 |
| | | | | | | 03 Dearness Allowance | 92,163 |
| | | | | | | 55 House rent allowance | 9,140 |
| | | | | | | Total of Vr no 30 - EST: | 3,98,603 |
| | 54 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,29,800 |
| | | | | | | 03 Dearness Allowance | 71,238 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 54 - EST: | 3,08,218 |
| | 55 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,97,300 |
| | | | | | | 03 Dearness Allowance | 92,163 |
| | | | | | | 55 House rent allowance | 9,140 |
| | | | | | | Total of Vr no 55 - EST: | 3,98,603 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004566 | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,52,935 |
| | | | | | | Total of Vr no 11 - GIA: | 17,52,935 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 52,66,906 |
| | | | | | | Total of Vr no 12 - GIA: | 52,66,906 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 90,20,827 |
| | | | | | | Total of Vr no 13 - GIA: | 90,20,827 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 43,00,630 |
| | | | | | | Total of Vr no 14 - GIA: | 43,00,630 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 35,15,511 |
| | | | | | | Total of Vr no 15 - GIA: | 35,15,511 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 39,05,826 |
| | | | | | | Total of Vr no 16 - GIA: | 39,05,826 |
| | | | | | | **Total of DEORIA (35):** | **3,39,10,035** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004566 | 243 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,30,289 |
| | | | | | | Total of Vr no 243 - PEN: | 1,30,289 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004566 | 243 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,30,289 |
| | | | | | | Total of Vr no 243 - PEN: | 1,30,289 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004572 | 50 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,26,400 |
| | | | | | | 03 Dearness Allowance | 70,184 |
| | | | | | | 55 House rent allowance | 5,850 |
| | | | | | | Total of Vr no 50 - EST: | 3,02,434 |
| | 51 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,07,700 |
| | | | | | | 03 Dearness Allowance | 3,43,387 |
| | | | | | | 55 House rent allowance | 36,010 |
| | | | | | | Total of Vr no 51 - EST: | 14,87,097 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004573 | 5 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,21,400 |
| | | | | | | 03 Dearness Allowance | 99,634 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 5 - EST: | 4,32,334 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,41,886 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **ETAH (10)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004566 | 10 - GIA | | | | | Total of Vr no 10 - GIA: | 15,41,886 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,62,506 |
| | | | | | | Total of Vr no 9 - GIA: | 11,62,506 |
| | | | | | | **Total of ETAH (10):** | **51,86,835** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004572 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,10,500 |
| | | | | | | 03 Dearness Allowance | 2,51,255 |
| | | | | | | 55 House rent allowance | 38,570 |
| | | | | | | Total of Vr no 5 - EST: | 11,00,325 |
| | 51 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,66,900 |
| | | | | | | 03 Dearness Allowance | 82,739 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 51 - EST: | 3,62,809 |
| | 52 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,10,500 |
| | | | | | | 03 Dearness Allowance | 2,51,255 |
| | | | | | | 55 House rent allowance | 38,570 |
| | | | | | | Total of Vr no 52 - EST: | 11,00,325 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,74,600 |
| | | | | | | 03 Dearness Allowance | 85,126 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 6 - EST: | 3,72,896 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 88,50,000 |
| | | | | | | Total of Vr no 1 - GIA: | 88,50,000 |
| | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 52,00,000 |
| | | | | | | Total of Vr no 4 - GIA: | 52,00,000 |
| | 5 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,00,000 |
| | | | | | | Total of Vr no 5 - GIA: | 32,00,000 |
| | | | | | | **Total of ETAWAH (19):** | **2,01,86,355** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,21,400 |
| | | | | | | 03 Dearness Allowance | 1,61,634 |
| | | | | | | 55 House rent allowance | 24,940 |
| | | | | | | Total of Vr no 1 - EST: | 7,07,974 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,01,700 |
| | | | | | | 03 Dearness Allowance | 62,527 |
| | | | | | | 55 House rent allowance | 8,750 |
| | | | | | | Total of Vr no 2 - EST: | 2,72,977 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004566 | 18 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,88,63,729 |
| | | | | | | Total of Vr no 18 - GIA: | 1,88,63,729 |
| | 19 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,73,419 |
| | | | | | | Total of Vr no 19 - GIA: | 5,73,419 |
| | 58 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,70,708 |
| | | | | | | Total of Vr no 58 - GIA: | 24,70,708 |
| | 62 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,70,708 |
| | | | | | | Total of Vr no 62 - GIA: | 24,70,708 |
| | 63 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,88,44,799 |
| | | | | | | Total of Vr no 63 - GIA: | 1,88,44,799 |
| | | | | | | **Total of FAIZABAD (49):** | **4,42,04,314** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004572 | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 1,13,534 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,65,500 |
| | | | | | | 03 Dearness Allowance | 2,37,305 |
| | | | | | | 55 House rent allowance | 34,030 |
| | | | | | | Total of Vr no 7 - EST: | 10,36,835 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,52,280 |
| | | | | | | Total of Vr no 10 - GIA: | 16,52,280 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,98,679 |
| | | | | | | Total of Vr no 12 - GIA: | 27,98,679 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,07,647 |
| | | | | | | Total of Vr no 2 - GIA: | 17,07,647 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,33,480 |
| | | | | | | Total of Vr no 3 - GIA: | 15,33,480 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,74,415 |
| | | | | | | Total of Vr no 4 - GIA: | 16,74,415 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,21,499 |
| | | | | | | Total of Vr no 6 - GIA: | 17,21,499 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,79,186 |
| | | | | | | Total of Vr no 7 - GIA: | 6,79,186 |
| | | | | | | **Total of FATEHGARH (18):** | **1,29,17,555** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004572 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,76,200 |
| | | | | | | 03 Dearness Allowance | 4,91,722 |
| | | | | | | 55 House rent allowance | 63,030 |
| | | | | | | Total of Vr no 2 - EST: | 21,30,952 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,40,200 |
| | | | | | | 03 Dearness Allowance | 3,22,462 |
| | | | | | | 55 House rent allowance | 42,850 |
| | | | | | | Total of Vr no 3 - EST: | 14,05,512 |
| | 75 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,40,389 |
| | | | | | | 03 Dearness Allowance | 4,91,722 |
| | | | | | | 55 House rent allowance | 63,030 |
| | | | | | | Total of Vr no 75 - EST: | 20,95,141 |
| | 76 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,40,200 |
| | | | | | | 03 Dearness Allowance | 3,22,462 |
| | | | | | | 55 House rent allowance | 42,850 |
| | | | | | | Total of Vr no 76 - EST: | 14,05,512 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004574 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,73,600 |
| | | | | | | 03 Dearness Allowance | 1,77,816 |
| | | | | | | 55 House rent allowance | 19,700 |
| | | | | | | Total of Vr no 10 - EST: | 7,71,116 |
| | 77 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 77 - EST: | 1,01,126 |
| | 78 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,73,600 |
| | | | | | | 03 Dearness Allowance | 1,77,816 |
| | | | | | | 55 House rent allowance | 19,700 |
| | | | | | | Total of Vr no 78 - EST: | 7,71,116 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 9 - EST: | 1,01,126 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004577 | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,000 |
| | | | | | | 03 Dearness Allowance | 1,15,320 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 7 - EST: | 4,98,150 |
| | 79 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004577 | 79 - EST | Second | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 1,15,320 |
| | | | | | | 55 House rent allowance | 10,830 |
| | | | | | | Total of Vr no 79 - EST: | 4,98,150 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,97,900 |
| | | | | | | 03 Dearness Allowance | 2,16,349 |
| | | | | | | 55 House rent allowance | 22,500 |
| | | | | | | Total of Vr no 8 - EST: | 9,36,749 |
| | 80 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,01,300 |
| | | | | | | 03 Dearness Allowance | 2,17,403 |
| | | | | | | 55 House rent allowance | 22,500 |
| | | | | | | Total of Vr no 80 - EST: | 9,41,203 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004566 | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,00,008 |
| | | | | | | Total of Vr no 16 - GIA: | 32,00,008 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,18,214 |
| | | | | | | Total of Vr no 24 - GIA: | 8,18,214 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,18,214 |
| | | | | | | Total of Vr no 25 - GIA: | 8,18,214 |
| | | | | | | **Total of FATEHPUR (21):** | **1,64,92,289** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,54,400 |
| | | | | | | 03 Dearness Allowance | 2,02,864 |
| | | | | | | 55 House rent allowance | 19,440 |
| | | | | | | Total of Vr no 1 - EST: | 8,76,704 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,51,600 |
| | | | | | | 03 Dearness Allowance | 1,70,996 |
| | | | | | | 55 House rent allowance | 18,760 |
| | | | | | | Total of Vr no 2 - EST: | 7,41,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,58,345 |
| | | | | | | Total of Vr no 1 - GIA: | 26,58,345 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,72,818 |
| | | | | | | Total of Vr no 14 - GIA: | 19,72,818 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 55,90,533 |
| | | | | | | Total of Vr no 15 - GIA: | 55,90,533 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,47,925 |
| | | | | | | Total of Vr no 16 - GIA: | 33,47,925 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 40,81,111 |
| | | | | | | Total of Vr no 17 - GIA: | 40,81,111 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 66,52,971 |
| | | | | | | Total of Vr no 18 - GIA: | 66,52,971 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,80,233 |
| | | | | | | Total of Vr no 19 - GIA: | 12,80,233 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 97,93,082 |
| | | | | | | Total of Vr no 2 - GIA: | 97,93,082 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,88,372 |
| | | | | | | Total of Vr no 3 - GIA: | 13,88,372 |
| | | | | | | **Total of FIROZABAD (68):** | **3,83,83,450** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,52,684 |
| | | | | | | 03 Dearness Allowance | 5,74,368 |
| | | | | | | 55 House rent allowance | 1,57,160 |
| | | | | | | Total of Vr no 1 - EST: | 25,84,212 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,05,200 |
| | | | | | | 03 Dearness Allowance | 3,42,612 |
| | | | | | | 55 House rent allowance | 94,720 |
| | | | | | | Total of Vr no 2 - EST: | 15,42,532 |
| | 29 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,05,200 |
| | | | | | | 03 Dearness Allowance | 3,42,612 |
| | | | | | | 55 House rent allowance | 94,720 |
| | | | | | | Total of Vr no 29 - EST: | 15,42,532 |
| | 30 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,52,800 |
| | | | | | | 03 Dearness Allowance | 5,74,368 |
| | | | | | | 55 House rent allowance | 1,57,160 |
| | | | | | | Total of Vr no 30 - EST: | 25,84,328 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004578 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,13,450 |
| | | | | | | 03 Dearness Allowance | 4,69,170 |
| | | | | | | 55 House rent allowance | 69,930 |
| | | | | | | Total of Vr no 3 - EST: | 20,52,550 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 38,37,829 |
| | | | | | | 03 Dearness Allowance | 11,89,727 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,86,600 |
| | | | | | | Total of Vr no 4 - EST: | 52,15,156 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004566 | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,20,641 |
| | | | | | | Total of Vr no 4 - GIA: | 26,20,641 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **1,81,41,951** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004566 | 290 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 5,81,966 |
| | | | | | | Total of Vr no 290 - PEN: | 5,81,966 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004566 | 290 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,81,966 |
| | | | | | | Total of Vr no 290 - PEN: | 5,81,966 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,75,100 |
| | | | | | | 03 Dearness Allowance | 3,33,281 |
| | | | | | | 55 House rent allowance | 34,270 |
| | | | | | | Total of Vr no 1 - EST: | 14,42,651 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,02,050 |
| | | | | | | 03 Dearness Allowance | 5,27,636 |
| | | | | | | 55 House rent allowance | 68,350 |
| | | | | | | Total of Vr no 2 - EST: | 22,98,036 |
| | 65 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,37,000 |
| | | | | | | 03 Dearness Allowance | 3,21,470 |
| | | | | | | 55 House rent allowance | 25,330 |
| | | | | | | Total of Vr no 65 - EST: | 13,83,800 |
| | 66 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,02,050 |
| | | | | | | 03 Dearness Allowance | 5,27,636 |
| | | | | | | 55 House rent allowance | 68,350 |
| | | | | | | Total of Vr no 66 - EST: | 22,98,036 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004577 | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,81,500 |
| | | | | | | 03 Dearness Allowance | 3,04,265 |
| | | | | | | 55 House rent allowance | 32,360 |
| | | | | | | Total of Vr no 8 - EST: | 13,18,125 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004577 | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,73,600 |
| | | | | | | 03 Dearness Allowance | 1,15,816 |
| | | | | | | 55 House rent allowance | 10,490 |
| | | | | | | Total of Vr no 9 - EST: | 4,99,906 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 30004578 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,67,300 |
| | | | | | | 03 Dearness Allowance | 2,37,863 |
| | | | | | | 55 House rent allowance | 26,080 |
| | | | | | | Total of Vr no 13 - EST: | 10,31,243 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,22,400 |
| | | | | | | 03 Dearness Allowance | 1,61,944 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 14 - EST: | 6,95,404 |
| | 67 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,22,400 |
| | | | | | | 03 Dearness Allowance | 1,61,944 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 67 - EST: | 6,95,404 |
| | 68 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,67,300 |
| | | | | | | 03 Dearness Allowance | 2,37,863 |
| | | | | | | 55 House rent allowance | 26,080 |
| | | | | | | Total of Vr no 68 - EST: | 10,31,243 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004566 | 132 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,75,505 |
| | | | | | | Total of Vr no 132 - GIA: | 4,75,505 |
| | 133 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,21,043 |
| | | | | | | Total of Vr no 133 - GIA: | 6,21,043 |
| | 134 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,33,249 |
| | | | | | | Total of Vr no 134 - GIA: | 13,33,249 |
| | 135 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,96,872 |
| | | | | | | Total of Vr no 135 - GIA: | 12,96,872 |
| | 136 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 59,55,890 |
| | | | | | | Total of Vr no 136 - GIA: | 59,55,890 |
| | 137 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 63,51,607 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004566 | 137 - GIA | | | | | Total of Vr no 137 - GIA: | 63,51,607 |
| | 138 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,67,124 |
| | | | | | | Total of Vr no 138 - GIA: | 1,67,124 |
| | 139 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,27,728 |
| | | | | | | Total of Vr no 139 - GIA: | 5,27,728 |
| | 140 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,46,805 |
| | | | | | | Total of Vr no 140 - GIA: | 14,46,805 |
| | 141 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,29,874 |
| | | | | | | Total of Vr no 141 - GIA: | 18,29,874 |
| | 142 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,25,234 |
| | | | | | | Total of Vr no 142 - GIA: | 22,25,234 |
| | 143 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,90,352 |
| | | | | | | Total of Vr no 143 - GIA: | 10,90,352 |
| | 145 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,96,813 |
| | | | | | | Total of Vr no 145 - GIA: | 6,96,813 |
| | 146 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,68,460 |
| | | | | | | Total of Vr no 146 - GIA: | 7,68,460 |
| | 147 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,98,851 |
| | | | | | | Total of Vr no 147 - GIA: | 11,98,851 |
| | 148 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,42,747 |
| | | | | | | Total of Vr no 148 - GIA: | 20,42,747 |
| | 4 - GIA | First | Voted | Missing vchr | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,46,805 |
| | | | | | | Total of Vr no 4 - GIA: | 14,46,805 |
| | 5 - GIA | First | Voted | Missing vchr | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,29,874 |
| | | | | | | Total of Vr no 5 - GIA: | 18,29,874 |
| | 75 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,21,043 |
| | | | | | | Total of Vr no 75 - GIA: | 6,21,043 |
| | 76 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 59,55,890 |
| | | | | | | Total of Vr no 76 - GIA: | 59,55,890 |
| | 77 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,75,505 |
| | | | | | | Total of Vr no 77 - GIA: | 4,75,505 |
| | 78 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 63,51,607 |
| | | | | | | Total of Vr no 78 - GIA: | 63,51,607 |
| | 83 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,25,234 |
| | | | | | | Total of Vr no 83 - GIA: | 22,25,234 |
| | 84 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,90,352 |
| | | | | | | Total of Vr no 84 - GIA: | 10,90,352 |
| | 85 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,96,872 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004566 | 85 - GIA | | | | | Total of Vr no 85 - GIA: | 12,96,872 |
| | 86 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,33,249 |
| | | | | | | Total of Vr no 86 - GIA: | 13,33,249 |
| | 87 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,67,124 |
| | | | | | | Total of Vr no 87 - GIA: | 1,67,124 |
| | 88 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,27,728 |
| | | | | | | Total of Vr no 88 - GIA: | 5,27,728 |
| | 89 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,68,460 |
| | | | | | | Total of Vr no 89 - GIA: | 7,68,460 |
| | 90 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,94,745 |
| | | | | | | Total of Vr no 90 - GIA: | 11,94,745 |
| | 91 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,96,813 |
| | | | | | | Total of Vr no 91 - GIA: | 6,96,813 |
| | 92 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,42,747 |
| | | | | | | Total of Vr no 92 - GIA: | 20,42,747 |
| | | | | | | Total of GAZIPUR (30): | 6,99,09,982 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004566 | 380 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 2,04,315 |
| | | | | | | Total of Vr no 380 - PEN: | 2,04,315 |
| | 471 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,01,018 |
| | | | | | | Total of Vr no 471 - PEN: | 1,01,018 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004566 | 380 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 2,04,315 |
| | | | | | | Total of Vr no 380 - PEN: | 2,04,315 |
| | 471 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,01,018 |
| | | | | | | Total of Vr no 471 - PEN: | 1,01,018 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004572 | 26 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,13,050 |
| | | | | | | 03 Dearness Allowance | 3,63,463 |
| | | | | | | 55 House rent allowance | 98,180 |
| | | | | | | Total of Vr no 26 - EST: | 14,74,693 |
| | 27 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 27 - EST: | 2,77,876 |
| | 42 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,99,600 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 42 - EST: | 2,77,876 |
| | 43 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,13,050 |
| | | | | | | 03 Dearness Allowance | 3,63,463 |
| | | | | | | 55 House rent allowance | 98,180 |
| | | | | | | Total of Vr no 43 - EST: | 14,74,693 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004566 | 115 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 31,22,986 |
| | | | | | | Total of Vr no 115 - GIA: | 31,22,986 |
| | 120 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 42,89,951 |
| | | | | | | Total of Vr no 120 - GIA: | 42,89,951 |
| | 121 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,66,263 |
| | | | | | | Total of Vr no 121 - GIA: | 7,66,263 |
| | 91 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 66,83,796 |
| | | | | | | Total of Vr no 91 - GIA: | 66,83,796 |
| | 92 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,24,79,772 |
| | | | | | | Total of Vr no 92 - GIA: | 2,24,79,772 |
| | 93 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 38,880 |
| | | | | | | Total of Vr no 93 - GIA: | 38,880 |
| | 94 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,66,552 |
| | | | | | | Total of Vr no 94 - GIA: | 29,66,552 |
| | 95 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 50,36,595 |
| | | | | | | Total of Vr no 95 - GIA: | 50,36,595 |
| | 96 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,53,709 |
| | | | | | | Total of Vr no 96 - GIA: | 13,53,709 |
| | 97 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,47,266 |
| | | | | | | Total of Vr no 97 - GIA: | 30,47,266 |
| | 98 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,32,714 |
| | | | | | | Total of Vr no 98 - GIA: | 6,32,714 |
| | 99 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,17,029 |
| | | | | | | Total of Vr no 99 - GIA: | 6,17,029 |
| | | | | | | **Total of GHAZIABAD (59):** | **5,51,51,317** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **GONDA (50)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004566 | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,49,590 |
| | | | | | | Total of Vr no 5 - GIA: | 57,49,590 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 96,58,411 |
| | | | | | | Total of Vr no 6 - GIA: | 96,58,411 |
| | | | | | | **Total of GONDA (50):** | **1,54,08,001** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004573 | 1 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 4,81,000 |
| | | | | | | 03 Dearness Allowance | 1,49,110 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 41,280 |
| | | | | | | Total of Vr no 1 - EST: | 6,71,430 |
| | 2 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,957 |
| | 81 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 4,81,000 |
| | | | | | | 03 Dearness Allowance | 1,49,110 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 41,280 |
| | | | | | | Total of Vr no 81 - EST: | 6,71,430 |
| | 82 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 90,700 |
| | | | | | | 03 Dearness Allowance | 28,117 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 82 - EST: | 1,26,957 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004570 | 57 - GIA | Second | Voted | No Objection | 220203102 08 00 | 31 Subsidiary Grant-General (Pay) | 5,50,00,000 |
| | | | | | | Total of Vr no 57 - GIA: | 5,50,00,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004572 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 55 House rent allowance | 19,740 |
| | | | | | | Total of Vr no 11 - EST: | 3,17,634 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,20,492 |
| | | | | | | 03 Dearness Allowance | 2,30,175 |
| | | | | | | 55 House rent allowance | 62,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004572 | 12 - EST | | | | | Total of Vr no 12 - EST: | 10,13,227 |
| | 77 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,42,500 |
| | | | | | | 03 Dearness Allowance | 2,30,175 |
| | | | | | | 55 House rent allowance | 62,560 |
| | 78 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 77 - EST: | 10,35,235 |
| | | | | | | 01 Pay | 2,27,400 |
| | | | | | | 03 Dearness Allowance | 70,494 |
| | | | | | | 55 House rent allowance | 19,740 |
| | | | | | | Total of Vr no 78 - EST: | 3,17,634 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004574 | 18 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,32,800 |
| | | | | | | 03 Dearness Allowance | 3,20,168 |
| | | | | | | 55 House rent allowance | 99,560 |
| | 19 - EST | First | Voted | No Objection | 220203103 03 00 | Total of Vr no 18 - EST: | 14,52,528 |
| | | | | | | 01 Pay | 5,04,400 |
| | | | | | | 03 Dearness Allowance | 1,56,364 |
| | | | | | | 55 House rent allowance | 47,600 |
| | 79 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 19 - EST: | 7,08,364 |
| | | | | | | 01 Pay | 10,32,800 |
| | | | | | | 03 Dearness Allowance | 3,20,168 |
| | | | | | | 55 House rent allowance | 99,560 |
| | 80 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 79 - EST: | 14,52,528 |
| | | | | | | 01 Pay | 5,04,400 |
| | | | | | | 03 Dearness Allowance | 1,56,364 |
| | | | | | | 55 House rent allowance | 47,600 |
| | | | | | | Total of Vr no 80 - EST: | 7,08,364 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004577 | 16 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,32,100 |
| | | | | | | 03 Dearness Allowance | 2,57,951 |
| | | | | | | 55 House rent allowance | 79,040 |
| | 17 - EST | First | Voted | No Objection | 220203103 03 00 | Total of Vr no 16 - EST: | 11,69,091 |
| | | | | | | 01 Pay | 6,37,100 |
| | | | | | | 03 Dearness Allowance | 1,97,501 |
| | | | | | | 55 House rent allowance | 57,140 |
| | 83 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 17 - EST: | 8,91,741 |
| | | | | | | 01 Pay | 6,37,100 |
| | | | | | | 03 Dearness Allowance | 1,97,501 |
| | | | | | | 55 House rent allowance | 57,140 |
| | | | | | | Total of Vr no 83 - EST: | 8,91,741 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004577 | 84 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,32,100 |
| | | | | | | 03 Dearness Allowance | 2,57,951 |
| | | | | | | 55 House rent allowance | 79,040 |
| | | | | | | Total of Vr no 84 - EST: | 11,69,091 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,91,616 |
| | | | | | | Total of Vr no 1 - GIA: | 22,91,616 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,16,530 |
| | | | | | | Total of Vr no 2 - GIA: | 23,16,530 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,83,909 |
| | | | | | | Total of Vr no 24 - GIA: | 32,83,909 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,49,811 |
| | | | | | | Total of Vr no 25 - GIA: | 18,49,811 |
| | 26 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,99,771 |
| | | | | | | Total of Vr no 26 - GIA: | 10,99,771 |
| | 27 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,99,625 |
| | | | | | | Total of Vr no 27 - GIA: | 3,99,625 |
| | 28 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 54,33,696 |
| | | | | | | Total of Vr no 28 - GIA: | 54,33,696 |
| | 29 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 81,13,679 |
| | | | | | | Total of Vr no 29 - GIA: | 81,13,679 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,15,719 |
| | | | | | | Total of Vr no 3 - GIA: | 8,15,719 |
| | 30 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,45,451 |
| | | | | | | Total of Vr no 30 - GIA: | 19,45,451 |
| | 31 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,51,085 |
| | | | | | | Total of Vr no 31 - GIA: | 32,51,085 |
| | 32 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,16,852 |
| | | | | | | Total of Vr no 32 - GIA: | 9,16,852 |
| | 33 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,26,694 |
| | | | | | | Total of Vr no 33 - GIA: | 3,26,694 |
| | 34 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,67,432 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004566 | 34 - GIA | | | | | Total of Vr no 34 - GIA: | 32,67,432 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,62,621 |
| | | | | | | Total of Vr no 35 - GIA: | 17,62,621 |
| | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,45,135 |
| | | | | | | Total of Vr no 36 - GIA: | 5,45,135 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,56,387 |
| | | | | | | Total of Vr no 37 - GIA: | 9,56,387 |
| | 38 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,90,507 |
| | | | | | | Total of Vr no 38 - GIA: | 7,90,507 |
| | 39 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,32,990 |
| | | | | | | Total of Vr no 39 - GIA: | 6,32,990 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,55,732 |
| | | | | | | Total of Vr no 4 - GIA: | 3,55,732 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,33,082 |
| | | | | | | Total of Vr no 5 - GIA: | 3,33,082 |
| | 58 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,74,226 |
| | | | | | | Total of Vr no 58 - GIA: | 23,74,226 |
| | 59 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,91,616 |
| | | | | | | Total of Vr no 59 - GIA: | 22,91,616 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,01,994 |
| | | | | | | Total of Vr no 6 - GIA: | 10,01,994 |
| | 60 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,99,771 |
| | | | | | | Total of Vr no 60 - GIA: | 10,99,771 |
| | 61 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,99,625 |
| | | | | | | Total of Vr no 61 - GIA: | 3,99,625 |
| | 62 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,67,432 |
| | | | | | | Total of Vr no 62 - GIA: | 32,67,432 |
| | 63 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,62,621 |
| | | | | | | Total of Vr no 63 - GIA: | 17,62,621 |
| | | | | | | **Total of GORAKHPUR (32):** | **12,06,09,561** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004572 | 19 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,59,700 |
| | | | | | | 03 Dearness Allowance | 80,507 |
| | | | | | | 55 House rent allowance | 12,170 |
| | | | | | | Total of Vr no 19 - EST: | 3,52,377 |
| | 20 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,19,900 |
| | | | | | | 03 Dearness Allowance | 5,02,169 |
| | | | | | | 55 House rent allowance | 54,490 |
| | | | | | | Total of Vr no 20 - EST: | 21,76,559 |
| | 38 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,19,900 |
| | | | | | | 03 Dearness Allowance | 5,02,169 |
| | | | | | | 55 House rent allowance | 54,490 |
| | | | | | | Total of Vr no 38 - EST: | 21,76,559 |
| | 39 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,59,700 |
| | | | | | | 03 Dearness Allowance | 80,507 |
| | | | | | | 55 House rent allowance | 12,170 |
| | | | | | | Total of Vr no 39 - EST: | 3,52,377 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004574 | 15 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,56,900 |
| | | | | | | 03 Dearness Allowance | 48,639 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 15 - EST: | 2,10,399 |
| | 16 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,69,300 |
| | | | | | | 03 Dearness Allowance | 52,483 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 16 - EST: | 2,27,583 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,56,900 |
| | | | | | | 03 Dearness Allowance | 48,639 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 32 - EST: | 2,10,399 |
| | 33 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,69,300 |
| | | | | | | 03 Dearness Allowance | 52,483 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 33 - EST: | 2,27,583 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004577 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,93,600 |
| | | | | | | 03 Dearness Allowance | 91,016 |
| | | | | | | 55 House rent allowance | 12,070 |
| | | | | | | Total of Vr no 13 - EST: | 3,96,686 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,88,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004577 | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 2,44,404 |
| | | | | | | 55 House rent allowance | 36,890 |
| | | | | | | Total of Vr no 14 - EST: | 10,69,694 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,88,400 |
| | | | | | | 03 Dearness Allowance | 2,44,404 |
| | | | | | | 55 House rent allowance | 36,890 |
| | | | | | | Total of Vr no 36 - EST: | 10,69,694 |
| | 37 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,93,600 |
| | | | | | | 03 Dearness Allowance | 91,016 |
| | | | | | | 55 House rent allowance | 12,070 |
| | | | | | | Total of Vr no 37 - EST: | 3,96,686 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004578 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 3,630 |
| | | | | | | Total of Vr no 11 - EST: | 1,49,695 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 12 - EST: | 1,28,708 |
| | 34 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 34 - EST: | 1,28,708 |
| | 35 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 3,630 |
| | | | | | | Total of Vr no 35 - EST: | 1,49,695 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004566 | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 34,56,879 |
| | | | | | | Total of Vr no 7 - GIA: | 34,56,879 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,45,604 |
| | | | | | | Total of Vr no 8 - GIA: | 16,45,604 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 73 | Education Department (Higher Education) |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Total of HAMIRPUR (25): | 1,45,25,885 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HAPUR (90)

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 | Not Available |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004566 | 195 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,46,128 |
| | | | | | | Total of Vr no 195 - PEN: | 3,46,128 |
| | 196 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,54,239 |
| | | | | | | Total of Vr no 196 - PEN: | 3,54,239 |
| | 197 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,72,371 |
| | | | | | | Total of Vr no 197 - PEN: | 3,72,371 |
| | 198 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,76,411 |
| | | | | | | Total of Vr no 198 - PEN: | 3,76,411 |

| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 | Government Contribution for Defined Contribution Pension Scheme |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004566 | 195 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,46,128 |
| | | | | | | Total of Vr no 195 - PEN: | 3,46,128 |
| | 196 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,54,239 |
| | | | | | | Total of Vr no 196 - PEN: | 3,54,239 |
| | 197 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,72,371 |
| | | | | | | Total of Vr no 197 - PEN: | 3,72,371 |
| | 198 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,76,411 |
| | | | | | | Total of Vr no 198 - PEN: | 3,76,411 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 46,88,744 |
| | | | | | | Total of Vr no 1 - GIA: | 46,88,744 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 34,34,484 |
| | | | | | | Total of Vr no 2 - GIA: | 34,34,484 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 77,90,275 |
| | | | | | | Total of Vr no 3 - GIA: | 77,90,275 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 73 | Education Department (Higher Education) |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

| Total of HAPUR (90): | 1,88,11,801 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004566 | 420 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 3,06,552 |
| | | | | | | Total of Vr no 420 - PEN: | 3,06,552 |
| | 422 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 5,11,140 |
| | | | | | | Total of Vr no 422 - PEN: | 5,11,140 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004566 | 420 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 3,06,552 |
| | | | | | | Total of Vr no 420 - PEN: | 3,06,552 |
| | 422 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 5,11,140 |
| | | | | | | Total of Vr no 422 - PEN: | 5,11,140 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,96,200 |
| | | | | | | 03 Dearness Allowance | 2,46,822 |
| | | | | | | 55 House rent allowance | 33,010 |
| | | | | | | Total of Vr no 1 - EST: | 10,76,032 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 20,97,400 |
| | | | | | | 03 Dearness Allowance | 6,50,194 |
| | | | | | | 55 House rent allowance | 1,02,470 |
| | | | | | | Total of Vr no 2 - EST: | 28,50,064 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004573 | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,78,500 |
| | | | | | | 03 Dearness Allowance | 2,10,335 |
| | | | | | | 55 House rent allowance | 22,920 |
| | | | | | | Total of Vr no 9 - EST: | 9,11,755 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004578 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,04,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HARDOI (47)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004578 | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 3,11,271 |
| | | | | | | 55 House rent allowance | 30,560 |
| | | | | | | Total of Vr no 11 - EST: | 13,45,931 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,91,032 |
| | | | | | | Total of Vr no 1 - GIA: | 18,91,032 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,36,707 |
| | | | | | | Total of Vr no 13 - GIA: | 14,36,707 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,91,032 |
| | | | | | | Total of Vr no 15 - GIA: | 18,91,032 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,36,707 |
| | | | | | | Total of Vr no 2 - GIA: | 14,36,707 |
| | | | | | | **Total of HARDOI (47):** | **1,44,74,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004572 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,08,700 |
| | | | | | | 03 Dearness Allowance | 1,57,697 |
| | | | | | | 55 House rent allowance | 16,130 |
| | | | | | | Total of Vr no 10 - EST: | 6,82,527 |
| | 24 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,13,900 |
| | | | | | | 03 Dearness Allowance | 97,309 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 24 - EST: | 4,20,929 |
| | 25 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,08,700 |
| | | | | | | 03 Dearness Allowance | 1,57,697 |
| | | | | | | 55 House rent allowance | 16,130 |
| | | | | | | Total of Vr no 25 - EST: | 6,82,527 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,13,900 |
| | | | | | | 03 Dearness Allowance | 97,309 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 9 - EST: | 4,20,929 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004573 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,77,800 |
| | | | | | | 03 Dearness Allowance | 1,17,118 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 13 - EST: | 5,05,978 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,76,000 |
| | | | | | | 03 Dearness Allowance | 2,40,560 |
| | | | | | | 55 House rent allowance | 23,440 |
| | | | | | | Total of Vr no 14 - EST: | 10,40,000 |
| | 15 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 15 - EST: | 2,37,515 |
| | 34 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,77,800 |
| | | | | | | 03 Dearness Allowance | 1,17,118 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 34 - EST: | 5,05,978 |
| | 35 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,76,000 |
| | | | | | | 03 Dearness Allowance | 2,40,560 |
| | | | | | | 55 House rent allowance | 23,440 |
| | | | | | | Total of Vr no 35 - EST: | 10,40,000 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 55 House rent allowance | 6,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** HATHRAS (78)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004573 | 36 - EST | | | | | Total of Vr no 36 - EST: | 2,37,515 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 47,54,084 |
| | | | | | | Total of Vr no 10 - GIA: | 47,54,084 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,14,546 |
| | | | | | | Total of Vr no 11 - GIA: | 16,14,546 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,38,024 |
| | | | | | | Total of Vr no 12 - GIA: | 12,38,024 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,73,538 |
| | | | | | | Total of Vr no 13 - GIA: | 26,73,538 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,42,816 |
| | | | | | | Total of Vr no 5 - GIA: | 10,42,816 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,09,129 |
| | | | | | | Total of Vr no 6 - GIA: | 9,09,129 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,98,213 |
| | | | | | | Total of Vr no 7 - GIA: | 3,98,213 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,07,379 |
| | | | | | | Total of Vr no 8 - GIA: | 4,07,379 |
| | | | | | | **Total of HATHRAS (78):** | **1,88,11,627** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004566 | 431 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 4,50,915 |
| | | | | | | Total of Vr no 431 - PEN: | 4,50,915 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004566 | 431 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 4,50,915 |
| | | | | | | Total of Vr no 431 - PEN: | 4,50,915 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004572 | 5 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 5 - EST: | 3,48,191 |
| | 6 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,68,800 |
| | | | | | | 03 Dearness Allowance | 1,14,328 |
| | | | | | | 55 House rent allowance | 12,490 |
| | | | | | | Total of Vr no 6 - EST: | 4,95,618 |
| | 64 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,68,800 |
| | | | | | | 03 Dearness Allowance | 1,14,328 |
| | | | | | | 55 House rent allowance | 12,490 |
| | | | | | | Total of Vr no 64 - EST: | 4,95,618 |
| | 65 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,64,100 |
| | | | | | | 03 Dearness Allowance | 81,871 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 65 - EST: | 3,48,191 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004566 | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,57,771 |
| | | | | | | Total of Vr no 11 - GIA: | 15,57,771 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,01,577 |
| | | | | | | Total of Vr no 12 - GIA: | 18,01,577 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,02,415 |
| | | | | | | Total of Vr no 25 - GIA: | 4,02,415 |
| | 26 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,39,032 |
| | | | | | | Total of Vr no 26 - GIA: | 8,39,032 |
| | 27 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,36,426 |
| | | | | | | Total of Vr no 27 - GIA: | 30,36,426 |
| | 28 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,05,841 |
| | | | | | | Total of Vr no 28 - GIA: | 33,05,841 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,77,470 |
| | | | | | | Total of Vr no 3 - GIA: | 10,77,470 |
| | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,48,839 |
| | | | | | | Total of Vr no 4 - GIA: | 8,48,839 |
| | 5 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,36,426 |
| | | | | | | Total of Vr no 5 - GIA: | 30,36,426 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,91,165 |
| | | | | | | Total of Vr no 6 - GIA: | 33,91,165 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,02,415 |
| | | | | | | Total of Vr no 7 - GIA: | 4,02,415 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,39,032 |
| | | | | | | Total of Vr no 8 - GIA: | 8,39,032 |
| | | | | | | **Total of JALAUN (24):** | **2,31,27,857** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 380 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 15,55,385 |
| | | | | | | Total of Vr no 380 - PEN: | 15,55,385 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 380 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 15,55,385 |
| | | | | | | Total of Vr no 380 - PEN: | 15,55,385 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,18,700 |
| | | | | | | 03 Dearness Allowance | 98,797 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 1 - EST: | 4,26,697 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 2 - EST: | 7,71,102 |
| | 37 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,18,700 |
| | | | | | | 03 Dearness Allowance | 98,797 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 37 - EST: | 4,26,697 |
| | 45 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,74,200 |
| | | | | | | 03 Dearness Allowance | 1,78,002 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 45 - EST: | 7,71,102 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004573 | 38 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,91,600 |
| | | | | | | 03 Dearness Allowance | 1,83,396 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 38 - EST: | 7,92,016 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004573 | 39 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,24,000 |
| | | | | | | 03 Dearness Allowance | 2,55,440 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 39 - EST: | 11,05,540 |
| | 7 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,91,600 |
| | | | | | | 03 Dearness Allowance | 1,83,396 |
| | | | | | | 55 House rent allowance | 17,020 |
| | | | | | | Total of Vr no 7 - EST: | 7,92,016 |
| | 9 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,24,000 |
| | | | | | | 03 Dearness Allowance | 2,55,440 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 9 - EST: | 11,05,540 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,92,361 |
| | | | | | | Total of Vr no 1 - GIA: | 15,92,361 |
| | 100 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,93,885 |
| | | | | | | Total of Vr no 100 - GIA: | 2,93,885 |
| | 101 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,58,144 |
| | | | | | | Total of Vr no 101 - GIA: | 12,58,144 |
| | 102 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,21,513 |
| | | | | | | Total of Vr no 102 - GIA: | 17,21,513 |
| | 103 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,80,142 |
| | | | | | | Total of Vr no 103 - GIA: | 8,80,142 |
| | 104 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,20,601 |
| | | | | | | Total of Vr no 104 - GIA: | 7,20,601 |
| | 105 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,08,720 |
| | | | | | | Total of Vr no 105 - GIA: | 22,08,720 |
| | 106 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,00,752 |
| | | | | | | Total of Vr no 106 - GIA: | 23,00,752 |
| | 107 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,27,249 |
| | | | | | | Total of Vr no 107 - GIA: | 13,27,249 |
| | 108 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,99,571 |
| | | | | | | Total of Vr no 108 - GIA: | 10,99,571 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 1,71,12,755 |
| | | | | | | Total of Vr no 16 - GIA: | 1,71,12,755 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 90,72,717 |
| | | | | | | Total of Vr no 17 - GIA: | 90,72,717 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 7,32,410 |
| | | | | | | Total of Vr no 2 - GIA: | 7,32,410 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 17,21,513 |
| | | | | | | Total of Vr no 20 - GIA: | 17,21,513 |
| | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 7,20,601 |
| | | | | | | Total of Vr no 22 - GIA: | 7,20,601 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 23,00,752 |
| | | | | | | Total of Vr no 23 - GIA: | 23,00,752 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 21,91,216 |
| | | | | | | Total of Vr no 24 - GIA: | 21,91,216 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 9,73,244 |
| | | | | | | Total of Vr no 25 - GIA: | 9,73,244 |
| | 28 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 8,60,812 |
| | | | | | | Total of Vr no 28 - GIA: | 8,60,812 |
| | 29 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 43,39,047 |
| | | | | | | Total of Vr no 29 - GIA: | 43,39,047 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 12,58,144 |
| | | | | | | Total of Vr no 3 - GIA: | 12,58,144 |
| | 32 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 13,27,788 |
| | | | | | | Total of Vr no 32 - GIA: | 13,27,788 |
| | 33 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 10,800 |
| | | | | | | Total of Vr no 33 - GIA: | 10,800 |
| | 34 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 13,79,711 |
| | | | | | | Total of Vr no 34 - GIA: | 13,79,711 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 10,99,571 |
| | | | | | | Total of Vr no 35 - GIA: | 10,99,571 |
| | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 20,66,115 |
| | | | | | | Total of Vr no 36 - GIA: | 20,66,115 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 6,73,756 |
| | | | | | | Total of Vr no 37 - GIA: | 6,73,756 |
| | 38 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 22,11,305 |
| | | | | | | Total of Vr no 38 - GIA: | 22,11,305 |
| | 39 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 19,74,843 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 39 - GIA | | | | | Total of Vr no 39 - GIA: | 19,74,843 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,80,142 |
| | | | | | | Total of Vr no 4 - GIA: | 8,80,142 |
| | 40 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,68,710 |
| | | | | | | Total of Vr no 40 - GIA: | 26,68,710 |
| | 41 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,15,778 |
| | | | | | | Total of Vr no 41 - GIA: | 18,15,778 |
| | 42 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,06,546 |
| | | | | | | Total of Vr no 42 - GIA: | 21,06,546 |
| | 43 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,87,828 |
| | | | | | | Total of Vr no 43 - GIA: | 10,87,828 |
| | 44 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,74,076 |
| | | | | | | Total of Vr no 44 - GIA: | 6,74,076 |
| | 45 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,93,885 |
| | | | | | | Total of Vr no 45 - GIA: | 2,93,885 |
| | 46 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,48,400 |
| | | | | | | Total of Vr no 46 - GIA: | 13,48,400 |
| | 47 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,95,381 |
| | | | | | | Total of Vr no 47 - GIA: | 7,95,381 |
| | 74 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,48,400 |
| | | | | | | Total of Vr no 74 - GIA: | 13,48,400 |
| | 75 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,95,381 |
| | | | | | | Total of Vr no 75 - GIA: | 7,95,381 |
| | 76 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,90,789 |
| | | | | | | Total of Vr no 76 - GIA: | 15,90,789 |
| | 77 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,32,410 |
| | | | | | | Total of Vr no 77 - GIA: | 7,32,410 |
| | 78 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,06,546 |
| | | | | | | Total of Vr no 78 - GIA: | 21,06,546 |
| | 79 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,73,244 |
| | | | | | | Total of Vr no 79 - GIA: | 9,73,244 |
| | 82 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,87,828 |
| | | | | | | Total of Vr no 82 - GIA: | 10,87,828 |
| | 86 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,60,812 |
| | | | | | | Total of Vr no 86 - GIA: | 8,60,812 |
| | 88 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,66,115 |
| | | | | | | Total of Vr no 88 - GIA: | 20,66,115 |
| | 90 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,73,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **JAUNPUR (29)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004566 | 90 - GIA | | | | | Total of Vr no 90 - GIA: | 6,73,756 |
| | 93 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 43,39,047 |
| | | | | | | Total of Vr no 93 - GIA: | 43,39,047 |
| | 95 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,68,710 |
| | | | | | | Total of Vr no 95 - GIA: | 26,68,710 |
| | 97 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,15,778 |
| | | | | | | Total of Vr no 97 - GIA: | 18,15,778 |
| | 98 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,27,788 |
| | | | | | | Total of Vr no 98 - GIA: | 13,27,788 |
| | 99 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,74,076 |
| | | | | | | Total of Vr no 99 - GIA: | 6,74,076 |
| | | | | | | **Total of JAUNPUR (29):** | **10,94,62,944** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004573 | 4 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 4 - EST: | 3,41,529 |
| | 5 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 86,300 |
| | | | | | | 03 Dearness Allowance | 26,753 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 5 - EST: | 1,21,693 |
| | 59 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 2,55,900 |
| | | | | | | 03 Dearness Allowance | 79,329 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 59 - EST: | 3,41,529 |
| | 60 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 86,300 |
| | | | | | | 03 Dearness Allowance | 26,753 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 60 - EST: | 1,21,693 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004572 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,86,500 |
| | | | | | | 03 Dearness Allowance | 2,12,815 |
| | | | | | | 55 House rent allowance | 62,560 |
| | | | | | | Total of Vr no 2 - EST: | 9,61,875 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,56,600 |
| | | | | | | 03 Dearness Allowance | 3,89,546 |
| | | | | | | 55 House rent allowance | 1,21,180 |
| | | | | | | Total of Vr no 3 - EST: | 17,67,326 |
| | 62 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,86,500 |
| | | | | | | 03 Dearness Allowance | 2,12,815 |
| | | | | | | 55 House rent allowance | 62,560 |
| | | | | | | Total of Vr no 62 - EST: | 9,61,875 |
| | 63 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,46,400 |
| | | | | | | 03 Dearness Allowance | 4,17,384 |
| | | | | | | 55 House rent allowance | 1,30,140 |
| | | | | | | Total of Vr no 63 - EST: | 18,93,924 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JHANSI (23)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004577 | 16 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 66,800 |
| | | | | | | 03 Dearness Allowance | 20,708 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 16 - EST: | 89,608 |
| | 17 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,99,900 |
| | | | | | | 03 Dearness Allowance | 92,969 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 17 - EST: | 4,01,689 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,57,713 |
| | | | | | | Total of Vr no 10 - GIA: | 15,57,713 |
| | 11 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 46,80,690 |
| | | | | | | Total of Vr no 11 - GIA: | 46,80,690 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,08,638 |
| | | | | | | Total of Vr no 12 - GIA: | 57,08,638 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,59,631 |
| | | | | | | Total of Vr no 13 - GIA: | 17,59,631 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,82,541 |
| | | | | | | Total of Vr no 14 - GIA: | 2,82,541 |
| | 15 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,73,475 |
| | | | | | | Total of Vr no 15 - GIA: | 20,73,475 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,45,968 |
| | | | | | | Total of Vr no 25 - GIA: | 6,45,968 |
| | 26 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,36,688 |
| | | | | | | Total of Vr no 26 - GIA: | 10,36,688 |
| | 32 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,59,631 |
| | | | | | | Total of Vr no 32 - GIA: | 17,59,631 |
| | 33 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,73,475 |
| | | | | | | Total of Vr no 33 - GIA: | 20,73,475 |
| | 34 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,82,541 |
| | | | | | | Total of Vr no 34 - GIA: | 2,82,541 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 46,80,690 |
| | | | | | | Total of Vr no 35 - GIA: | 46,80,690 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004566 | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,69,743 |
| | | | | | | Total of Vr no 36 - GIA: | 15,69,743 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,08,638 |
| | | | | | | Total of Vr no 37 - GIA: | 57,08,638 |
| | | | | | | **Total of JHANSI (23):** | **4,08,22,803** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004572 | 18 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,69,100 |
| | | | | | | 03 Dearness Allowance | 1,76,421 |
| | | | | | | 55 House rent allowance | 22,940 |
| | | | | | | Total of Vr no 18 - EST: | 7,68,461 |
| | 19 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,08,842 |
| | | | | | | 03 Dearness Allowance | 2,81,741 |
| | | | | | | 55 House rent allowance | 42,095 |
| | | | | | | Total of Vr no 19 - EST: | 12,32,678 |
| | 51 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,92,800 |
| | | | | | | 03 Dearness Allowance | 3,38,768 |
| | | | | | | 55 House rent allowance | 50,710 |
| | | | | | | Total of Vr no 51 - EST: | 14,82,278 |
| | 52 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,69,100 |
| | | | | | | 03 Dearness Allowance | 1,76,421 |
| | | | | | | 55 House rent allowance | 22,940 |
| | | | | | | Total of Vr no 52 - EST: | 7,68,461 |
| 86004573 | 50 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,73,600 |
| | | | | | | 03 Dearness Allowance | 84,816 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 50 - EST: | 3,67,236 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004566 | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,25,457 |
| | | | | | | Total of Vr no 17 - GIA: | 30,25,457 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,75,340 |
| | | | | | | Total of Vr no 18 - GIA: | 26,75,340 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,99,789 |
| | | | | | | Total of Vr no 3 - GIA: | 30,99,789 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,51,247 |
| | | | | | | Total of Vr no 4 - GIA: | 26,51,247 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **1,60,70,947** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004572 | 16 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,81,400 |
| | | | | | | 03 Dearness Allowance | 2,11,234 |
| | | | | | | 55 House rent allowance | 22,560 |
| | | | | | | Total of Vr no 16 - EST: | 9,15,194 |
| | 17 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,07,800 |
| | | | | | | 03 Dearness Allowance | 64,418 |
| | | | | | | 55 House rent allowance | 6,200 |
| | | | | | | Total of Vr no 17 - EST: | 2,78,418 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004573 | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,99,600 |
| | | | | | | 03 Dearness Allowance | 1,85,876 |
| | | | | | | 55 House rent allowance | 24,880 |
| | | | | | | Total of Vr no 14 - EST: | 8,10,356 |
| | 15 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 15 - EST: | 2,54,742 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 32 - EST: | 2,54,742 |
| | 33 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,99,600 |
| | | | | | | 03 Dearness Allowance | 1,85,876 |
| | | | | | | 55 House rent allowance | 24,880 |
| | | | | | | Total of Vr no 33 - EST: | 8,10,356 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004574 | 18 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 68,200 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 18 - EST: | 2,82,500 |
| | 19 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,61,300 |
| | | | | | | 03 Dearness Allowance | 1,74,003 |
| | | | | | | 55 House rent allowance | 27,600 |
| | | | | | | Total of Vr no 19 - EST: | 7,62,903 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,08,000 |
| | | | | | | Total of Vr no 1 - GIA: | 16,08,000 |
| | | | | | | **Total of KANNAUJ (84):** | **59,77,211** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004572 | 39 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,35,100 |
| | | | | | | 03 Dearness Allowance | 1,65,881 |
| | | | | | | 55 House rent allowance | 22,760 |
| | | | | | | Total of Vr no 39 - EST: | 7,23,741 |
| | 40 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,30,300 |
| | | | | | | 03 Dearness Allowance | 1,64,393 |
| | | | | | | 55 House rent allowance | 24,470 |
| | | | | | | Total of Vr no 40 - EST: | 7,19,163 |
| | 41 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,59,400 |
| | | | | | | 03 Dearness Allowance | 1,42,414 |
| | | | | | | 55 House rent allowance | 21,320 |
| | | | | | | Total of Vr no 41 - EST: | 6,23,134 |
| | 42 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,35,100 |
| | | | | | | 03 Dearness Allowance | 1,65,881 |
| | | | | | | 55 House rent allowance | 22,760 |
| | | | | | | Total of Vr no 42 - EST: | 7,23,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004566 | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,88,779 |
| | | | | | | Total of Vr no 3 - GIA: | 20,88,779 |
| | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,96,253 |
| | | | | | | Total of Vr no 4 - GIA: | 16,96,253 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **65,74,811** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004573 | 33 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 5,74,800 |
| | | | | | | 03 Dearness Allowance | 1,78,188 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 29,940 |
| | | | | | | Total of Vr no 33 - EST: | 7,83,788 |
| | 45 - MIS | Second | Voted | No Objection | 220203001 04 00 | 02 Wages | 12,000 |
| | | | | | | Total of Vr no 45 - MIS: | 12,000 |
| | 85 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 5,74,800 |
| | | | | | | 03 Dearness Allowance | 1,78,188 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 29,940 |
| | | | | | | Total of Vr no 85 - EST: | 7,83,788 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004572 | 34 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,73,300 |
| | | | | | | 03 Dearness Allowance | 4,56,723 |
| | | | | | | 55 House rent allowance | 37,530 |
| | | | | | | Total of Vr no 34 - EST: | 19,67,553 |
| | 35 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,68,800 |
| | | | | | | 03 Dearness Allowance | 2,38,328 |
| | | | | | | 55 House rent allowance | 24,560 |
| | | | | | | Total of Vr no 35 - EST: | 10,31,688 |
| | 83 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,73,300 |
| | | | | | | 03 Dearness Allowance | 4,56,723 |
| | | | | | | 55 House rent allowance | 42,390 |
| | | | | | | Total of Vr no 83 - EST: | 19,72,413 |
| | 84 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,68,800 |
| | | | | | | 03 Dearness Allowance | 2,38,328 |
| | | | | | | 55 House rent allowance | 24,560 |
| | | | | | | Total of Vr no 84 - EST: | 10,31,688 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 82,00,000 |
| | | | | | | Total of Vr no 10 - GIA: | 82,00,000 |
| | 11 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 31,93,500 |
| | | | | | | Total of Vr no 11 - GIA: | 31,93,500 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,00,10,900 |
| | | | | | | Total of Vr no 12 - GIA: | 5,00,10,900 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,62,000 |
| | | | | | | Total of Vr no 13 - GIA: | 12,62,000 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 36,17,500 |
| | | | | | | Total of Vr no 14 - GIA: | 36,17,500 |
| | 15 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,05,20,000 |
| | | | | | | Total of Vr no 15 - GIA: | 2,05,20,000 |
| | 16 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,13,000 |
| | | | | | | Total of Vr no 16 - GIA: | 9,13,000 |
| | 17 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 55,89,400 |
| | | | | | | Total of Vr no 17 - GIA: | 55,89,400 |
| | 18 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,11,480 |
| | | | | | | Total of Vr no 18 - GIA: | 8,11,480 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,52,000 |
| | | | | | | Total of Vr no 25 - GIA: | 22,52,000 |
| | 26 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,77,000 |
| | | | | | | Total of Vr no 26 - GIA: | 6,77,000 |
| | 27 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 31,50,000 |
| | | | | | | Total of Vr no 27 - GIA: | 31,50,000 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 50,40,000 |
| | | | | | | Total of Vr no 3 - GIA: | 50,40,000 |
| | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,27,93,000 |
| | | | | | | Total of Vr no 36 - GIA: | 2,27,93,000 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 62,40,000 |
| | | | | | | Total of Vr no 4 - GIA: | 62,40,000 |
| | 44 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 50,51,000 |
| | | | | | | Total of Vr no 44 - GIA: | 50,51,000 |
| | 46 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 62,00,000 |
| | | | | | | Total of Vr no 46 - GIA: | 62,00,000 |
| | 47 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 90,18,000 |
| | | | | | | Total of Vr no 47 - GIA: | 90,18,000 |
| | 48 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,11,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **KANPUR NAGAR (20)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004566 | 48 - GIA | | | | | Total of Vr no 48 - GIA: | 8,11,480 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,26,41,400 |
| | | | | | | Total of Vr no 5 - GIA: | 1,26,41,400 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,90,000 |
| | | | | | | Total of Vr no 6 - GIA: | 89,90,000 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,52,78,000 |
| | | | | | | Total of Vr no 7 - GIA: | 1,52,78,000 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,74,000 |
| | | | | | | Total of Vr no 8 - GIA: | 18,74,000 |
| | 9 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 84,01,000 |
| | | | | | | Total of Vr no 9 - GIA: | 84,01,000 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **21,01,17,578** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004572 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,09,000 |
| | | | | | | 03 Dearness Allowance | 1,88,790 |
| | | | | | | 55 House rent allowance | 28,290 |
| | | | | | | Total of Vr no 2 - EST: | 8,26,080 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,28,800 |
| | | | | | | 03 Dearness Allowance | 1,01,928 |
| | | | | | | 55 House rent allowance | 15,480 |
| | | | | | | Total of Vr no 3 - EST: | 4,46,208 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004566 | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 39,28,050 |
| | | | | | | Total of Vr no 4 - GIA: | 39,28,050 |
| | 5 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 51,40,769 |
| | | | | | | Total of Vr no 5 - GIA: | 51,40,769 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,78,428 |
| | | | | | | Total of Vr no 8 - GIA: | 13,78,428 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,17,19,535** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004572 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,88,200 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 5 - EST: | 2,53,822 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,71,400 |
| | | | | | | 03 Dearness Allowance | 3,01,134 |
| | | | | | | 55 House rent allowance | 46,400 |
| | | | | | | Total of Vr no 6 - EST: | 13,18,934 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004566 | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 41,77,086 |
| | | | | | | Total of Vr no 6 - GIA: | 41,77,086 |
| | | | | | | **Total of KAUSHAMBI (82):** | **57,49,842** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004574 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,87,665 |
| | | | | | | 03 Dearness Allowance | 89,176 |
| | | | | | | 55 House rent allowance | 8,810 |
| | | | | | | Total of Vr no 1 - EST: | 3,85,651 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004566 | 5 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,87,792 |
| | | | | | | Total of Vr no 5 - GIA: | 24,87,792 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 61,24,713 |
| | | | | | | Total of Vr no 6 - GIA: | 61,24,713 |
| | | | | | | **Total of KHERI (48):** | **89,98,156** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,82,800 |
| | | | | | | 03 Dearness Allowance | 2,73,668 |
| | | | | | | 55 House rent allowance | 40,870 |
| | | | | | | Total of Vr no 1 - EST: | 11,97,338 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,69,000 |
| | | | | | | 03 Dearness Allowance | 83,390 |
| | | | | | | 55 House rent allowance | 11,700 |
| | | | | | | Total of Vr no 2 - EST: | 3,64,090 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004574 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,01,100 |
| | | | | | | 03 Dearness Allowance | 31,341 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 5 - EST: | 1,35,421 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,65,400 |
| | | | | | | 03 Dearness Allowance | 82,274 |
| | | | | | | 55 House rent allowance | 8,400 |
| | | | | | | Total of Vr no 6 - EST: | 3,56,074 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004575 | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 13 - EST: | 55,606 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,46,000 |
| | | | | | | 03 Dearness Allowance | 76,260 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 14 - EST: | 3,30,580 |
| | 56 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 56 - EST: | 55,606 |
| | 57 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,46,000 |
| | | | | | | 03 Dearness Allowance | 76,260 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 57 - EST: | 3,30,580 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004577 | 27 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | 55 House rent allowance | 4,620 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004577 | 27 - EST | | | | | Total of Vr no 27 - EST: | 1,93,784 |
| | 51 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,44,400 |
| | | | | | | 03 Dearness Allowance | 44,764 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 51 - EST: | 1,93,784 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004566 | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,72,374 |
| | | | | | | Total of Vr no 7 - GIA: | 2,72,374 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,95,410 |
| | | | | | | Total of Vr no 8 - GIA: | 10,95,410 |

| | |
|---|---|
| **Total of LALITPUR (58):** | **45,80,647** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004573 | 170 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 5,23,000 |
| | | | | | | 03 Dearness Allowance | 1,62,130 |
| | | | | | | 55 House rent allowance | 27,060 |
| | | | | | | Total of Vr no 170 - EST: | 7,12,190 |
| | 171 - EST | Second | Voted | No Objection | 220203001 04 00 | 01 Pay | 83,700 |
| | | | | | | 03 Dearness Allowance | 25,947 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 171 - EST: | 1,17,387 |
| | 3 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 5,23,000 |
| | | | | | | 03 Dearness Allowance | 1,62,130 |
| | | | | | | 55 House rent allowance | 27,060 |
| | | | | | | Total of Vr no 3 - EST: | 7,12,190 |
| | 4 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 83,700 |
| | | | | | | 03 Dearness Allowance | 25,947 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 4 - EST: | 1,17,387 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006074 | 34 - GIA | Second | Voted | No Objection | 220203102 04 00 | 31 Subsidiary Grant-General (Pay) | 5,00,00,000 |
| | | | | | | Total of Vr no 34 - GIA: | 5,00,00,000 |

| Sub Head | 20 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43006074 | 35 - GIA | Second | Voted | No Objection | 220203102 20 00 | 31 Subsidiary Grant-General (Pay) | 15,00,000 |
| | | | | | | Total of Vr no 35 - GIA: | 15,00,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004572 | 135 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,49,300 |
| | | | | | | 03 Dearness Allowance | 5,73,283 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004572 | 135 - EST | Second | Voted | No Objection | 220203103 03 00 | 55 House rent allowance | 1,74,480 |
| | | | | | | Total of Vr no 135 - EST: | 25,97,063 |
| | 136 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,20,900 |
| | | | | | | 03 Dearness Allowance | 3,78,169 |
| | | | | | | 55 House rent allowance | 1,09,120 |
| | | | | | | Total of Vr no 136 - EST: | 17,08,189 |
| | 15 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,20,900 |
| | | | | | | 03 Dearness Allowance | 3,78,169 |
| | | | | | | 55 House rent allowance | 1,09,120 |
| | | | | | | Total of Vr no 15 - EST: | 17,08,189 |
| | 18 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,49,300 |
| | | | | | | 03 Dearness Allowance | 5,73,283 |
| | | | | | | 55 House rent allowance | 1,74,480 |
| | | | | | | Total of Vr no 18 - EST: | 25,97,063 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004575 | 139 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,04,800 |
| | | | | | | 03 Dearness Allowance | 2,18,488 |
| | | | | | | 55 House rent allowance | 69,460 |
| | | | | | | Total of Vr no 139 - EST: | 9,92,748 |
| | 140 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,82,100 |
| | | | | | | 03 Dearness Allowance | 2,11,451 |
| | | | | | | 55 House rent allowance | 60,020 |
| | | | | | | Total of Vr no 140 - EST: | 9,53,571 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,82,100 |
| | | | | | | 03 Dearness Allowance | 2,11,451 |
| | | | | | | 55 House rent allowance | 60,020 |
| | | | | | | Total of Vr no 7 - EST: | 9,53,571 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,12,300 |
| | | | | | | 03 Dearness Allowance | 1,89,813 |
| | | | | | | 55 House rent allowance | 60,500 |
| | | | | | | Total of Vr no 8 - EST: | 8,62,613 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004577 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,58,900 |
| | | | | | | 03 Dearness Allowance | 4,21,259 |
| | | | | | | 55 House rent allowance | 95,700 |
| | | | | | | Total of Vr no 1 - EST: | 18,75,859 |
| | 168 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,09,624 |
| | | | | | | 03 Dearness Allowance | 4,65,372 |
| | | | | | | 55 House rent allowance | 1,21,740 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004577 | 168 - EST | | | | | Total of Vr no 168 - EST: | 20,96,736 |
| | 169 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,58,900 |
| | | | | | | 03 Dearness Allowance | 4,21,259 |
| | | | | | | 55 House rent allowance | 95,700 |
| | | | | | | Total of Vr no 169 - EST: | 18,75,859 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,09,624 |
| | | | | | | 03 Dearness Allowance | 4,65,372 |
| | | | | | | 55 House rent allowance | 1,21,740 |
| | | | | | | Total of Vr no 2 - EST: | 20,96,736 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004578 | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 15,89,600 |
| | | | | | | 03 Dearness Allowance | 4,92,776 |
| | | | | | | 55 House rent allowance | 1,27,180 |
| | | | | | | Total of Vr no 14 - EST: | 22,09,556 |
| | 70 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,39,200 |
| | | | | | | 03 Dearness Allowance | 5,39,152 |
| | | | | | | 55 House rent allowance | 1,66,340 |
| | | | | | | Total of Vr no 70 - EST: | 24,44,692 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 38,06,836 |
| | | | | | | Total of Vr no 10 - GIA: | 38,06,836 |
| | 11 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 94,05,347 |
| | | | | | | Total of Vr no 11 - GIA: | 94,05,347 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,26,33,556 |
| | | | | | | Total of Vr no 12 - GIA: | 2,26,33,556 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,33,630 |
| | | | | | | Total of Vr no 13 - GIA: | 29,33,630 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,88,72,873 |
| | | | | | | Total of Vr no 14 - GIA: | 1,88,72,873 |
| | 15 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 67,33,651 |
| | | | | | | Total of Vr no 15 - GIA: | 67,33,651 |
| | 16 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,94,393 |
| | | | | | | Total of Vr no 16 - GIA: | 33,94,393 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004566 | 17 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,17,85,493 |
| | | | | | | Total of Vr no 17 - GIA: | 1,17,85,493 |
| | 18 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 40,24,805 |
| | | | | | | Total of Vr no 18 - GIA: | 40,24,805 |
| | 19 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,65,125 |
| | | | | | | Total of Vr no 19 - GIA: | 28,65,125 |
| | 20 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,05,20,275 |
| | | | | | | Total of Vr no 20 - GIA: | 1,05,20,275 |
| | 21 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,43,050 |
| | | | | | | Total of Vr no 21 - GIA: | 26,43,050 |
| | 22 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,57,894 |
| | | | | | | Total of Vr no 22 - GIA: | 21,57,894 |
| | 23 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,04,06,645 |
| | | | | | | Total of Vr no 23 - GIA: | 1,04,06,645 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 75,74,806 |
| | | | | | | Total of Vr no 24 - GIA: | 75,74,806 |
| | 27 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,38,377 |
| | | | | | | Total of Vr no 27 - GIA: | 57,38,377 |
| | 29 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,11,281 |
| | | | | | | Total of Vr no 29 - GIA: | 57,11,281 |
| | 30 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 73,00,546 |
| | | | | | | Total of Vr no 30 - GIA: | 73,00,546 |
| | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,75,429 |
| | | | | | | Total of Vr no 36 - GIA: | 14,75,429 |
| | 46 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,64,066 |
| | | | | | | Total of Vr no 46 - GIA: | 57,64,066 |
| | 47 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,57,894 |
| | | | | | | Total of Vr no 47 - GIA: | 21,57,894 |
| | 51 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,17,85,493 |
| | | | | | | Total of Vr no 51 - GIA: | 1,17,85,493 |
| | 52 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,03,28,437 |
| | | | | | | Total of Vr no 52 - GIA: | 1,03,28,437 |
| | 53 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,26,33,556 |
| | | | | | | Total of Vr no 53 - GIA: | 2,26,33,556 |
| | 54 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,93,074 |
| | | | | | | Total of Vr no 54 - GIA: | 4,93,074 |
| | 55 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,93,074 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004566 | 55 - GIA | | | | | Total of Vr no 55 - GIA: | 4,93,074 |
| | 56 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 75,77,171 |
| | | | | | | Total of Vr no 56 - GIA: | 75,77,171 |
| | 57 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 40,24,805 |
| | | | | | | Total of Vr no 57 - GIA: | 40,24,805 |
| | 58 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,33,630 |
| | | | | | | Total of Vr no 58 - GIA: | 29,33,630 |
| | 59 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 67,40,348 |
| | | | | | | Total of Vr no 59 - GIA: | 67,40,348 |
| | 60 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,65,125 |
| | | | | | | Total of Vr no 60 - GIA: | 28,65,125 |
| | | | | | | **Total of LUCKNOW (43):** | **29,59,12,284** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 Assistance to Universities |
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60006007 | 6 - GIA | Second | Voted | No Objection | 220203102 13 00 | 20 Subsidiary Grant-General (non pay) | 50,00,000 |
| | | | | | | Total of Vr no 6 - GIA: | 50,00,000 |
| | 7 - GIA | Second | Voted | No Objection | 220203102 13 00 | 31 Subsidiary Grant-General (Pay) | 1,00,00,000 |
| | | | | | | Total of Vr no 7 - GIA: | 1,00,00,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 800 Other expenditure |
| Sub Head | 16 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 2 - GIA | Second | Voted | No Objection | 220203800 16 00 | 31 Subsidiary Grant-General (Pay) | 15,00,000 |
| | | | | | | Total of Vr no 2 - GIA: | 15,00,000 |
| | 3 - GIA | Second | Voted | No Objection | 220203800 16 00 | 20 Subsidiary Grant-General (non pay) | 2,00,000 |
| | | | | | | Total of Vr no 3 - GIA: | 2,00,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 Youth Welfare Programmes for Students |
| Sub Head | 01 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 10 - EST | Second | Voted | No Objection | 220400102 01 03 | 01 Pay | 1,37,600 |
| | | | | | | 03 Dearness Allowance | 42,656 |
| | | | | | | 06 Other Allowances | 3,480 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,92,296 |
| | 3 - EST | First | Voted | No Objection | 220400102 01 03 | 01 Pay | 1,36,700 |
| | | | | | | 03 Dearness Allowance | 42,377 |
| | | | | | | 06 Other Allowances | 3,480 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,91,117 |
| | 4 - EST | First | Voted | No Objection | 220400102 01 03 | 01 Pay | 1,92,900 |
| | | | | | | 03 Dearness Allowance | 59,799 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,69,329 |
| | 9 - EST | Second | Voted | No Objection | 220400102 01 03 | 01 Pay | 1,92,900 |
| | | | | | | 03 Dearness Allowance | 59,799 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2204 | Sports and Youth Services | Sub Mj Head | 00 | Not Available | Minor Head | 102 | Youth Welfare Programmes for Students |
| Sub Head | 01 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 9 - EST | Second | Voted | No Objection | 220400102 01 03 | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 9 - EST: | 2,69,329 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,76,22,071** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004572 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,42,900 |
| | | | | | | 03 Dearness Allowance | 1,37,299 |
| | | | | | | 55 House rent allowance | 19,810 |
| | | | | | | Total of Vr no 12 - EST: | 6,00,009 |
| | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,15,800 |
| | | | | | | 03 Dearness Allowance | 1,59,898 |
| | | | | | | 55 House rent allowance | 25,730 |
| | | | | | | Total of Vr no 13 - EST: | 7,01,428 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004566 | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 21,15,823 |
| | | | | | | Total of Vr no 12 - GIA: | 21,15,823 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 43,39,706 |
| | | | | | | Total of Vr no 13 - GIA: | 43,39,706 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **77,56,966** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004572 | 42 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,41,600 |
| | | | | | | 03 Dearness Allowance | 1,67,896 |
| | | | | | | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 42 - EST: | 7,26,576 |
| | 43 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,84,900 |
| | | | | | | 03 Dearness Allowance | 2,43,319 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 34,740 |
| | | | | | | Total of Vr no 43 - EST: | 10,63,759 |
| | 65 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,41,600 |
| | | | | | | 03 Dearness Allowance | 1,67,896 |
| | | | | | | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 65 - EST: | 7,26,576 |
| | 66 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,84,900 |
| | | | | | | 03 Dearness Allowance | 2,43,319 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 34,740 |
| | | | | | | Total of Vr no 66 - EST: | 10,63,759 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004574 | 61 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,95,200 |
| | | | | | | 03 Dearness Allowance | 60,512 |
| | | | | | | 55 House rent allowance | 6,190 |
| | | | | | | Total of Vr no 61 - EST: | 2,61,902 |
| | 62 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,82,100 |
| | | | | | | 03 Dearness Allowance | 56,451 |
| | | | | | | 55 House rent allowance | 5,460 |
| | | | | | | Total of Vr no 62 - EST: | 2,44,011 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004577 | 21 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,05,300 |
| | | | | | | 03 Dearness Allowance | 1,87,643 |
| | | | | | | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 21 - EST: | 8,00,023 |
| | 22 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,08,600 |
| | | | | | | 03 Dearness Allowance | 2,50,666 |
| | | | | | | 55 House rent allowance | 25,940 |
| | | | | | | Total of Vr no 22 - EST: | 10,85,206 |
| | 67 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,08,600 |
| | | | | | | 03 Dearness Allowance | 2,50,666 |
| | | | | | | 55 House rent allowance | 25,940 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004577 | 67 - EST | | | | | Total of Vr no 67 - EST: | 10,85,206 |
| | 68 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,05,300 |
| | | | | | | 03 Dearness Allowance | 1,87,643 |
| | | | | | | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 68 - EST: | 8,00,023 |
| | | | | | | **Total of MAHOBA (71):** | **78,57,041** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004572 | 25 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,09,900 |
| | | | | | | 03 Dearness Allowance | 2,20,069 |
| | | | | | | 55 House rent allowance | 35,290 |
| | | | | | | Total of Vr no 25 - EST: | 9,65,259 |
| | 26 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,49,800 |
| | | | | | | 03 Dearness Allowance | 1,08,438 |
| | | | | | | 55 House rent allowance | 15,480 |
| | | | | | | Total of Vr no 26 - EST: | 4,73,718 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 09004573 | 27 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,47,600 |
| | | | | | | 03 Dearness Allowance | 2,00,756 |
| | | | | | | 55 House rent allowance | 21,060 |
| | | | | | | Total of Vr no 27 - EST: | 8,69,416 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,47,600 |
| | | | | | | 03 Dearness Allowance | 2,00,756 |
| | | | | | | 55 House rent allowance | 21,060 |
| | | | | | | Total of Vr no 36 - EST: | 8,69,416 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,16,845 |
| | | | | | | Total of Vr no 10 - GIA: | 12,16,845 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,47,787 |
| | | | | | | Total of Vr no 11 - GIA: | 23,47,787 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,46,122 |
| | | | | | | Total of Vr no 12 - GIA: | 19,46,122 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,36,754 |
| | | | | | | Total of Vr no 13 - GIA: | 11,36,754 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 18,38,941 |
| | | | | | | Total of Vr no 15 - GIA: | 18,38,941 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 23,84,860 |
| | | | | | | Total of Vr no 9 - GIA: | 23,84,860 |
| | | | | | | **Total of MAINPURI (09):** | **1,40,49,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MATHURA (07)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004572 | 37 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,80,900 |
| | | | | | | 03 Dearness Allowance | 1,49,079 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 37 - EST: | 6,44,739 |
| | 38 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,89,900 |
| | | | | | | 03 Dearness Allowance | 4,61,869 |
| | | | | | | 55 House rent allowance | 49,900 |
| | | | | | | Total of Vr no 38 - EST: | 20,01,669 |
| | 67 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,80,900 |
| | | | | | | 03 Dearness Allowance | 1,49,079 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 67 - EST: | 6,44,739 |
| | 68 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,89,900 |
| | | | | | | 03 Dearness Allowance | 4,61,869 |
| | | | | | | 55 House rent allowance | 49,900 |
| | | | | | | Total of Vr no 68 - EST: | 20,01,669 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004566 | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,19,500 |
| | | | | | | Total of Vr no 10 - GIA: | 26,19,500 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,923 |
| | | | | | | Total of Vr no 11 - GIA: | 15,923 |
| | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,82,197 |
| | | | | | | Total of Vr no 12 - GIA: | 3,82,197 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 74,32,015 |
| | | | | | | Total of Vr no 13 - GIA: | 74,32,015 |
| | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 44,37,786 |
| | | | | | | Total of Vr no 14 - GIA: | 44,37,786 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,08,899 |
| | | | | | | Total of Vr no 16 - GIA: | 15,08,899 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 86,89,718 |
| | | | | | | Total of Vr no 20 - GIA: | 86,89,718 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,11,690 |
| | | | | | | Total of Vr no 8 - GIA: | 22,11,690 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 73 | Education Department (Higher Education) |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

| Total of MATHURA (07): | 3,25,90,544 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004572 | 45 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,08,000 |
| | | | | | | 03 Dearness Allowance | 5,60,480 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 56,000 |
| | | | | | | Total of Vr no 45 - EST: | 24,25,480 |
| | 46 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,65,800 |
| | | | | | | 03 Dearness Allowance | 2,06,398 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 46 - EST: | 8,90,418 |
| | 47 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,000 |
| | | | | | | 03 Dearness Allowance | 13,230 |
| | | | | | | Total of Vr no 47 - EST: | 20,230 |
| | 48 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,000 |
| | | | | | | 03 Dearness Allowance | 13,230 |
| | | | | | | Total of Vr no 48 - EST: | 20,230 |
| | 49 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 57,700 |
| | | | | | | 03 Dearness Allowance | 17,887 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 49 - EST: | 77,687 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,65,700 |
| | | | | | | 03 Dearness Allowance | 5,78,367 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 58,100 |
| | | | | | | Total of Vr no 5 - EST: | 25,03,167 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,65,800 |
| | | | | | | 03 Dearness Allowance | 2,06,398 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 6 - EST: | 8,90,418 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004573 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,600 |
| | | | | | | 03 Dearness Allowance | 1,15,506 |
| | | | | | | 55 House rent allowance | 17,580 |
| | | | | | | Total of Vr no 3 - EST: | 5,05,686 |
| | 39 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,72,600 |
| | | | | | | 03 Dearness Allowance | 1,15,506 |
| | | | | | | 55 House rent allowance | 17,580 |
| | | | | | | Total of Vr no 39 - EST: | 5,05,686 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 55 House rent allowance | 14,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MAU (66)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004573 | 4 - EST | | | | | Total of Vr no 4 - EST: | 4,33,986 |
| | 40 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 40 - EST: | 4,33,986 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004566 | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,99,764 |
| | | | | | | Total of Vr no 19 - GIA: | 10,99,764 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,41,716 |
| | | | | | | Total of Vr no 20 - GIA: | 9,41,716 |
| | 21 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,10,814 |
| | | | | | | Total of Vr no 21 - GIA: | 6,10,814 |
| | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,68,198 |
| | | | | | | Total of Vr no 22 - GIA: | 4,68,198 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,94,736 |
| | | | | | | Total of Vr no 23 - GIA: | 8,94,736 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,02,331 |
| | | | | | | Total of Vr no 24 - GIA: | 6,02,331 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,64,257 |
| | | | | | | Total of Vr no 25 - GIA: | 28,64,257 |
| | 26 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,54,087 |
| | | | | | | Total of Vr no 26 - GIA: | 24,54,087 |
| | | | | | | **Total of MAU (66):** | **1,86,42,877** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MEERUT (04)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004573 | 43 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 43 - EST: | 2,61,858 |
| | 44 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 44 - EST: | 67,156 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004574 | 122 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,01,500 |
| | | | | | | 03 Dearness Allowance | 5,27,465 |
| | | | | | | 55 House rent allowance | 1,53,420 |
| | | | | | | Total of Vr no 122 - EST: | 23,82,385 |
| | 123 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 33,03,200 |
| | | | | | | 03 Dearness Allowance | 10,23,682 |
| | | | | | | 55 House rent allowance | 3,14,420 |
| | | | | | | Total of Vr no 123 - EST: | 46,41,302 |
| | 13 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 17,01,500 |
| | | | | | | 03 Dearness Allowance | 5,27,465 |
| | | | | | | 55 House rent allowance | 1,53,420 |
| | | | | | | Total of Vr no 13 - EST: | 23,82,385 |
| | 14 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 33,03,200 |
| | | | | | | 03 Dearness Allowance | 10,23,682 |
| | | | | | | 55 House rent allowance | 3,14,420 |
| | | | | | | Total of Vr no 14 - EST: | 46,41,302 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004578 | 118 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,89,000 |
| | | | | | | 03 Dearness Allowance | 1,82,590 |
| | | | | | | 55 House rent allowance | 51,240 |
| | | | | | | Total of Vr no 118 - EST: | 8,22,830 |
| | 119 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,30,700 |
| | | | | | | 03 Dearness Allowance | 2,26,517 |
| | | | | | | 55 House rent allowance | 70,320 |
| | | | | | | Total of Vr no 119 - EST: | 10,27,537 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,61,11,263 |
| | | | | | | Total of Vr no 10 - GIA: | 1,61,11,263 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,18,460 |
| | | | | | | Total of Vr no 16 - GIA: | 10,18,460 |
| | 17 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,34,462 |
| | | | | | | Total of Vr no 17 - GIA: | 20,34,462 |
| | 30 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,05,539 |
| | | | | | | Total of Vr no 30 - GIA: | 2,05,539 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 2,82,29,950 |
| | | | | | | Total of Vr no 7 - GIA: | 2,82,29,950 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 75,58,907 |
| | | | | | | Total of Vr no 8 - GIA: | 75,58,907 |
| | 9 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,33,01,219 |
| | | | | | | Total of Vr no 9 - GIA: | 3,33,01,219 |
| | | | | | | **Total of MEERUT (04):** | **10,46,86,555** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 00 | Not Available | Minor Head | 120 Not Available |
| Sub Head | 02 | Not Available | Detail Head | 03 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004566 | 544 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,49,472 |
| | | | | | | Total of Vr no 544 - PEN: | 1,49,472 |
| | 545 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,44,297 |
| | | | | | | Total of Vr no 545 - PEN: | 1,44,297 |
| | 546 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,49,289 |
| | | | | | | Total of Vr no 546 - PEN: | 1,49,289 |
| | 549 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 1,49,289 |
| | | | | | | Total of Vr no 549 - PEN: | 1,49,289 |
| | 550 - PEN | Second | Voted | No Objection | 834200120 02 03 | Not Available | 16,948 |
| | | | | | | Total of Vr no 550 - PEN: | 16,948 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2071 | Pensions and Other Retirement Benefits | Sub Mj Head | 01 | Civil | Minor Head | 117 Government Contribution for Defined Contribution Pension Scheme |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004566 | 544 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,49,472 |
| | | | | | | Total of Vr no 544 - PEN: | 1,49,472 |
| | 545 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,44,297 |
| | | | | | | Total of Vr no 545 - PEN: | 1,44,297 |
| | 546 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,49,289 |
| | | | | | | Total of Vr no 546 - PEN: | 1,49,289 |
| | 549 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 1,49,289 |
| | | | | | | Total of Vr no 549 - PEN: | 1,49,289 |
| | 550 - PEN | Second | Voted | No Objection | 207101117 03 00 | 33 Pension/ Gratuity/ Other Retirement Benefits | 16,948 |
| | | | | | | Total of Vr no 550 - PEN: | 16,948 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004572 | 10 - EST | First | Voted | Missing vchr | 220203103 03 00 | 01 Pay | 9,41,100 |
| | | | | | | 03 Dearness Allowance | 2,91,741 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004572 | 10 - EST | First | Voted | Missing vchr | 220203103 03 00 | 55 House rent allowance | 31,590 |
| | | | | | | Total of Vr no 10 - EST: | 12,64,431 |
| | 69 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,41,100 |
| | | | | | | 03 Dearness Allowance | 2,91,741 |
| | | | | | | 55 House rent allowance | 31,590 |
| | | | | | | Total of Vr no 69 - EST: | 12,64,431 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004577 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,07,200 |
| | | | | | | 03 Dearness Allowance | 2,50,232 |
| | | | | | | 55 House rent allowance | 23,860 |
| | | | | | | Total of Vr no 2 - EST: | 10,81,292 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 20,72,900 |
| | | | | | | 03 Dearness Allowance | 6,42,599 |
| | | | | | | 55 House rent allowance | 67,210 |
| | | | | | | Total of Vr no 3 - EST: | 27,82,709 |
| | 53 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,07,200 |
| | | | | | | 03 Dearness Allowance | 2,50,232 |
| | | | | | | 55 House rent allowance | 23,860 |
| | | | | | | Total of Vr no 53 - EST: | 10,81,292 |
| | 54 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 20,72,900 |
| | | | | | | 03 Dearness Allowance | 6,42,599 |
| | | | | | | 55 House rent allowance | 67,210 |
| | | | | | | Total of Vr no 54 - EST: | 27,82,709 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004578 | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,55,500 |
| | | | | | | 03 Dearness Allowance | 1,41,205 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 32 - EST: | 6,09,855 |
| | 33 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,90,000 |
| | | | | | | 03 Dearness Allowance | 3,99,900 |
| | | | | | | 55 House rent allowance | 40,640 |
| | | | | | | Total of Vr no 33 - EST: | 17,30,540 |
| | 41 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,55,500 |
| | | | | | | 03 Dearness Allowance | 1,41,205 |
| | | | | | | 55 House rent allowance | 13,150 |
| | | | | | | Total of Vr no 41 - EST: | 6,09,855 |
| | 42 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,90,000 |
| | | | | | | 03 Dearness Allowance | 3,99,900 |
| | | | | | | 55 House rent allowance | 40,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004578 | 42 - EST | | | | | Total of Vr no 42 - EST: | 17,30,540 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 28004579 | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,14,800 |
| | | | | | | 03 Dearness Allowance | 2,21,588 |
| | | | | | | 55 House rent allowance | 21,020 |
| | | | | | | Total of Vr no 7 - EST: | 9,57,408 |
| | 70 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,14,800 |
| | | | | | | 03 Dearness Allowance | 2,21,588 |
| | | | | | | 55 House rent allowance | 21,020 |
| | | | | | | Total of Vr no 70 - EST: | 9,57,408 |
| | 71 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 19,00,600 |
| | | | | | | 03 Dearness Allowance | 5,89,186 |
| | | | | | | 55 House rent allowance | 61,450 |
| | | | | | | Total of Vr no 71 - EST: | 25,51,236 |
| | 72 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 21,600 |
| | | | | | | 03 Dearness Allowance | 42,336 |
| | | | | | | Total of Vr no 72 - EST: | 63,936 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 19,00,600 |
| | | | | | | 03 Dearness Allowance | 5,89,186 |
| | | | | | | 55 House rent allowance | 61,450 |
| | | | | | | Total of Vr no 8 - EST: | 25,51,236 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 21,600 |
| | | | | | | 03 Dearness Allowance | 42,336 |
| | | | | | | Total of Vr no 9 - EST: | 63,936 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004566 | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 10,72,737 |
| | | | | | | Total of Vr no 22 - GIA: | 10,72,737 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,75,079 |
| | | | | | | Total of Vr no 23 - GIA: | 4,75,079 |
| | 29 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 71,54,732 |
| | | | | | | Total of Vr no 29 - GIA: | 71,54,732 |
| | 30 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,13,845 |
| | | | | | | Total of Vr no 30 - GIA: | 24,13,845 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004566 | 36 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,75,079 |
| | | | | | | Total of Vr no 36 - GIA: | 4,75,079 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,09,760 |
| | | | | | | Total of Vr no 37 - GIA: | 11,09,760 |
| | | | | | | **Total of MIRZAPUR (28):** | **3,60,02,636** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,03,300 |
| | | | | | | 03 Dearness Allowance | 1,25,023 |
| | | | | | | 55 House rent allowance | 11,430 |
| | | | | | | Total of Vr no 1 - EST: | 5,39,753 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,32,400 |
| | | | | | | 03 Dearness Allowance | 2,89,044 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 26,510 |
| | | | | | | Total of Vr no 2 - EST: | 12,48,754 |
| | 84 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,32,400 |
| | | | | | | 03 Dearness Allowance | 2,89,044 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 26,510 |
| | | | | | | Total of Vr no 84 - EST: | 12,48,754 |
| | 85 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,03,300 |
| | | | | | | 03 Dearness Allowance | 1,25,023 |
| | | | | | | 55 House rent allowance | 11,430 |
| | | | | | | Total of Vr no 85 - EST: | 5,39,753 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 57,62,143 |
| | | | | | | Total of Vr no 1 - GIA: | 57,62,143 |
| | 10 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 93,84,050 |
| | | | | | | Total of Vr no 10 - GIA: | 93,84,050 |
| | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 34,04,865 |
| | | | | | | Total of Vr no 11 - GIA: | 34,04,865 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 35,44,728 |
| | | | | | | Total of Vr no 18 - GIA: | 35,44,728 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,18,808 |
| | | | | | | Total of Vr no 19 - GIA: | 17,18,808 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,53,262 |
| | | | | | | Total of Vr no 2 - GIA: | 17,53,262 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,14,335 |
| | | | | | | Total of Vr no 20 - GIA: | 9,14,335 |
| | 21 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,90,069 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004566 | 21 - GIA | | | | | Total of Vr no 21 - GIA: | 1,90,069 |
| | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,44,656 |
| | | | | | | Total of Vr no 22 - GIA: | 7,44,656 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,91,828 |
| | | | | | | Total of Vr no 23 - GIA: | 12,91,828 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,55,076 |
| | | | | | | Total of Vr no 3 - GIA: | 13,55,076 |
| | 37 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,14,94,977 |
| | | | | | | Total of Vr no 37 - GIA: | 1,14,94,977 |
| | 38 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 76,66,273 |
| | | | | | | Total of Vr no 38 - GIA: | 76,66,273 |
| | 39 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 33,13,546 |
| | | | | | | Total of Vr no 39 - GIA: | 33,13,546 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,78,559 |
| | | | | | | Total of Vr no 4 - GIA: | 12,78,559 |
| | 40 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 93,84,050 |
| | | | | | | Total of Vr no 40 - GIA: | 93,84,050 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,15,70,095 |
| | | | | | | Total of Vr no 8 - GIA: | 1,15,70,095 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 77,67,439 |
| | | | | | | Total of Vr no 9 - GIA: | 77,67,439 |
| | | | | | | **Total of MORADABAD (14):** | **8,61,15,773** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004566 | 11 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 24,40,977 |
| | | | | | | Total of Vr no 11 - GIA: | 24,40,977 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 26,29,010 |
| | | | | | | Total of Vr no 4 - GIA: | 26,29,010 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 1,13,41,295 |
| | | | | | | Total of Vr no 5 - GIA: | 1,13,41,295 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 49,92,626 |
| | | | | | | Total of Vr no 6 - GIA: | 49,92,626 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 87,10,665 |
| | | | | | | Total of Vr no 7 - GIA: | 87,10,665 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 54,95,511 |
| | | | | | | Total of Vr no 8 - GIA: | 54,95,511 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31Subsidiary Grant-General (Pay) | 23,00,205 |
| | | | | | | Total of Vr no 9 - GIA: | 23,00,205 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **3,79,10,289** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,52,700 |
| | | | | | | 03 Dearness Allowance | 2,95,337 |
| | | | | | | 55 House rent allowance | 31,010 |
| | | | | | | Total of Vr no 1 - EST: | 12,79,047 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 2 - EST: | 63,696 |
| | 35 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 35 - EST: | 63,696 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,23,850 |
| | | | | | | 03 Dearness Allowance | 2,86,394 |
| | | | | | | 55 House rent allowance | 31,010 |
| | | | | | | Total of Vr no 36 - EST: | 12,41,254 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004573 | 34 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,76,400 |
| | | | | | | 03 Dearness Allowance | 2,40,684 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 34 - EST: | 10,42,704 |
| | 8 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,76,400 |
| | | | | | | 03 Dearness Allowance | 2,40,684 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 8 - EST: | 10,42,704 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,87,861 |
| | | | | | | Total of Vr no 1 - GIA: | 20,87,861 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 97,92,658 |
| | | | | | | Total of Vr no 3 - GIA: | 97,92,658 |
| | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 32,90,112 |
| | | | | | | Total of Vr no 4 - GIA: | 32,90,112 |
| | 75 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 12,77,292 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 73 | Education Department (Higher Education) |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004566 | 75 - GIA | | | | | Total of Vr no 75 - GIA: | 12,77,292 |
| | | | | | | **Total of PADRAUNA (73):** | **2,11,81,024** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004572 | 15 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 42,400 |
| | | | | | | 03 Dearness Allowance | 13,144 |
| | | | | | | 55 House rent allowance | 1,890 |
| | | | | | | Total of Vr no 15 - EST: | 57,434 |
| | 16 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,09,168 |
| | 17 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,21,900 |
| | | | | | | 03 Dearness Allowance | 1,61,789 |
| | | | | | | 55 House rent allowance | 25,530 |
| | | | | | | Total of Vr no 17 - EST: | 7,09,219 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 80,800 |
| | | | | | | 03 Dearness Allowance | 25,048 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 1,09,168 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,21,900 |
| | | | | | | 03 Dearness Allowance | 1,61,789 |
| | | | | | | 55 House rent allowance | 25,530 |
| | | | | | | Total of Vr no 6 - EST: | 7,09,219 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004574 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 3 - EST: | 67,895 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,91,100 |
| | | | | | | 03 Dearness Allowance | 90,241 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 4 - EST: | 3,90,961 |
| | 7 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,66,400 |
| | | | | | | 03 Dearness Allowance | 51,584 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 7 - EST: | 2,22,844 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004577 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,07,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 55 House rent allowance | 22,200 |
| | | | | | | Total of Vr no 1 - EST: | 6,87,549 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004577 | 18 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,07,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 55 House rent allowance | 22,200 |
| | | | | | | Total of Vr no 18 - EST: | 6,87,549 |
| | 19 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,79,400 |
| | | | | | | 03 Dearness Allowance | 3,96,614 |
| | | | | | | 55 House rent allowance | 61,150 |
| | | | | | | Total of Vr no 19 - EST: | 17,37,164 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 12,79,400 |
| | | | | | | 03 Dearness Allowance | 3,96,614 |
| | | | | | | 55 House rent allowance | 61,150 |
| | | | | | | Total of Vr no 2 - EST: | 17,37,164 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004566 | 2 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,55,524 |
| | | | | | | Total of Vr no 2 - GIA: | 5,55,524 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,49,487 |
| | | | | | | Total of Vr no 3 - GIA: | 20,49,487 |
| | | | | | | **Total of PILIBHIT (16):** | **98,30,345** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004572 | 107 - EST | Second | Voted | Missing vchr | 220203103 03 00 | 01 Pay | 5,39,900 |
| | | | | | | 03 Dearness Allowance | 1,67,369 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 107 - EST: | 7,12,129 |
| | 108 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,88,700 |
| | | | | | | 03 Dearness Allowance | 1,51,497 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 108 - EST: | 6,49,437 |
| | 55 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,88,700 |
| | | | | | | 03 Dearness Allowance | 1,51,497 |
| | | | | | | 55 House rent allowance | 9,240 |
| | | | | | | Total of Vr no 55 - EST: | 6,49,437 |
| | 56 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,39,461 |
| | | | | | | 03 Dearness Allowance | 1,67,233 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 56 - EST: | 7,11,554 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004573 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,38,800 |
| | | | | | | 03 Dearness Allowance | 1,98,028 |
| | | | | | | 55 House rent allowance | 30,810 |
| | | | | | | Total of Vr no 3 - EST: | 8,67,638 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,34,800 |
| | | | | | | 03 Dearness Allowance | 1,34,788 |
| | | | | | | 55 House rent allowance | 19,940 |
| | | | | | | Total of Vr no 4 - EST: | 5,89,528 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004574 | 25 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,54,400 |
| | | | | | | 03 Dearness Allowance | 1,40,864 |
| | | | | | | 55 House rent allowance | 15,210 |
| | | | | | | Total of Vr no 25 - EST: | 6,10,474 |
| | 26 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 72,500 |
| | | | | | | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 26 - EST: | 97,295 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004575 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,75,400 |
| | | | | | | 03 Dearness Allowance | 85,374 |
| | | | | | | 55 House rent allowance | 8,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004575 | 10 - EST | | | | | Total of Vr no 10 - EST: | 3,69,414 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,36,100 |
| | | | | | | 03 Dearness Allowance | 1,04,191 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 9 - EST: | 4,50,611 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004566 | 14 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,51,840 |
| | | | | | | Total of Vr no 14 - GIA: | 8,51,840 |
| | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 8,51,840 |
| | | | | | | Total of Vr no 15 - GIA: | 8,51,840 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,83,399 |
| | | | | | | Total of Vr no 2 - GIA: | 22,83,399 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 60,18,363 |
| | | | | | | Total of Vr no 3 - GIA: | 60,18,363 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,42,902 |
| | | | | | | Total of Vr no 4 - GIA: | 7,42,902 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 41,64,305 |
| | | | | | | Total of Vr no 5 - GIA: | 41,64,305 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 39,24,291 |
| | | | | | | Total of Vr no 7 - GIA: | 39,24,291 |
| | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,22,549 |
| | | | | | | Total of Vr no 9 - GIA: | 19,22,549 |
| | | | | | | **Total of PRATAPGARH (53):** | **2,64,67,006** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **PRAYAGRAJ (22)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,33,049 |
| | | | | | | Total of Vr no 1 - GIA: | 89,33,049 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 16,89,244 |
| | | | | | | Total of Vr no 2 - GIA: | 16,89,244 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 17,48,507 |
| | | | | | | Total of Vr no 3 - GIA: | 17,48,507 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,37,215 |
| | | | | | | Total of Vr no 4 - GIA: | 27,37,215 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,48,721 |
| | | | | | | Total of Vr no 5 - GIA: | 20,48,721 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **1,71,56,736** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003136 | 18 - EST | First | Voted | No Objection | 220203001 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 18 - EST: | 2,07,916 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64003220 | 27 - EST | First | Voted | No Objection | 220203001 03 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | 74 - EST | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 27 - EST: | 1,01,618 |
| | | | | | | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 74 - EST: | 1,01,618 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 64004574 | 16 - EST | First | Voted | No Objection | 220203001 03 00 | 01 Pay | 33,77,400 |
| | | | | | | 03 Dearness Allowance | 10,46,994 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,73,340 |
| | 17 - EST | First | Voted | No Objection | 220203001 03 00 | Total of Vr no 16 - EST: | 46,97,934 |
| | | | | | | 01 Pay | 11,26,535 |
| | | | | | | 03 Dearness Allowance | 3,49,226 |
| | | | | | | 55 House rent allowance | 1,12,837 |
| | 20 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 17 - EST: | 15,88,598 |
| | | | | | | 42 Other Expenditure | 21,240 |
| | 21 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 20 - MIS: | 21,240 |
| | | | | | | 58 Disbursement for outsourcing services | 97,543 |
| | 22 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 21 - MIS: | 97,543 |
| | | | | | | 58 Disbursement for outsourcing services | 43,352 |
| | 29 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 22 - MIS: | 43,352 |
| | | | | | | 15 Maintenance of cars and purchasing of petrol etc | 2,25,152 |
| | 30 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 29 - MIS: | 2,25,152 |
| | | | | | | 15 Maintenance of cars and purchasing of petrol etc | 20,937 |
| | 34 - MIS | Second | Voted | No Objection | 220203001 03 00 | Total of Vr no 30 - MIS: | 20,937 |
| | | | | | | 08 Office Expenditure | 11,450 |
| | | | | | | Total of Vr no 34 - MIS: | 11,450 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004574 | 35 - MIS | Second | Voted | No Objection | 220203001 03 00 | 13 Expenditure on Telephone | 7,670 |
| | | | | | | Total of Vr no 35 - MIS: | 7,670 |
| | 75 - EST | Second | Voted | No Objection | 220203001 03 00 | 01 Pay | 10,94,130 |
| | | | | | | 03 Dearness Allowance | 3,39,180 |
| | | | | | | 55 House rent allowance | 1,09,645 |
| | | | | | | Total of Vr no 75 - EST: | 15,42,955 |
| | 76 - EST | Second | Voted | No Objection | 220203001 03 00 | 01 Pay | 31,79,700 |
| | | | | | | 03 Dearness Allowance | 9,85,707 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,57,640 |
| | | | | | | Total of Vr no 76 - EST: | 44,23,247 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 27 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004574 | 33 - GIA | Second | Voted | No Objection | 220203102 27 00 | 31 Subsidiary Grant-General (Pay) | 90,00,000 |
| | | | | | | Total of Vr no 33 - GIA: | 90,00,000 |

| Sub Head | 37 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004574 | 32 - GIA | Second | Voted | No Objection | 220203102 37 00 | 31 Subsidiary Grant-General (Pay) | 18,16,000 |
| | | | | | | Total of Vr no 32 - GIA: | 18,16,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004575 | 25 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,35,100 |
| | | | | | | 03 Dearness Allowance | 2,89,881 |
| | | | | | | 55 House rent allowance | 30,090 |
| | | | | | | Total of Vr no 25 - EST: | 12,55,071 |
| | 26 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,24,700 |
| | | | | | | 03 Dearness Allowance | 1,62,657 |
| | | | | | | 55 House rent allowance | 16,290 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004575 | 26 - EST | | | | | Total of Vr no 26 - EST: | 7,03,647 |
| | 89 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,24,700 |
| | | | | | | 03 Dearness Allowance | 1,62,657 |
| | | | | | | 55 House rent allowance | 16,290 |
| | 90 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 89 - EST: | 7,03,647 |
| | | | | | | 01 Pay | 9,35,100 |
| | | | | | | 03 Dearness Allowance | 2,89,881 |
| | | | | | | 55 House rent allowance | 30,090 |
| | | | | | | Total of Vr no 90 - EST: | 12,55,071 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004577 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 25,42,000 |
| | | | | | | 03 Dearness Allowance | 7,88,020 |
| | | | | | | 55 House rent allowance | 2,18,280 |
| | 13 - EST | First | Voted | No Objection | 220203103 03 00 | Total of Vr no 12 - EST: | 35,48,300 |
| | | | | | | 01 Pay | 27,18,400 |
| | | | | | | 03 Dearness Allowance | 8,42,704 |
| | | | | | | 55 House rent allowance | 2,37,980 |
| | 61 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 13 - EST: | 37,99,084 |
| | | | | | | 01 Pay | 25,42,000 |
| | | | | | | 03 Dearness Allowance | 7,88,020 |
| | | | | | | 55 House rent allowance | 2,18,280 |
| | 62 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 61 - EST: | 35,48,300 |
| | | | | | | 01 Pay | 27,18,400 |
| | | | | | | 03 Dearness Allowance | 8,42,704 |
| | | | | | | 55 House rent allowance | 2,37,980 |
| | | | | | | Total of Vr no 62 - EST: | 37,99,084 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004578 | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 20,38,800 |
| | | | | | | 03 Dearness Allowance | 6,31,873 |
| | | | | | | 55 House rent allowance | 66,960 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | Total of Vr no 4 - EST: | 27,37,633 |
| | | | | | | 01 Pay | 12,08,600 |
| | | | | | | 03 Dearness Allowance | 3,80,556 |
| | | | | | | 55 House rent allowance | 35,200 |
| | 72 - EST | Second | Voted | No Objection | 220203103 03 00 | Total of Vr no 5 - EST: | 16,24,356 |
| | | | | | | 01 Pay | 12,08,600 |
| | | | | | | 03 Dearness Allowance | 3,80,556 |
| | | | | | | 55 House rent allowance | 35,200 |
| | | | | | | Total of Vr no 72 - EST: | 16,24,356 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004578 | 73 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 19,72,000 |
| | | | | | | 03 Dearness Allowance | 6,11,165 |
| | | | | | | 55 House rent allowance | 64,860 |
| | | | | | | Total of Vr no 73 - EST: | 26,48,025 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 800 Other expenditure |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004574 | 1 - EST | First | Voted | No Objection | 220203800 09 00 | 01 Pay | 90,600 |
| | | | | | | 03 Dearness Allowance | 28,086 |
| | | | | | | 55 House rent allowance | 9,320 |
| | | | | | | Total of Vr no 1 - EST: | 1,28,006 |
| | 2 - EST | First | Voted | No Objection | 220203800 09 00 | 01 Pay | 4,78,600 |
| | | | | | | 03 Dearness Allowance | 1,48,366 |
| | | | | | | 55 House rent allowance | 32,500 |
| | | | | | | Total of Vr no 2 - EST: | 6,59,466 |
| | 79 - EST | Second | Voted | No Objection | 220203800 09 00 | 01 Pay | 90,600 |
| | | | | | | 03 Dearness Allowance | 28,086 |
| | | | | | | 55 House rent allowance | 9,320 |
| | | | | | | Total of Vr no 79 - EST: | 1,28,006 |
| | 80 - EST | Second | Voted | No Objection | 220203800 09 00 | 01 Pay | 4,78,600 |
| | | | | | | 03 Dearness Allowance | 1,48,366 |
| | | | | | | 55 House rent allowance | 32,500 |
| | | | | | | Total of Vr no 80 - EST: | 6,59,466 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **5,27,28,748** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004572 | 22 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,91,000 |
| | | | | | | 03 Dearness Allowance | 1,21,210 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 22 - EST: | 5,29,160 |
| | 23 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,82,100 |
| | | | | | | 03 Dearness Allowance | 2,42,451 |
| | | | | | | 55 House rent allowance | 37,740 |
| | | | | | | Total of Vr no 23 - EST: | 10,62,291 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 45004574 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,34,600 |
| | | | | | | 03 Dearness Allowance | 2,27,726 |
| | | | | | | 55 House rent allowance | 23,900 |
| | | | | | | Total of Vr no 5 - EST: | 9,86,226 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,45,200 |
| | | | | | | 03 Dearness Allowance | 76,012 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 6 - EST: | 3,27,172 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 45004577 | 25 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,79,400 |
| | | | | | | 03 Dearness Allowance | 2,10,614 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 25 - EST: | 9,04,774 |
| | 26 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,26,400 |
| | | | | | | 03 Dearness Allowance | 4,11,184 |
| | | | | | | 55 House rent allowance | 42,280 |
| | | | | | | Total of Vr no 26 - EST: | 17,79,864 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,79,400 |
| | | | | | | 03 Dearness Allowance | 2,10,614 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 3 - EST: | 9,04,774 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,26,400 |
| | | | | | | 03 Dearness Allowance | 4,11,184 |
| | | | | | | 55 House rent allowance | 42,280 |
| | | | | | | Total of Vr no 4 - EST: | 17,79,864 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 24,66,776 |
| | | | | | | Total of Vr no 10 - GIA: | 24,66,776 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 85,88,048 |
| | | | | | | Total of Vr no 20 - GIA: | 85,88,048 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 9,63,463 |
| | | | | | | Total of Vr no 3 - GIA: | 9,63,463 |
| | 35 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 85,88,048 |
| | | | | | | Total of Vr no 35 - GIA: | 85,88,048 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,41,396 |
| | | | | | | Total of Vr no 4 - GIA: | 27,41,396 |
| | | | | | | **Total of RAIBAREILLY (45):** | **3,16,21,856** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004572 | 18 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,94,900 |
| | | | | | | 03 Dearness Allowance | 1,22,419 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 18 - EST: | 5,27,049 |
| | 19 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,90,000 |
| | | | | | | 03 Dearness Allowance | 2,44,900 |
| | | | | | | 55 House rent allowance | 27,360 |
| | | | | | | Total of Vr no 19 - EST: | 10,62,260 |
| | 36 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,94,900 |
| | | | | | | 03 Dearness Allowance | 1,22,419 |
| | | | | | | 55 House rent allowance | 9,730 |
| | | | | | | Total of Vr no 36 - EST: | 5,27,049 |
| | 37 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,90,000 |
| | | | | | | 03 Dearness Allowance | 2,44,900 |
| | | | | | | 55 House rent allowance | 27,360 |
| | | | | | | Total of Vr no 37 - EST: | 10,62,260 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004575 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,57,700 |
| | | | | | | 03 Dearness Allowance | 1,41,887 |
| | | | | | | 55 House rent allowance | 13,880 |
| | | | | | | Total of Vr no 5 - EST: | 6,13,467 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,88,600 |
| | | | | | | 03 Dearness Allowance | 2,13,466 |
| | | | | | | 55 House rent allowance | 22,500 |
| | | | | | | Total of Vr no 6 - EST: | 9,24,566 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004577 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,82,040 |
| | | | | | | 03 Dearness Allowance | 2,11,420 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 3 - EST: | 9,17,270 |
| | 34 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,82,040 |
| | | | | | | 03 Dearness Allowance | 2,11,420 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 22,690 |
| | | | | | | Total of Vr no 34 - EST: | 9,17,270 |
| | 35 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 18,67,567 |
| | | | | | | 03 Dearness Allowance | 5,78,698 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** | **APRIL 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

**TREASURY NAME** | **RAMPUR (17)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004577 | 35 - EST | Second | Voted | No Objection | 220203103 03 00 | 55 House rent allowance | 93,510 |
| | | | | | | Total of Vr no 35 - EST: | 25,39,815 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 19,06,600 |
| | | | | | | 03 Dearness Allowance | 5,90,798 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 93,510 |
| | | | | | | Total of Vr no 4 - EST: | 25,90,948 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004578 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 49,13,700 |
| | | | | | | 03 Dearness Allowance | 15,23,247 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,16,900 |
| | | | | | | Total of Vr no 10 - EST: | 66,53,887 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 24,19,200 |
| | | | | | | 03 Dearness Allowance | 7,49,642 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 91,860 |
| | | | | | | Total of Vr no 9 - EST: | 32,60,822 |
| | | | | | | **Total of RAMPUR (17):** | **2,15,96,663** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004572 | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,68,983 |
| | | | | | | 03 Dearness Allowance | 3,31,328 |
| | | | | | | 55 House rent allowance | 49,460 |
| | | | | | | Total of Vr no 8 - EST: | 14,49,771 |
| | 89 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,68,800 |
| | | | | | | 03 Dearness Allowance | 3,31,328 |
| | | | | | | 55 House rent allowance | 49,460 |
| | | | | | | Total of Vr no 89 - EST: | 14,49,588 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004574 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,47,700 |
| | | | | | | 03 Dearness Allowance | 1,38,787 |
| | | | | | | 55 House rent allowance | 41,680 |
| | | | | | | Total of Vr no 3 - EST: | 6,28,167 |
| | 72 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,47,700 |
| | | | | | | 03 Dearness Allowance | 1,38,787 |
| | | | | | | 55 House rent allowance | 41,680 |
| | | | | | | Total of Vr no 72 - EST: | 6,28,167 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004575 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,62,100 |
| | | | | | | 03 Dearness Allowance | 2,36,251 |
| | | | | | | 55 House rent allowance | 24,980 |
| | | | | | | Total of Vr no 2 - EST: | 10,23,331 |
| | 73 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,62,100 |
| | | | | | | 03 Dearness Allowance | 2,36,251 |
| | | | | | | 55 House rent allowance | 24,980 |
| | | | | | | Total of Vr no 73 - EST: | 10,23,331 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004576 | 21 - CON | Second | Voted | No Objection | 220203103 03 00 | 02 Wages | 4,824 |
| | | | | | | Total of Vr no 21 - CON: | 4,824 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,77,900 |
| | | | | | | 03 Dearness Allowance | 2,10,149 |
| | | | | | | 55 House rent allowance | 63,880 |
| | | | | | | Total of Vr no 6 - EST: | 9,51,929 |
| | 71 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,77,900 |
| | | | | | | 03 Dearness Allowance | 2,10,149 |
| | | | | | | 55 House rent allowance | 63,880 |
| | | | | | | Total of Vr no 71 - EST: | 9,51,929 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004577 | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,28,200 |
| | | | | | | 03 Dearness Allowance | 3,18,587 |
| | | | | | | 55 House rent allowance | 32,110 |
| | | | | | | Total of Vr no 5 - EST: | 13,78,897 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02004578 | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,89,900 |
| | | | | | | 03 Dearness Allowance | 3,06,869 |
| | | | | | | 55 House rent allowance | 48,580 |
| | | | | | | Total of Vr no 9 - EST: | 13,45,349 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 02004579 | 22 - CON | Second | Voted | No Objection | 220203103 03 00 | 02 Wages | 10,000 |
| | | | | | | Total of Vr no 22 - CON: | 10,000 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,85,900 |
| | | | | | | 03 Dearness Allowance | 3,36,629 |
| | | | | | | 55 House rent allowance | 51,970 |
| | | | | | | Total of Vr no 4 - EST: | 14,74,499 |
| | 90 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,85,900 |
| | | | | | | 03 Dearness Allowance | 3,36,629 |
| | | | | | | 55 House rent allowance | 51,970 |
| | | | | | | Total of Vr no 90 - EST: | 14,74,499 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 77,87,455 |
| | | | | | | Total of Vr no 10 - GIA: | 77,87,455 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 42,81,145 |
| | | | | | | Total of Vr no 12 - GIA: | 42,81,145 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 25,060 |
| | | | | | | Total of Vr no 13 - GIA: | 25,060 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,16,83,490 |
| | | | | | | Total of Vr no 14 - GIA: | 1,16,83,490 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 37,04,448 |
| | | | | | | Total of Vr no 16 - GIA: | 37,04,448 |
| | | | | | | **Total of SAHARANPUR (02):** | **4,12,75,879** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004574 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 1,82,700 |
| | | | | | | 03 Dearness Allowance | 56,637 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 2 - EST: | 2,47,537 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,84,000 |
| | | | | | | 03 Dearness Allowance | 2,12,040 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 33,070 |
| | | | | | | Total of Vr no 3 - EST: | 9,29,710 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 92004575 | 25 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,11,200 |
| | | | | | | 03 Dearness Allowance | 1,27,472 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 25 - EST: | 5,52,112 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,11,200 |
| | | | | | | 03 Dearness Allowance | 1,27,472 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 4 - EST: | 5,52,112 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004566 | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,18,548 |
| | | | | | | Total of Vr no 15 - GIA: | 15,18,548 |
| | 16 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,71,725 |
| | | | | | | Total of Vr no 16 - GIA: | 27,71,725 |
| | 19 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 27,71,725 |
| | | | | | | Total of Vr no 19 - GIA: | 27,71,725 |
| | 20 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,18,548 |
| | | | | | | Total of Vr no 20 - GIA: | 15,18,548 |
| | 3 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 53,63,367 |
| | | | | | | Total of Vr no 3 - GIA: | 53,63,367 |
| | 4 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,05,094 |
| | | | | | | Total of Vr no 4 - GIA: | 14,05,094 |
| | 8 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,40,368 |
| | | | | | | Total of Vr no 8 - GIA: | 14,40,368 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004566 | 9 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,00,467 |
| | | | | | | Total of Vr no 9 - GIA: | 11,00,467 |
| | | | | | | **Total of SAMBHAL (92):** | **2,01,71,313** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,64,300 |
| | | | | | | 03 Dearness Allowance | 2,36,933 |
| | | | | | | 55 House rent allowance | 33,170 |
| | | | | | | Total of Vr no 1 - EST: | 10,34,403 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,53,000 |
| | | | | | | 03 Dearness Allowance | 1,40,430 |
| | | | | | | 55 House rent allowance | 20,530 |
| | | | | | | Total of Vr no 2 - EST: | 6,13,960 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004573 | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,60,200 |
| | | | | | | 03 Dearness Allowance | 2,04,662 |
| | | | | | | 55 House rent allowance | 22,220 |
| | | | | | | Total of Vr no 9 - EST: | 8,87,082 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004566 | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 42,91,221 |
| | | | | | | Total of Vr no 22 - GIA: | 42,91,221 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **68,26,666** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004572 | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 30,76,400 |
| | | | | | | 03 Dearness Allowance | 9,53,684 |
| | | | | | | 55 House rent allowance | 1,15,840 |
| | | | | | | Total of Vr no 4 - EST: | 41,45,924 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 65,56,500 |
| | | | | | | 03 Dearness Allowance | 20,32,515 |
| | | | | | | 55 House rent allowance | 3,08,210 |
| | | | | | | Total of Vr no 5 - EST: | 88,97,225 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004574 | 46 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,85,800 |
| | | | | | | 03 Dearness Allowance | 3,67,598 |
| | | | | | | 55 House rent allowance | 58,800 |
| | | | | | | Total of Vr no 46 - EST: | 16,12,198 |
| | 47 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,24,900 |
| | | | | | | 03 Dearness Allowance | 1,62,719 |
| | | | | | | 55 House rent allowance | 22,290 |
| | | | | | | Total of Vr no 47 - EST: | 7,09,909 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,06,700 |
| | | | | | | 03 Dearness Allowance | 2,19,077 |
| | | | | | | 55 House rent allowance | 29,570 |
| | | | | | | Total of Vr no 8 - EST: | 9,55,347 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,85,800 |
| | | | | | | 03 Dearness Allowance | 3,67,598 |
| | | | | | | 55 House rent allowance | 58,800 |
| | | | | | | Total of Vr no 9 - EST: | 16,12,198 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004578 | 52 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,77,700 |
| | | | | | | 03 Dearness Allowance | 4,58,087 |
| | | | | | | 55 House rent allowance | 46,920 |
| | | | | | | Total of Vr no 52 - EST: | 19,82,707 |
| | 53 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,74,900 |
| | | | | | | 03 Dearness Allowance | 3,02,219 |
| | | | | | | 55 House rent allowance | 28,460 |
| | | | | | | Total of Vr no 53 - EST: | 13,05,579 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,77,700 |
| | | | | | | 03 Dearness Allowance | 4,58,087 |
| | | | | | | 55 House rent allowance | 46,920 |
| | | | | | | Total of Vr no 6 - EST: | 19,82,707 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,74,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004578 | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 3,02,219 |
| | | | | | | 55 House rent allowance | 28,460 |
| | | | | | | Total of Vr no 7 - EST: | 13,05,579 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **2,45,09,373** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004572 | 20 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,37,800 |
| | | | | | | 03 Dearness Allowance | 2,28,718 |
| | | | | | | 55 House rent allowance | 35,220 |
| | | | | | | Total of Vr no 20 - EST: | 10,01,738 |
| | 32 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,37,800 |
| | | | | | | 03 Dearness Allowance | 2,28,718 |
| | | | | | | 55 House rent allowance | 35,220 |
| | | | | | | Total of Vr no 32 - EST: | 10,01,738 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 15004574 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,64,700 |
| | | | | | | 03 Dearness Allowance | 2,37,057 |
| | | | | | | 55 House rent allowance | 39,130 |
| | | | | | | Total of Vr no 12 - EST: | 10,40,887 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 15004577 | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,52,000 |
| | | | | | | 03 Dearness Allowance | 2,33,120 |
| | | | | | | 55 House rent allowance | 22,770 |
| | | | | | | Total of Vr no 4 - EST: | 10,07,890 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004566 | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,58,768 |
| | | | | | | Total of Vr no 12 - GIA: | 14,58,768 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 6,07,902 |
| | | | | | | Total of Vr no 13 - GIA: | 6,07,902 |
| | 22 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 47,50,906 |
| | | | | | | Total of Vr no 22 - GIA: | 47,50,906 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 52,31,454 |
| | | | | | | Total of Vr no 23 - GIA: | 52,31,454 |
| | 24 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,95,308 |
| | | | | | | Total of Vr no 24 - GIA: | 28,95,308 |
| | 25 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 15,99,401 |
| | | | | | | Total of Vr no 25 - GIA: | 15,99,401 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 46,85,646 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **SHAHJAHANPUR (15)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| **15004566** | 3 - GIA | | | | | Total of Vr no 3 - GIA: | 46,85,646 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 47,50,906 |
| | | | | | | Total of Vr no 4 - GIA: | 47,50,906 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **3,00,32,544** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004572 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,57,600 |
| | | | | | | 03 Dearness Allowance | 1,41,856 |
| | | | | | | 55 House rent allowance | 8,070 |
| | | | | | | Total of Vr no 1 - EST: | 6,07,526 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,07,800 |
| | | | | | | 03 Dearness Allowance | 4,05,418 |
| | | | | | | 55 House rent allowance | 42,210 |
| | | | | | | Total of Vr no 2 - EST: | 17,55,428 |
| | 42 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,07,800 |
| | | | | | | 03 Dearness Allowance | 4,05,418 |
| | | | | | | 55 House rent allowance | 42,210 |
| | | | | | | Total of Vr no 42 - EST: | 17,55,428 |
| | 43 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,57,600 |
| | | | | | | 03 Dearness Allowance | 1,41,856 |
| | | | | | | 55 House rent allowance | 8,070 |
| | | | | | | Total of Vr no 43 - EST: | 6,07,526 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004574 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,83,600 |
| | | | | | | 03 Dearness Allowance | 4,28,916 |
| | | | | | | 55 House rent allowance | 63,600 |
| | | | | | | Total of Vr no 3 - EST: | 18,76,116 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,63,000 |
| | | | | | | 03 Dearness Allowance | 1,43,530 |
| | | | | | | 55 House rent allowance | 19,540 |
| | | | | | | Total of Vr no 4 - EST: | 6,26,070 |
| | 40 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,63,000 |
| | | | | | | 03 Dearness Allowance | 1,43,530 |
| | | | | | | 55 House rent allowance | 19,540 |
| | | | | | | Total of Vr no 40 - EST: | 6,26,070 |
| | 41 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 13,83,600 |
| | | | | | | 03 Dearness Allowance | 4,28,916 |
| | | | | | | 55 House rent allowance | 63,600 |
| | | | | | | Total of Vr no 41 - EST: | 18,76,116 |
| | | | | | | **Total of SHAMLI (91):** | **97,30,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004572 | 45 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,02,300 |
| | | | | | | 03 Dearness Allowance | 62,713 |
| | | | | | | 55 House rent allowance | 6,200 |
| | | | | | | Total of Vr no 45 - EST: | 2,71,213 |
| | 46 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 46 - EST: | 5,04,277 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,02,300 |
| | | | | | | 03 Dearness Allowance | 62,713 |
| | | | | | | 55 House rent allowance | 6,200 |
| | | | | | | Total of Vr no 8 - EST: | 2,71,213 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,75,700 |
| | | | | | | 03 Dearness Allowance | 1,16,467 |
| | | | | | | 55 House rent allowance | 12,110 |
| | | | | | | Total of Vr no 9 - EST: | 5,04,277 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004574 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,43,500 |
| | | | | | | 03 Dearness Allowance | 1,06,485 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 1 - EST: | 4,62,165 |
| | 47 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,43,500 |
| | | | | | | 03 Dearness Allowance | 1,06,485 |
| | | | | | | 55 House rent allowance | 12,180 |
| | | | | | | Total of Vr no 47 - EST: | 4,62,165 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004566 | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 22,01,134 |
| | | | | | | Total of Vr no 12 - GIA: | 22,01,134 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 29,98,177 |
| | | | | | | Total of Vr no 13 - GIA: | 29,98,177 |
| | 18 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 31,81,054 |
| | | | | | | Total of Vr no 18 - GIA: | 31,81,054 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **1,08,55,675** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004572 | 129 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,03,100 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 129 - EST: | 2,75,306 |
| | 130 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,60,200 |
| | | | | | | 03 Dearness Allowance | 2,35,662 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 130 - EST: | 10,26,102 |
| | 131 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 131 - EST: | 32,378 |
| | 132 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,48,500 |
| | | | | | | 03 Dearness Allowance | 1,08,035 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 132 - EST: | 4,63,815 |
| | 66 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,60,200 |
| | | | | | | 03 Dearness Allowance | 2,35,662 |
| | | | | | | 55 House rent allowance | 30,240 |
| | | | | | | Total of Vr no 66 - EST: | 10,26,102 |
| | 67 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,48,500 |
| | | | | | | 03 Dearness Allowance | 1,08,035 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 67 - EST: | 4,63,815 |
| | 68 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 68 - EST: | 32,378 |
| | 69 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,03,100 |
| | | | | | | 03 Dearness Allowance | 63,736 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 69 - EST: | 2,75,306 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004574 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,69,800 |
| | | | | | | 03 Dearness Allowance | 2,69,638 |
| | | | | | | 55 House rent allowance | 29,820 |
| | | | | | | Total of Vr no 1 - EST: | 11,69,258 |
| | 125 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,21,600 |
| | | | | | | 03 Dearness Allowance | 1,61,696 |
| | | | | | | 55 House rent allowance | 15,180 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004574 | 125 - EST | | | | | Total of Vr no 125 - EST: | 6,98,476 |
| | 126 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,69,800 |
| | | | | | | 03 Dearness Allowance | 2,69,638 |
| | | | | | | 55 House rent allowance | 29,820 |
| | | | | | | Total of Vr no 126 - EST: | 11,69,258 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,21,600 |
| | | | | | | 03 Dearness Allowance | 1,61,696 |
| | | | | | | 55 House rent allowance | 15,180 |
| | | | | | | Total of Vr no 2 - EST: | 6,98,476 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004577 | 127 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,58,500 |
| | | | | | | 03 Dearness Allowance | 4,52,135 |
| | | | | | | 55 House rent allowance | 64,670 |
| | | | | | | Total of Vr no 127 - EST: | 19,75,305 |
| | 128 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,29,200 |
| | | | | | | 03 Dearness Allowance | 5,05,052 |
| | | | | | | 55 House rent allowance | 78,310 |
| | | | | | | Total of Vr no 128 - EST: | 22,12,562 |
| | 5 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 14,58,500 |
| | | | | | | 03 Dearness Allowance | 4,52,135 |
| | | | | | | 55 House rent allowance | 64,670 |
| | | | | | | Total of Vr no 5 - EST: | 19,75,305 |
| | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 16,29,200 |
| | | | | | | 03 Dearness Allowance | 5,05,052 |
| | | | | | | 55 House rent allowance | 78,310 |
| | | | | | | Total of Vr no 6 - EST: | 22,12,562 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004566 | 12 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 26,76,115 |
| | | | | | | Total of Vr no 12 - GIA: | 26,76,115 |
| | 13 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,61,665 |
| | | | | | | Total of Vr no 13 - GIA: | 13,61,665 |
| | 23 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 44,41,181 |
| | | | | | | Total of Vr no 23 - GIA: | 44,41,181 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **73** **Education Department (Higher Education)**

**TREASURY NAME** **SITAPUR (46)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004566 | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 43,78,191 |
| | | | | | | Total of Vr no 5 - GIA: | 43,78,191 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,05,745 |
| | | | | | | Total of Vr no 6 - GIA: | 13,05,745 |
| | | | | | | **Total of SITAPUR (46):** | **2,98,69,301** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004572 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,07,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 55 House rent allowance | 23,860 |
| | | | | | | Total of Vr no 10 - EST: | 6,89,209 |
| | 28 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 5,07,900 |
| | | | | | | 03 Dearness Allowance | 1,57,449 |
| | | | | | | 55 House rent allowance | 23,860 |
| | | | | | | Total of Vr no 28 - EST: | 6,89,209 |
| | 29 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,09,700 |
| | | | | | | 03 Dearness Allowance | 3,44,007 |
| | | | | | | 55 House rent allowance | 54,660 |
| | | | | | | Total of Vr no 29 - EST: | 15,08,367 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,09,700 |
| | | | | | | 03 Dearness Allowance | 3,44,007 |
| | | | | | | 55 House rent allowance | 54,660 |
| | | | | | | Total of Vr no 9 - EST: | 15,08,367 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004574 | 30 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 85,300 |
| | | | | | | 03 Dearness Allowance | 26,443 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 30 - EST: | 1,15,423 |
| | 31 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,83,200 |
| | | | | | | 03 Dearness Allowance | 1,49,792 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 31 - EST: | 6,55,672 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,83,200 |
| | | | | | | 03 Dearness Allowance | 1,49,792 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 7 - EST: | 6,55,672 |
| | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 85,300 |
| | | | | | | 03 Dearness Allowance | 26,443 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 8 - EST: | 1,15,423 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004575 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,92,100 |
| | | | | | | 03 Dearness Allowance | 1,21,551 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 1 - EST: | 5,27,051 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,39,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004575 | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 03 Dearness Allowance | 74,152 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 2 - EST: | 3,20,472 |
| | 24 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,39,200 |
| | | | | | | 03 Dearness Allowance | 74,152 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 24 - EST: | 3,20,472 |
| | 25 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,92,100 |
| | | | | | | 03 Dearness Allowance | 1,21,551 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 25 - EST: | 5,27,051 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004577 | 16 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,13,500 |
| | | | | | | 03 Dearness Allowance | 1,28,185 |
| | | | | | | 55 House rent allowance | 6,950 |
| | | | | | | Total of Vr no 16 - EST: | 5,48,635 |
| | 17 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,41,400 |
| | | | | | | 03 Dearness Allowance | 2,91,834 |
| | | | | | | 55 House rent allowance | 29,890 |
| | | | | | | Total of Vr no 17 - EST: | 12,63,124 |
| | 26 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,41,400 |
| | | | | | | 03 Dearness Allowance | 2,91,834 |
| | | | | | | 55 House rent allowance | 29,890 |
| | | | | | | Total of Vr no 26 - EST: | 12,63,124 |
| | 27 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,13,500 |
| | | | | | | 03 Dearness Allowance | 1,28,185 |
| | | | | | | 55 House rent allowance | 6,950 |
| | | | | | | Total of Vr no 27 - EST: | 5,48,635 |
| | | | | | | **Total of SONBHADRA (69):** | **1,12,55,906** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004572 | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,40,100 |
| | | | | | | 03 Dearness Allowance | 1,36,431 |
| | | | | | | 55 House rent allowance | 14,130 |
| | | | | | | Total of Vr no 3 - EST: | 5,90,661 |
| | 4 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 4 - EST: | 1,02,042 |
| | 43 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 43 - EST: | 1,02,042 |
| | 44 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 4,40,100 |
| | | | | | | 03 Dearness Allowance | 1,36,431 |
| | | | | | | 55 House rent allowance | 14,130 |
| | | | | | | Total of Vr no 44 - EST: | 5,90,661 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004574 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,93,900 |
| | | | | | | 03 Dearness Allowance | 1,22,109 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 10 - EST: | 5,29,829 |
| | 45 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 3,93,900 |
| | | | | | | 03 Dearness Allowance | 1,22,109 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 45 - EST: | 5,29,829 |
| | | | | | | **Total of SRAVASTI (85):** | **24,45,064** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004566 | 1 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 59,03,718 |
| | | | | | | Total of Vr no 1 - GIA: | 59,03,718 |
| | 2 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 31,00,207 |
| | | | | | | Total of Vr no 2 - GIA: | 31,00,207 |
| | 3 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,93,925 |
| | | | | | | Total of Vr no 3 - GIA: | 4,93,925 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,83,473 |
| | | | | | | Total of Vr no 4 - GIA: | 28,83,473 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,10,94,481 |
| | | | | | | Total of Vr no 5 - GIA: | 1,10,94,481 |
| | | | | | | **Total of SULTANPUR (52):** | **2,34,75,804** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004572 | 16 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,81,200 |
| | | | | | | 03 Dearness Allowance | 2,42,172 |
| | | | | | | 55 House rent allowance | 35,360 |
| | | | | | | Total of Vr no 16 - EST: | 10,58,732 |
| | 17 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,72,400 |
| | | | | | | 03 Dearness Allowance | 3,32,444 |
| | | | | | | 55 House rent allowance | 48,310 |
| | | | | | | Total of Vr no 17 - EST: | 14,53,154 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004574 | 8 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,05,400 |
| | | | | | | 03 Dearness Allowance | 2,18,674 |
| | | | | | | 55 House rent allowance | 21,150 |
| | | | | | | Total of Vr no 8 - EST: | 9,45,224 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,06,119 |
| | | | | | | 03 Dearness Allowance | 2,80,897 |
| | | | | | | 55 House rent allowance | 30,060 |
| | | | | | | Total of Vr no 9 - EST: | 12,17,076 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004577 | 1 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,96,600 |
| | | | | | | 03 Dearness Allowance | 2,15,946 |
| | | | | | | 55 House rent allowance | 21,740 |
| | | | | | | Total of Vr no 1 - EST: | 9,34,286 |
| | 2 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 2,400 |
| | 3 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,68,200 |
| | | | | | | 03 Dearness Allowance | 2,69,142 |
| | | | | | | 55 House rent allowance | 26,360 |
| | | | | | | Total of Vr no 3 - EST: | 11,63,702 |
| | 79 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 8,68,200 |
| | | | | | | 03 Dearness Allowance | 2,69,142 |
| | | | | | | 55 House rent allowance | 26,360 |
| | | | | | | Total of Vr no 79 - EST: | 11,63,702 |
| | 80 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,96,600 |
| | | | | | | 03 Dearness Allowance | 2,15,946 |
| | | | | | | 55 House rent allowance | 21,740 |
| | | | | | | Total of Vr no 80 - EST: | 9,34,286 |
| | 81 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 2,400 |
| | | | | | | Total of Vr no 81 - EST: | 2,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004566 | 15 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,28,304 |
| | | | | | | Total of Vr no 15 - GIA: | 89,28,304 |
| | 6 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 11,19,907 |
| | | | | | | Total of Vr no 6 - GIA: | 11,19,907 |
| | 7 - GIA | Second | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 89,28,304 |
| | | | | | | Total of Vr no 7 - GIA: | 89,28,304 |
| | | | | | | **Total of UNNAO (44):** | **2,78,51,477** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004573 | 25 - EST | First | Voted | No Objection | 220203001 04 00 | 01 Pay | 4,64,861 |
| | | | | | | 03 Dearness Allowance | 1,44,107 |
| | | | | | | 55 House rent allowance | 44,580 |
| | | | | | | Total of Vr no 25 - EST: | 6,53,548 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 102 | Assistance to Universities |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004570 | 233 - GIA | Second | Voted | No Objection | 220203102 09 00 | 31 Subsidiary Grant-General (Pay) | 6,00,00,000 |
| | | | | | | Total of Vr no 233 - GIA: | 6,00,00,000 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004572 | 15 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,05,200 |
| | | | | | | 03 Dearness Allowance | 1,87,612 |
| | | | | | | 55 House rent allowance | 14,010 |
| | | | | | | Total of Vr no 15 - EST: | 8,06,822 |
| | 16 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 11,92,300 |
| | | | | | | 03 Dearness Allowance | 3,69,613 |
| | | | | | | 55 House rent allowance | 37,050 |
| | | | | | | Total of Vr no 16 - EST: | 15,98,963 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004574 | 100 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,30,700 |
| | | | | | | 03 Dearness Allowance | 1,95,517 |
| | | | | | | 55 House rent allowance | 59,860 |
| | | | | | | Total of Vr no 100 - EST: | 8,86,077 |
| | 11 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,29,400 |
| | | | | | | 03 Dearness Allowance | 2,88,114 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 83,320 |
| | | | | | | Total of Vr no 11 - EST: | 13,01,334 |
| | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 6,30,700 |
| | | | | | | 03 Dearness Allowance | 1,95,517 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004574 | 12 - EST | First | Voted | No Objection | 220203103 03 00 | 55 House rent allowance | 59,860 |
| | | | | | | Total of Vr no 12 - EST: | 8,86,077 |
| | 99 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 9,29,400 |
| | | | | | | 03 Dearness Allowance | 2,88,114 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 83,320 |
| | | | | | | Total of Vr no 99 - EST: | 13,01,334 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004575 | 6 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,85,700 |
| | | | | | | 03 Dearness Allowance | 2,43,567 |
| | | | | | | 55 House rent allowance | 75,600 |
| | | | | | | Total of Vr no 6 - EST: | 11,04,867 |
| | 69 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,92,400 |
| | | | | | | 03 Dearness Allowance | 2,45,644 |
| | | | | | | 55 House rent allowance | 73,500 |
| | | | | | | Total of Vr no 69 - EST: | 11,11,544 |
| | 7 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,92,400 |
| | | | | | | 03 Dearness Allowance | 2,45,644 |
| | | | | | | 55 House rent allowance | 73,500 |
| | | | | | | Total of Vr no 7 - EST: | 11,11,544 |
| | 70 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,85,700 |
| | | | | | | 03 Dearness Allowance | 2,43,567 |
| | | | | | | 55 House rent allowance | 75,600 |
| | | | | | | Total of Vr no 70 - EST: | 11,04,867 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004578 | 10 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,12,000 |
| | | | | | | 03 Dearness Allowance | 2,20,720 |
| | | | | | | 55 House rent allowance | 22,750 |
| | | | | | | Total of Vr no 10 - EST: | 9,55,470 |
| | 9 - EST | First | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,33,300 |
| | | | | | | 03 Dearness Allowance | 3,20,323 |
| | | | | | | 55 House rent allowance | 30,530 |
| | | | | | | Total of Vr no 9 - EST: | 13,84,153 |
| | 92 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 10,33,300 |
| | | | | | | 03 Dearness Allowance | 3,20,323 |
| | | | | | | 55 House rent allowance | 30,530 |
| | | | | | | Total of Vr no 92 - EST: | 13,84,153 |
| | 93 - EST | Second | Voted | No Objection | 220203103 03 00 | 01 Pay | 7,12,000 |
| | | | | | | 03 Dearness Allowance | 2,20,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** VARANASI (27)

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 103 | Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004578 | 93 - EST | Second | Voted | No Objection | 220203103 03 00 | 55 House rent allowance | 22,750 |
| | | | | | | Total of Vr no 93 - EST: | 9,55,470 |

| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004566 | 10 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 25,44,103 |
| | | | | | | Total of Vr no 10 - GIA: | 25,44,103 |
| | 11 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 3,92,655 |
| | | | | | | Total of Vr no 11 - GIA: | 3,92,655 |
| | 12 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 35,466 |
| | | | | | | Total of Vr no 12 - GIA: | 35,466 |
| | 13 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 72,26,401 |
| | | | | | | Total of Vr no 13 - GIA: | 72,26,401 |
| | 14 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 30,43,612 |
| | | | | | | Total of Vr no 14 - GIA: | 30,43,612 |
| | 15 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 28,755 |
| | | | | | | Total of Vr no 15 - GIA: | 28,755 |
| | 16 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,65,850 |
| | | | | | | Total of Vr no 16 - GIA: | 19,65,850 |
| | 17 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 13,38,170 |
| | | | | | | Total of Vr no 17 - GIA: | 13,38,170 |
| | 18 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 7,91,978 |
| | | | | | | Total of Vr no 18 - GIA: | 7,91,978 |
| | 19 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 14,05,918 |
| | | | | | | Total of Vr no 19 - GIA: | 14,05,918 |
| | 20 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,01,273 |
| | | | | | | Total of Vr no 20 - GIA: | 5,01,273 |
| | 21 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 5,84,718 |
| | | | | | | Total of Vr no 21 - GIA: | 5,84,718 |
| | 4 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 1,35,63,631 |
| | | | | | | Total of Vr no 4 - GIA: | 1,35,63,631 |
| | 5 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 86,64,769 |
| | | | | | | Total of Vr no 5 - GIA: | 86,64,769 |
| | 6 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 35,47,884 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 73 Education Department (Higher Education)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 03 | University and Higher Education | Minor Head | 104 | Assistance to Non-Government Colleges and Institutes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004566 | 6 - GIA | | | | | Total of Vr no 6 - GIA: | 35,47,884 |
| | 7 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 19,52,686 |
| | | | | | | Total of Vr no 7 - GIA: | 19,52,686 |
| | 8 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 20,17,756 |
| | | | | | | Total of Vr no 8 - GIA: | 20,17,756 |
| | 9 - GIA | First | Voted | No Objection | 220203104 03 00 | 31 Subsidiary Grant-General (Pay) | 4,61,279 |
| | | | | | | Total of Vr no 9 - GIA: | 4,61,279 |
| | | | | | | **Total of VARANASI (27):** | **12,66,13,127** |
| | | | | | | **Grand Total:** | **2,81,50,85,733** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2071 | BANDA (26) | 0 | | 33,85,609 | | 33,85,609 | 0 | |
| | CHITRAKOOT (87) | 0 | | 8,767 | | 8,767 | 0 | |
| | ETAH (10) | 0 | | 1,30,289 | | 1,30,289 | 0 | |
| | GAZIPUR (30) | 0 | | 5,81,966 | | 5,81,966 | 0 | |
| | GHAZIABAD (59) | 0 | | 3,05,333 | | 3,05,333 | 0 | |
| | HAPUR (90) | 0 | | 14,49,149 | | 14,49,149 | 0 | |
| | HARDOI (47) | 0 | | 8,17,692 | | 8,17,692 | 0 | |
| | JALAUN (24) | 0 | | 4,50,915 | | 4,50,915 | 0 | |
| | JAUNPUR (29) | 0 | | 15,55,385 | | 15,55,385 | 0 | |
| | MIRZAPUR (28) | 0 | | 6,09,295 | | 6,09,295 | 0 | |
| | **Total of Mj Hd 2071:** | **0** | **0** | **92,94,400** | **0** | **92,94,400** | **0** | |
| 2202 | AGRA (08) | 9,19,91,787 | | 88,69,370 | | 10,08,61,157 | 0 | |
| | ALIGARH (06) | 3,88,45,015 | | 2,55,15,187 | | 6,43,60,202 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,30,20,249 | | 36,38,251 | | 1,66,58,500 | 0 | |
| | AURAIYA (81) | 63,33,384 | | 78,66,656 | | 1,42,00,040 | 0 | |
| | AZAMGARH (34) | 22,27,099 | | 5,07,04,107 | | 5,29,31,206 | 0 | |
| | BADAUN (13) | 55,10,811 | | 1,20,99,644 | | 1,76,10,455 | 7,96,397 | Missing vchr |
| | BAGPAT (83) | 2,61,80,343 | | 9,56,654 | | 2,71,36,997 | 0 | |
| | BAHRAICH (51) | 42,83,815 | | 60,19,392 | | 1,03,03,207 | 0 | |
| | BALLIA (31) | 10,49,645 | | 7,62,54,951 | | 7,73,04,596 | 0 | |
| | BALRAMPUR (79) | 88,53,247 | | 98,03,757 | | 1,86,57,004 | 0 | |
| | BANDA (26) | 21,68,132 | | 2,49,54,991 | | 2,71,23,123 | 0 | |
| | BARABANKY (54) | 1,07,47,284 | | 34,06,311 | | 1,41,53,595 | 0 | |
| | BAREILLY (11) | 3,64,20,939 | | 3,91,07,788 | | 7,55,28,727 | 0 | |
| | BASTI (33) | 38,78,768 | | 1,08,48,903 | | 1,47,27,671 | 0 | |
| | BIJNORE (12) | 7,71,565 | | 2,81,45,839 | | 2,89,17,404 | 0 | |
| | BULANDSHAHAR (05) | 1,10,87,980 | | 2,62,05,228 | | 3,72,93,208 | 0 | |
| | CHANDAULI (77) | 1,20,41,495 | | 1,79,61,811 | | 3,00,03,306 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 70,60,238 | | 28,11,209 | | 98,71,447 | 0 | |
| | CHITRAKOOT (87) | 28,56,681 | | 28,29,581 | | 56,86,262 | 0 | |
| | DEORIA (35) | 0 | | 3,39,10,035 | | 3,39,10,035 | 0 | |
| | ETAH (10) | 0 | | 49,26,257 | | 49,26,257 | 0 | |
| | ETAWAH (19) | 1,03,23,221 | | 98,63,134 | | 2,01,86,355 | 0 | |
| | FAIZABAD (49) | 2,04,18,099 | | 2,37,86,215 | | 4,42,04,314 | 0 | |
| | FATEHGARH (18) | 60,65,911 | | 68,51,644 | | 1,29,17,555 | 0 | |
| | FATEHPUR (21) | 58,43,605 | | 1,06,48,684 | | 1,64,92,289 | 0 | |
| | FIROZABAD (68) | 1,54,57,859 | | 2,29,25,591 | | 3,83,83,450 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 1,13,94,450 | | 67,47,501 | | 1,81,41,951 | 0 | |
| | GAZIPUR (30) | 1,05,62,044 | | 5,81,84,006 | | 6,87,46,050 | 32,76,679 | Missing vchr |
| | GHAZIABAD (59) | 2,91,63,568 | | 2,53,77,083 | | 5,45,40,651 | 0 | |
| | GONDA (50) | 1,54,08,001 | | 0 | | 1,54,08,001 | 0 | |
| | GORAKHPUR (32) | 1,34,65,645 | | 10,71,43,916 | | 12,06,09,561 | 0 | |
| | HAMIRPUR (25) | 21,82,765 | | 1,23,43,120 | | 1,45,25,885 | 0 | |
| | HAPUR (90) | 81,23,228 | | 77,90,275 | | 1,59,13,503 | 0 | |
| | HARDOI (47) | 95,11,521 | | 33,27,739 | | 1,28,39,260 | 0 | |
| | HATHRAS (78) | 56,44,486 | | 1,31,67,141 | | 1,88,11,627 | 0 | |
| | JALAUN (24) | 0 | | 2,22,26,027 | | 2,22,26,027 | 0 | |
| | JAUNPUR (29) | 56,60,856 | | 10,06,91,318 | | 10,63,52,174 | 0 | |
| | JHANSI (23) | 1,92,55,111 | | 2,15,67,692 | | 4,08,22,803 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2202 | JYOTIBA FULLE NAGAR (86) | 77,52,175 | | 83,18,772 | | 1,60,70,947 | 0 | |
| | KANNAUJ (84) | 49,12,113 | | 10,65,098 | | 59,77,211 | 0 | |
| | KANPUR DEHAT (62) | 0 | | 65,74,811 | | 65,74,811 | 0 | |
| | KANPUR NAGAR (20) | 15,63,65,209 | | 5,37,52,369 | | 21,01,17,578 | 0 | |
| | KANSHIRAM NAGAR (88) | 12,72,288 | | 1,04,47,247 | | 1,17,19,535 | 0 | |
| | KAUSHAMBI (82) | 15,72,756 | | 41,77,086 | | 57,49,842 | 0 | |
| | KHERI (48) | 3,85,651 | | 86,12,505 | | 89,98,156 | 0 | |
| | LALITPUR (58) | 24,39,109 | | 21,41,538 | | 45,80,647 | 0 | |
| | LUCKNOW (43) | 12,53,16,737 | | 17,05,95,547 | | 29,59,12,284 | 0 | |
| | LUCKNOW-2 (60) | 0 | | 1,67,00,000 | | 1,67,00,000 | 0 | |
| | MAHARAJGANJ (70) | 77,56,966 | | 0 | | 77,56,966 | 0 | |
| | MAHOBA (71) | 18,85,229 | | 59,71,812 | | 78,57,041 | 0 | |
| | MAINPURI (09) | 23,08,393 | | 1,17,40,725 | | 1,40,49,118 | 0 | |
| | MATHURA (07) | 26,46,408 | | 2,99,44,136 | | 3,25,90,544 | 0 | |
| | MAU (66) | 43,33,257 | | 1,43,09,620 | | 1,86,42,877 | 0 | |
| | MEERUT (04) | 9,25,54,040 | | 1,21,32,515 | | 10,46,86,555 | 0 | |
| | MIRZAPUR (28) | 87,01,012 | | 2,60,83,034 | | 3,47,84,046 | 12,64,431 | Missing vchr |
| | MORADABAD (14) | 1,19,37,547 | | 7,41,78,226 | | 8,61,15,773 | 0 | |
| | MUZAFFARNAGAR (03) | 3,31,69,107 | | 47,41,182 | | 3,79,10,289 | 0 | |
| | PADRAUNA (73) | 34,30,604 | | 1,77,50,420 | | 2,11,81,024 | 0 | |
| | PILIBHIT (16) | 37,01,956 | | 61,28,389 | | 98,30,345 | 0 | |
| | PRATAPGARH (53) | 1,75,54,920 | | 89,12,086 | | 2,64,67,006 | 7,12,129 | Missing vchr |
| | PRAYAGRAJ (22) | 1,71,56,736 | | 0 | | 1,71,56,736 | 0 | |
| | PRAYAGRAJ-2 (64) | 2,10,51,629 | | 3,16,77,119 | | 5,27,28,748 | 0 | |
| | RAIBAREILLY (45) | 1,01,69,671 | | 2,14,52,185 | | 3,16,21,856 | 0 | |
| | RAMPUR (17) | 1,49,60,960 | | 66,35,703 | | 2,15,96,663 | 0 | |
| | SAHARANPUR (02) | 3,20,29,093 | | 92,46,786 | | 4,12,75,879 | 0 | |
| | SAMBHAL (92) | 17,29,359 | | 1,84,41,954 | | 2,01,71,313 | 0 | |
| | SANT KABIR NAGAR (80) | 25,35,445 | | 42,91,221 | | 68,26,666 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 1,88,98,980 | | 56,10,393 | | 2,45,09,373 | 0 | |
| | SHAHJAHANPUR (15) | 1,14,85,329 | | 1,85,47,215 | | 3,00,32,544 | 0 | |
| | SHAMLI (91) | 48,65,140 | | 48,65,140 | | 97,30,280 | 0 | |
| | SIDDHARTH NAGAR (67) | 12,37,655 | | 96,18,020 | | 1,08,55,675 | 0 | |
| | SITAPUR (46) | 1,17,39,537 | | 1,81,29,764 | | 2,98,69,301 | 0 | |
| | SONBHADRA (69) | 56,27,953 | | 56,27,953 | | 1,12,55,906 | 0 | |
| | SRAVASTI (85) | 12,22,532 | | 12,22,532 | | 24,45,064 | 0 | |
| | SULTANPUR (52) | 2,34,75,804 | | 0 | | 2,34,75,804 | 0 | |
| | UNNAO (44) | 42,62,688 | | 2,35,88,789 | | 2,78,51,477 | 0 | |
| | VARANASI (27) | 5,98,69,682 | | 6,67,43,445 | | 12,66,13,127 | 0 | |
| | **Total of Mj Hd 2202:** | ********** | **0** | ********** | **0** | **2,79,55,74,862** | **60,49,636** | |
| 2204 | LUCKNOW-2 (60) | 4,60,446 | | 4,61,625 | | 9,22,071 | 0 | |
| | **Total of Mj Hd 2204:** | **4,60,446** | **0** | **4,61,625** | **0** | **9,22,071** | **0** | |
| | **Grand Total:** | ********** | **0** | ********** | **0** | **2,80,57,91,333** | **60,49,636** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| | |
|---|---|
| **Grand Total:** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| | Grand Total: | | | | | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004607 | 26 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,62,700 |
| | | | | | | 03 Dearness Allowance | 1,43,437 |
| | | | | | | 55 House rent allowance | 37,980 |
| | | | | | | Total of Vr no 26 - EST: | 6,44,117 |
| | 27 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,14,500 |
| | | | | | | 03 Dearness Allowance | 3,45,495 |
| | | | | | | 55 House rent allowance | 1,14,560 |
| | | | | | | Total of Vr no 27 - EST: | 15,74,555 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004607 | 117 - EST | Second | Voted | No Objection | 220280003 09 00 | 01 Pay | 3,30,700 |
| | | | | | | 03 Dearness Allowance | 1,02,517 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 117 - EST: | 4,53,757 |
| | 118 - EST | Second | Voted | No Objection | 220280003 09 00 | 01 Pay | 72,900 |
| | | | | | | 03 Dearness Allowance | 22,599 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 118 - EST: | 1,03,439 |
| | 24 - EST | First | Voted | No Objection | 220280003 09 00 | 01 Pay | 3,30,700 |
| | | | | | | 03 Dearness Allowance | 1,02,517 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 20,360 |
| | | | | | | Total of Vr no 24 - EST: | 4,53,757 |
| | 25 - EST | First | Voted | No Objection | 220280003 09 00 | 01 Pay | 72,900 |
| | | | | | | 03 Dearness Allowance | 22,599 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 25 - EST: | 1,03,439 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004607 | 119 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 14,580 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004607 | 119 - EST | | | | | Total of Vr no 119 - EST: | 2,14,748 |
| | 120 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 120 - EST: | 2,23,341 |
| | 22 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,52,800 |
| | | | | | | 03 Dearness Allowance | 47,368 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 22 - EST: | 2,14,748 |
| | 23 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 23 - EST: | 2,23,341 |
| | | | | | | **Total of AGRA (08):** | **42,09,242** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004607 | 21 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,66,600 |
| | | | | | | 03 Dearness Allowance | 2,68,646 |
| | | | | | | 55 House rent allowance | 31,190 |
| | | | | | | Total of Vr no 21 - EST: | 11,66,436 |
| | 8 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,41,900 |
| | | | | | | 03 Dearness Allowance | 74,989 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 8 - EST: | 3,24,169 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **14,90,605** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004607 | 3 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,07,100 |
| | | | | | | 03 Dearness Allowance | 64,201 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 3 - EST: | 2,74,121 |
| | 4 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,61,400 |
| | | | | | | 03 Dearness Allowance | 2,36,034 |
| | | | | | | 55 House rent allowance | 13,770 |
| | | | | | | Total of Vr no 4 - EST: | 10,11,204 |
| | | | | | | **Total of AURAIYA (81):** | **12,85,325** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004607 | 3 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,17,500 |
| | | | | | | 03 Dearness Allowance | 1,91,425 |
| | | | | | | 55 House rent allowance | 20,460 |
| | | | | | | Total of Vr no 3 - EST: | 8,29,385 |
| | 8 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,39,600 |
| | | | | | | 03 Dearness Allowance | 3,53,276 |
| | | | | | | 55 House rent allowance | 54,680 |
| | | | | | | Total of Vr no 8 - EST: | 15,47,556 |
| | | | | | | **Total of AZAMGARH (34):** | **23,76,941** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004607 | 10 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,44,700 |
| | | | | | | 03 Dearness Allowance | 1,06,857 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 10 - EST: | 4,58,247 |
| | 9 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,56,800 |
| | | | | | | 03 Dearness Allowance | 2,03,608 |
| | | | | | | 55 House rent allowance | 32,900 |
| | | | | | | Total of Vr no 9 - EST: | 8,93,308 |
| | | | | | | **Total of BADAUN (13):** | **13,51,555** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004607 | 1 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,50,100 |
| | | | | | | 03 Dearness Allowance | 77,531 |
| | | | | | | 55 House rent allowance | 9,650 |
| | | | | | | Total of Vr no 1 - EST: | 3,37,281 |
| | 2 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,25,700 |
| | | | | | | 03 Dearness Allowance | 2,24,967 |
| | | | | | | 55 House rent allowance | 39,270 |
| | | | | | | Total of Vr no 2 - EST: | 9,89,937 |
| | | | | | | **Total of BAGPAT (83):** | **13,27,218** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004607 | 2 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,55,000 |
| | | | | | | 03 Dearness Allowance | 79,050 |
| | | | | | | 55 House rent allowance | 6,760 |
| | | | | | | Total of Vr no 2 - EST: | 3,40,810 |
| | 3 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,51,000 |
| | | | | | | 03 Dearness Allowance | 2,01,810 |
| | | | | | | 55 House rent allowance | 23,590 |
| | | | | | | Total of Vr no 3 - EST: | 8,76,400 |
| | | | | | | **Total of BAHRAICH (51):** | **12,17,210** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004607 | 13 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,43,300 |
| | | | | | | 03 Dearness Allowance | 2,92,423 |
| | | | | | | 55 House rent allowance | 33,080 |
| | | | | | | Total of Vr no 13 - EST: | 12,68,803 |
| | 14 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,41,800 |
| | | | | | | 03 Dearness Allowance | 1,36,958 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 12,610 |
| | | | | | | Total of Vr no 14 - EST: | 5,91,488 |
| | | | | | | **Total of BALLIA (31):** | **18,60,291** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004607 | 15 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,35,800 |
| | | | | | | 03 Dearness Allowance | 1,04,098 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,850 |
| | | | | | | Total of Vr no 15 - EST: | 4,51,868 |
| | 16 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,38,800 |
| | | | | | | 03 Dearness Allowance | 1,98,028 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,040 |
| | | | | | | Total of Vr no 16 - EST: | 8,62,908 |
| | | | | | | **Total of BALRAMPUR (79):** | **13,14,776** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004607 | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,88,300 |
| | | | | | | 03 Dearness Allowance | 89,373 |
| | | | | | | 55 House rent allowance | 7,630 |
| | | | | | | Total of Vr no 6 - EST: | 3,85,303 |
| | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,44,600 |
| | | | | | | 03 Dearness Allowance | 2,30,826 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 33,670 |
| | | | | | | Total of Vr no 7 - EST: | 10,10,096 |
| | | | | | | **Total of BANDA (26):** | **13,95,399** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004607 | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,72,571 |
| | | | | | | 03 Dearness Allowance | 2,39,497 |
| | | | | | | 55 House rent allowance | 27,870 |
| | | | | | | Total of Vr no 7 - EST: | 10,39,938 |
| | 8 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 55 House rent allowance | 9,050 |
| | | | | | | Total of Vr no 8 - EST: | 4,69,253 |
| | | | | | | **Total of BARABANKY (54):** | **15,09,191** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004607 | 12 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,38,200 |
| | | | | | | 03 Dearness Allowance | 1,66,842 |
| | | | | | | 55 House rent allowance | 20,610 |
| | | | | | | Total of Vr no 12 - EST: | 7,25,652 |
| | 15 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 10,91,961 |
| | | | | | | 03 Dearness Allowance | 3,38,508 |
| | | | | | | 55 House rent allowance | 59,207 |
| | | | | | | Total of Vr no 15 - EST: | 14,89,676 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004607 | 10 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 10 - EST: | 1,43,550 |
| | 11 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,07,600 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,51,266 |
| | 139 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,07,600 |
| | | | | | | 03 Dearness Allowance | 33,356 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 139 - EST: | 1,51,266 |
| | 140 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 140 - EST: | 1,43,550 |
| | | | | | | **Total of BAREILLY (11):** | **28,04,960** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004607 | 60 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,52,200 |
| | | | | | | 03 Dearness Allowance | 1,09,182 |
| | | | | | | 55 House rent allowance | 12,720 |
| | | | | | | Total of Vr no 60 - EST: | 4,74,102 |
| | 61 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,10,400 |
| | | | | | | 03 Dearness Allowance | 2,82,224 |
| | | | | | | 55 House rent allowance | 47,220 |
| | | | | | | Total of Vr no 61 - EST: | 12,39,844 |
| | | | | | | **Total of BASTI (33):** | **17,13,946** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004607 | 14 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,02,600 |
| | | | | | | 03 Dearness Allowance | 2,48,806 |
| | | | | | | 55 House rent allowance | 37,700 |
| | | | | | | Total of Vr no 14 - EST: | 10,89,106 |
| | 16 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,71,400 |
| | | | | | | 03 Dearness Allowance | 84,134 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 16 - EST: | 3,61,814 |
| | | | | | | **Total of BIJNORE (12):** | **14,50,920** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004607 | 10 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 10,15,255 |
| | | | | | | 03 Dearness Allowance | 3,14,729 |
| | | | | | | 55 House rent allowance | 44,080 |
| | | | | | | Total of Vr no 10 - EST: | 13,74,064 |
| | 9 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,10,000 |
| | | | | | | 03 Dearness Allowance | 1,27,100 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 9 - EST: | 5,50,620 |
| | | | | | | **Total of CHANDAULI (77):** | **19,24,684** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004607 | 3 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 10,61,900 |
| | | | | | | 03 Dearness Allowance | 3,29,189 |
| | | | | | | 55 House rent allowance | 32,290 |
| | | | | | | Total of Vr no 3 - EST: | 14,23,379 |
| | 4 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | Total of Vr no 4 - EST: | 1,01,787 |
| | | | | | | **Total of CHITRAKOOT (87):** | **15,25,166** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004607 | 48 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,31,300 |
| | | | | | | 03 Dearness Allowance | 1,64,703 |
| | | | | | | 55 House rent allowance | 18,010 |
| | | | | | | Total of Vr no 48 - EST: | 7,14,013 |
| | 49 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,10,361 |
| | | | | | | 03 Dearness Allowance | 2,51,212 |
| | | | | | | 55 House rent allowance | 46,840 |
| | | | | | | Total of Vr no 49 - EST: | 11,08,413 |
| | | | | | | **Total of DEORIA (35):** | **18,22,426** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004607 | 10 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,64,900 |
| | | | | | | 03 Dearness Allowance | 1,75,119 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 10 - EST: | 7,55,769 |
| | 9 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,92,400 |
| | | | | | | 03 Dearness Allowance | 2,45,644 |
| | | | | | | 55 House rent allowance | 40,090 |
| | | | | | | Total of Vr no 9 - EST: | 10,78,134 |
| | | | | | | **Total of ETAWAH (19):** | **18,33,903** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004607 | 45 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 12,30,400 |
| | | | | | | 03 Dearness Allowance | 3,81,424 |
| | | | | | | 55 House rent allowance | 62,940 |
| | | | | | | Total of Vr no 45 - EST: | 16,74,764 |
| | 47 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,43,100 |
| | | | | | | 03 Dearness Allowance | 1,06,361 |
| | | | | | | 55 House rent allowance | 13,370 |
| | | | | | | Total of Vr no 47 - EST: | 4,62,831 |
| | 69 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | Total of Vr no 69 - EST: | 76,641 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004607 | 46 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 46 - EST: | 1,35,965 |
| | | | | | | **Total of FAIZABAD (49):** | **23,50,201** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004607 | 4 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,58,100 |
| | | | | | | 03 Dearness Allowance | 2,04,011 |
| | | | | | | 06 Other Allowances | 258 |
| | | | | | | 55 House rent allowance | 36,530 |
| | | | | | | Total of Vr no 4 - EST: | 8,98,899 |
| | 5 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,94,400 |
| | | | | | | 03 Dearness Allowance | 91,264 |
| | | | | | | 55 House rent allowance | 11,150 |
| | | | | | | Total of Vr no 5 - EST: | 3,96,814 |
| | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | 55 House rent allowance | 6,930 |
| | | | | | | Total of Vr no 6 - EST: | 2,14,696 |
| | | | | | | **Total of FATEHPUR (21):** | **15,10,409** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004607 | 19 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,58,100 |
| | | | | | | 03 Dearness Allowance | 1,42,011 |
| | | | | | | 55 House rent allowance | 37,060 |
| | | | | | | Total of Vr no 19 - EST: | 6,37,171 |
| | 20 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,09,400 |
| | | | | | | 03 Dearness Allowance | 2,81,914 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,00,340 |
| | | | | | | Total of Vr no 20 - EST: | 12,92,654 |
| | | | | | | **Total of FIROZABAD (68):** | **19,29,825** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004607 | 12 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,94,300 |
| | | | | | | 03 Dearness Allowance | 91,233 |
| | | | | | | 55 House rent allowance | 7,910 |
| | | | | | | Total of Vr no 12 - EST: | 3,93,443 |
| | 23 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,13,600 |
| | | | | | | 03 Dearness Allowance | 3,45,216 |
| | | | | | | 55 House rent allowance | 40,340 |
| | | | | | | Total of Vr no 23 - EST: | 14,99,156 |
| | | | | | | **Total of GAZIPUR (30):** | **18,92,599** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004607 | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,55,400 |
| | | | | | | 03 Dearness Allowance | 3,58,174 |
| | | | | | | 55 House rent allowance | 61,520 |
| | | | | | | Total of Vr no 6 - EST: | 15,75,094 |
| | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 7 - EST: | 43,783 |
| | | | | | | **Total of GONDA (50):** | **16,18,877** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004607 | 69 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,67,100 |
| | | | | | | 03 Dearness Allowance | 51,801 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 69 - EST: | 2,30,221 |
| | | | | | | **Total of GORAKHPUR (32):** | **2,30,221** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004607 | 17 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 1,88,500 |
| | | | | | | 03 Dearness Allowance | 58,435 |
| | | | | | | 55 House rent allowance | 3,630 |
| | | | | | | Total of Vr no 17 - EST: | 2,50,565 |
| | 18 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,31,200 |
| | | | | | | 03 Dearness Allowance | 1,33,672 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 18 - EST: | 5,70,482 |
| | | | | | | **Total of HAMIRPUR (25):** | **8,21,047** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004607 | 1 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,00,600 |
| | | | | | | 03 Dearness Allowance | 93,186 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,950 |
| | | | | | | Total of Vr no 1 - EST: | 4,02,856 |
| | 2 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,90,500 |
| | | | | | | 03 Dearness Allowance | 3,07,055 |
| | | | | | | 55 House rent allowance | 52,535 |
| | | | | | | Total of Vr no 2 - EST: | 13,50,090 |
| | | | | | | **Total of HAPUR (90):** | **17,52,946** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004607 | 3 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,82,500 |
| | | | | | | 03 Dearness Allowance | 1,49,575 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 16,630 |
| | | | | | | Total of Vr no 3 - EST: | 6,49,745 |
| | 4 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,59,700 |
| | | | | | | 03 Dearness Allowance | 1,73,507 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 24,620 |
| | | | | | | Total of Vr no 4 - EST: | 7,57,867 |
| | | | | | | **Total of JALAUN (24):** | **14,07,612** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004607 | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,33,700 |
| | | | | | | 03 Dearness Allowance | 1,03,447 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,140 |
| | | | | | | Total of Vr no 7 - EST: | 4,47,287 |
| | 8 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,93,200 |
| | | | | | | 03 Dearness Allowance | 1,83,892 |
| | | | | | | 55 House rent allowance | 21,100 |
| | | | | | | Total of Vr no 8 - EST: | 7,98,192 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004607 | 44 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 44 - EST: | 1,43,550 |
| | 45 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 45 - EST: | 49,583 |
| | | | | | | **Total of JHANSI (23):** | **14,38,612** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004607 | 20 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,61,000 |
| | | | | | | 03 Dearness Allowance | 80,910 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 20 - EST: | 3,45,590 |
| | 21 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,41,000 |
| | | | | | | 03 Dearness Allowance | 2,60,710 |
| | | | | | | 55 House rent allowance | 30,140 |
| | | | | | | Total of Vr no 21 - EST: | 11,31,850 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **14,77,440** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004608 | 1 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,40,100 |
| | | | | | | 03 Dearness Allowance | 2,29,431 |
| | | | | | | 55 House rent allowance | 25,790 |
| | | | | | | Total of Vr no 1 - EST: | 9,95,321 |
| | 2 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,73,671 |
| | | | | | | 03 Dearness Allowance | 1,15,838 |
| | | | | | | 55 House rent allowance | 10,415 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,924 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **14,95,245** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004607 | 79 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,55,858 |
| | | | | | | 03 Dearness Allowance | 79,316 |
| | | | | | | 55 House rent allowance | 22,980 |
| | | | | | | Total of Vr no 79 - EST: | 3,58,154 |
| | 80 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,68,384 |
| | | | | | | 03 Dearness Allowance | 2,69,199 |
| | | | | | | 55 House rent allowance | 92,600 |
| | | | | | | Total of Vr no 80 - EST: | 12,30,183 |
| | 81 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 81 - EST: | 1,56,204 |
| | 82 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,43,500 |
| | | | | | | 03 Dearness Allowance | 75,175 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 18,900 |
| | | | | | | Total of Vr no 82 - EST: | 3,38,575 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004607 | 77 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 77 - EST: | 1,43,550 |
| | 78 - EST | Second | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,21,100 |
| | | | | | | 03 Dearness Allowance | 37,541 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 78 - EST: | 1,68,981 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **23,95,647** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004607 | 3 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,09,200 |
| | | | | | | 03 Dearness Allowance | 1,26,852 |
| | | | | | | 55 House rent allowance | 18,430 |
| | | | | | | Total of Vr no 3 - EST: | 5,54,482 |
| | 4 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,77,000 |
| | | | | | | 03 Dearness Allowance | 3,64,870 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 60,680 |
| | | | | | | Total of Vr no 4 - EST: | 16,03,550 |
| | | | | | | **Total of KAUSHAMBI (82):** | **21,58,032** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004607 | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,25,300 |
| | | | | | | 03 Dearness Allowance | 1,31,843 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 8,890 |
| | | | | | | Total of Vr no 6 - EST: | 5,66,113 |
| | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,32,300 |
| | | | | | | 03 Dearness Allowance | 2,27,013 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 38,890 |
| | | | | | | Total of Vr no 7 - EST: | 9,98,993 |
| | | | | | | **Total of KHERI (48):** | **15,65,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004607 | 15 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,80,200 |
| | | | | | | 03 Dearness Allowance | 1,17,862 |
| | | | | | | 55 House rent allowance | 14,370 |
| | | | | | | Total of Vr no 15 - EST: | 5,12,432 |
| | 16 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,35,000 |
| | | | | | | 03 Dearness Allowance | 1,34,850 |
| | | | | | | 55 House rent allowance | 22,440 |
| | | | | | | Total of Vr no 16 - EST: | 5,92,290 |
| | | | | | | **Total of LALITPUR (58):** | **11,04,722** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004504 | 32 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 32 - EST: | 1,05,074 |
| | | | | | | **Total of LUCKNOW (43):** | **1,05,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 16 - EST | First | Voted | No Objection | 220280001 03 00 | 01 Pay | 8,40,000 |
| | | | | | | 03 Dearness Allowance | 2,60,400 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 88,160 |
| | | | | | | Total of Vr no 16 - EST: | 11,88,600 |
| | 23 - EST | First | Voted | No Objection | 220280001 03 00 | 01 Pay | 14,20,480 |
| | | | | | | 03 Dearness Allowance | 4,40,324 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,01,540 |
| | | | | | | Total of Vr no 23 - EST: | 19,62,464 |
| | 33 - EST | Second | Voted | No Objection | 220280001 03 00 | 01 Pay | 14,20,480 |
| | | | | | | 03 Dearness Allowance | 4,40,324 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,01,540 |
| | | | | | | Total of Vr no 33 - EST: | 19,62,464 |
| | 36 - EST | Second | Voted | No Objection | 220280001 03 00 | 01 Pay | 8,40,000 |
| | | | | | | 03 Dearness Allowance | 2,60,400 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 88,160 |
| | | | | | | Total of Vr no 36 - EST: | 11,88,600 |
| | 9 - MIS | Second | Voted | No Objection | 220280001 03 00 | 58 Disbursement for outsourcing services | 13,87,895 |
| | | | | | | Total of Vr no 9 - MIS: | 13,87,895 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 05 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 21 - EST | First | Voted | No Objection | 220280003 01 05 | 01 Pay | 9,50,600 |
| | | | | | | 03 Dearness Allowance | 2,94,686 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 69,020 |
| | | | | | | Total of Vr no 21 - EST: | 13,14,386 |
| | 22 - EST | First | Voted | No Objection | 220280003 01 05 | 01 Pay | 3,92,990 |
| | | | | | | 03 Dearness Allowance | 1,21,827 |
| | | | | | | 55 House rent allowance | 43,466 |
| | | | | | | Total of Vr no 22 - EST: | 5,58,283 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 89 | Not Available | Detail Head | 05 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 45 - EST | Second | Voted | No Objection | 220280003 89 05 | 01. | 8,05,796 |
| | | | | | | 03. | 2,46,016 |
| | | | | | | 06. | 80 |
| | | | | | | 55. | 57,100 |
| | | | | | | Total of Vr no 45 - EST: | 11,08,992 |
| | 46 - EST | Second | Voted | No Objection | 220280003 89 05 | 01. | 5,98,226 |
| | | | | | | 03. | 1,57,263 |
| | | | | | | 55. | 54,440 |
| | | | | | | Total of Vr no 46 - EST: | 8,09,929 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 | Research |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 19 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 19 - EST: | 73,640 |
| | 20 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 20 - EST: | 40,743 |

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 17 - EST | First | Voted | No Objection | 220280800 05 00 | 01 Pay | 6,61,500 |
| | | | | | | 03 Dearness Allowance | 2,05,065 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 52,780 |
| | | | | | | Total of Vr no 17 - EST: | 9,19,445 |
| | 18 - EST | First | Voted | No Objection | 220280800 05 00 | 01 Pay | 98,600 |
| | | | | | | 03 Dearness Allowance | 30,566 |
| | | | | | | 55 House rent allowance | 8,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 18 - EST | | | | | Total of Vr no 18 - EST: | 1,37,966 |
| | 34 - EST | Second | Voted | No Objection | 220280800 05 00 | 01 Pay | 6,61,500 |
| | | | | | | 03 Dearness Allowance | 2,05,065 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 52,780 |
| | | | | | | Total of Vr no 34 - EST: | 9,19,445 |
| | 35 - EST | Second | Voted | No Objection | 220280800 05 00 | 01 Pay | 98,600 |
| | | | | | | 03 Dearness Allowance | 30,566 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 35 - EST: | 1,37,966 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,37,10,818** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004607 | 63 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 5,86,700 |
| | | | | | | 03 Dearness Allowance | 1,81,877 |
| | | | | | | 55 House rent allowance | 20,550 |
| | | | | | | Total of Vr no 63 - EST: | 7,89,127 |
| | 64 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,150 |
| | | | | | | Total of Vr no 64 - EST: | 51,061 |
| | | | | | | **Total of MAHOBA (71):** | **8,40,188** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004607 | 30 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 1,51,600 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,710 |
| | | | | | | Total of Vr no 30 - EST: | 2,04,346 |
| | 31 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,09,500 |
| | | | | | | 03 Dearness Allowance | 2,81,945 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 31,760 |
| | | | | | | Total of Vr no 31 - EST: | 12,25,205 |
| | | | | | | **Total of MAINPURI (09):** | **14,29,551** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004607 | 19 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 3,33,400 |
| | | | | | | 03 Dearness Allowance | 1,03,354 |
| | | | | | | 55 House rent allowance | 9,800 |
| | | | | | | Total of Vr no 19 - EST: | 4,46,554 |
| | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,83,900 |
| | | | | | | 03 Dearness Allowance | 2,74,009 |
| | | | | | | 55 House rent allowance | 43,730 |
| | | | | | | Total of Vr no 7 - EST: | 12,01,639 |
| | | | | | | **Total of MAU (66):** | **16,48,193** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004607 | 120 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,34,100 |
| | | | | | | 03 Dearness Allowance | 1,34,571 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 120 - EST: | 5,85,091 |
| | 121 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,18,492 |
| | | | | | | 03 Dearness Allowance | 3,45,433 |
| | | | | | | 55 House rent allowance | 60,340 |
| | | | | | | Total of Vr no 121 - EST: | 15,24,265 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004504 | 11 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,44,000 |
| | | | | | | 03 Dearness Allowance | 44,640 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 11 - EST: | 2,01,100 |
| | 12 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 12 - EST: | 2,23,341 |
| | | | | | | **Total of MEERUT (04):** | **25,33,797** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004607 | 43 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,84,400 |
| | | | | | | 03 Dearness Allowance | 88,164 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 7,240 |
| | | | | | | Total of Vr no 43 - EST: | 3,80,204 |
| | 44 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,60,300 |
| | | | | | | 03 Dearness Allowance | 2,66,693 |
| | | | | | | 55 House rent allowance | 28,040 |
| | | | | | | Total of Vr no 44 - EST: | 11,55,033 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004607 | 7 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,01,100 |
| | | | | | | 03 Dearness Allowance | 31,341 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,41,401 |
| | 8 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 8 - EST: | 2,23,341 |
| | | | | | | **Total of MORADABAD (14):** | **18,99,979** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004607 | 5 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,36,700 |
| | | | | | | 03 Dearness Allowance | 73,377 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 5 - EST: | 3,20,397 |
| | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 76,641 |
| | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,63,700 |
| | | | | | | 03 Dearness Allowance | 2,36,747 |
| | | | | | | 55 House rent allowance | 42,150 |
| | | | | | | Total of Vr no 7 - EST: | 10,42,597 |
| | | | | | | **Total of PADRAUNA (73):** | **14,39,635** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004609 | 74 - EST | Second | Voted | No Objection | 220280003 03 00 | 01 Pay | 14,10,000 |
| | | | | | | 03 Dearness Allowance | 4,37,100 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 91,000 |
| | | | | | | Total of Vr no 74 - EST: | 19,38,460 |
| | 75 - EST | Second | Voted | No Objection | 220280003 03 00 | 01 Pay | 8,81,700 |
| | | | | | | 03 Dearness Allowance | 2,73,327 |
| | | | | | | 55 House rent allowance | 87,640 |
| | | | | | | Total of Vr no 75 - EST: | 12,42,667 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004609 | 17 - EST | First | Voted | No Objection | 220280003 05 00 | 01 Pay | 7,73,000 |
| | | | | | | 03 Dearness Allowance | 2,39,630 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 48,140 |
| | | | | | | Total of Vr no 17 - EST: | 10,61,010 |
| | 18 - EST | First | Voted | No Objection | 220280003 05 00 | 01 Pay | 3,11,400 |
| | | | | | | 03 Dearness Allowance | 96,534 |
| | | | | | | 55 House rent allowance | 32,260 |
| | | | | | | Total of Vr no 18 - EST: | 4,40,194 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004609 | 25 - EST | First | Voted | No Objection | 220280003 07 00 | 01 Pay | 16,03,700 |
| | | | | | | 03 Dearness Allowance | 4,96,837 |
| | | | | | | 06 Other Allowances | 1,440 |
| | | | | | | 55 House rent allowance | 1,09,960 |
| | | | | | | Total of Vr no 25 - EST: | 22,11,937 |
| | 26 - EST | First | Voted | No Objection | 220280003 07 00 | 01 Pay | 1,85,419 |
| | | | | | | 03 Dearness Allowance | 57,480 |
| | | | | | | 55 House rent allowance | 13,640 |
| | | | | | | Total of Vr no 26 - EST: | 2,56,539 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004609 | 27 - EST | First | Voted | No Objection | 220280003 09 00 | 01 Pay | 12,65,900 |
| | | | | | | 03 Dearness Allowance | 3,92,429 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 94,920 |
| | | | | | | Total of Vr no 27 - EST: | 17,53,589 |
| | 28 - EST | First | Voted | No Objection | 220280003 09 00 | 01 Pay | 5,72,400 |
| | | | | | | 03 Dearness Allowance | 1,77,444 |
| | | | | | | 55 House rent allowance | 56,900 |
| | | | | | | Total of Vr no 28 - EST: | 8,06,744 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **97,11,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 47 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,15,600 |
| | | | | | | 03 Dearness Allowance | 2,21,836 |
| | | | | | | 55 House rent allowance | 57,820 |
| | | | | | | Total of Vr no 47 - EST: | 9,95,256 |
| | 48 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,31,700 |
| | | | | | | 03 Dearness Allowance | 3,50,827 |
| | | | | | | 55 House rent allowance | 1,20,840 |
| | | | | | | Total of Vr no 48 - EST: | 16,03,367 |

| Sub Head | 01 | Not Available | Detail Head | 05 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 41 - EST | First | Voted | No Objection | 220280003 01 05 | 01 Pay | 2,37,000 |
| | | | | | | 03 Dearness Allowance | 73,470 |
| | | | | | | 55 House rent allowance | 22,720 |
| | | | | | | Total of Vr no 41 - EST: | 3,33,190 |
| | 42 - EST | First | Voted | No Objection | 220280003 01 05 | 01 Pay | 7,45,000 |
| | | | | | | 03 Dearness Allowance | 2,30,950 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 50,680 |
| | | | | | | Total of Vr no 42 - EST: | 10,26,710 |

| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 55 - EST | Second | Voted | No Objection | 220280003 08 00 | 01 Pay | 1,53,500 |
| | | | | | | 03 Dearness Allowance | 47,585 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 55 - EST: | 2,14,105 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 43 - EST | First | Voted | No Objection | 220280003 13 00 | 01 Pay | 3,46,900 |
| | | | | | | 03 Dearness Allowance | 1,07,539 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 26,240 |
| | | | | | | Total of Vr no 43 - EST: | 4,80,919 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 44 - EST | First | Voted | No Objection | 220280003 13 00 | 01 Pay | 3,05,200 |
| | | | | | | 03 Dearness Allowance | 94,612 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,760 |
| | | | | | | Total of Vr no 44 - EST: | 4,31,612 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 36 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 5,76,400 |
| | | | | | | 03 Dearness Allowance | 1,78,684 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 41,980 |
| | | | | | | Total of Vr no 36 - EST: | 7,97,344 |
| | 37 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 9,33,900 |
| | | | | | | 03 Dearness Allowance | 2,89,509 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 99,520 |
| | | | | | | Total of Vr no 37 - EST: | 13,22,969 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 89 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004480 | 63 - EST | Second | Voted | No Objection | 220280800 89 01 | 01 . | 18,10,500 |
| | | | | | | 03 . | 5,61,255 |
| | | | | | | 06 . | 280 |
| | | | | | | 55 . | 1,26,720 |
| | | | | | | Total of Vr no 63 - EST: | 24,98,755 |
| | 64 - EST | Second | Voted | No Objection | 220280800 89 01 | 01 . | 4,29,000 |
| | | | | | | 03 . | 1,32,990 |
| | | | | | | 06 . | 40 |
| | | | | | | 55 . | 40,480 |
| | | | | | | Total of Vr no 64 - EST: | 6,02,510 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,03,06,737** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004607 | 18 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,62,700 |
| | | | | | | 03 Dearness Allowance | 1,43,437 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 18 - EST: | 6,21,967 |
| | 19 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 10,32,500 |
| | | | | | | 03 Dearness Allowance | 3,20,075 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 54,000 |
| | | | | | | Total of Vr no 19 - EST: | 14,07,575 |
| | | | | | | **Total of RAIBAREILLY (45):** | **20,29,542** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** RAMPUR (17)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 | Training |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004607 | 7 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,48,900 |
| | | | | | | 03 Dearness Allowance | 77,159 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 7 - EST: | 3,30,529 |
| | 8 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,76,700 |
| | | | | | | 03 Dearness Allowance | 3,02,777 |
| | | | | | | 55 House rent allowance | 52,950 |
| | | | | | | Total of Vr no 8 - EST: | 13,32,427 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004607 | 14 - EST | First | Voted | No Objection | 220280003 13 00 | 01 Pay | 4,40,100 |
| | | | | | | 03 Dearness Allowance | 1,36,431 |
| | | | | | | 55 House rent allowance | 14,940 |
| | | | | | | Total of Vr no 14 - EST: | 5,91,471 |
| | 15 - EST | First | Voted | No Objection | 220280003 13 00 | 01 Pay | 1,33,100 |
| | | | | | | 03 Dearness Allowance | 41,261 |
| | | | | | | 55 House rent allowance | 5,480 |
| | | | | | | Total of Vr no 15 - EST: | 1,79,841 |
| | 39 - EST | Second | Voted | No Objection | 220280003 13 00 | 01 Pay | 4,66,233 |
| | | | | | | 03 Dearness Allowance | 1,44,532 |
| | | | | | | 55 House rent allowance | 16,600 |
| | | | | | | Total of Vr no 39 - EST: | 6,27,365 |
| | 40 - EST | Second | Voted | No Objection | 220280003 13 00 | 01 Pay | 1,21,257 |
| | | | | | | 03 Dearness Allowance | 37,590 |
| | | | | | | 55 House rent allowance | 5,480 |
| | | | | | | Total of Vr no 40 - EST: | 1,64,327 |
| | | | | | | **Total of RAMPUR (17):** | **32,25,960** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004607 | 1 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 11,08,100 |
| | | | | | | 03 Dearness Allowance | 3,43,511 |
| | | | | | | 55 House rent allowance | 87,000 |
| | | | | | | Total of Vr no 1 - EST: | 15,38,611 |
| | | | | | | **Total of SAHARANPUR (02):** | **15,38,611** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004607 | 23 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 1,97,000 |
| | | | | | | 03 Dearness Allowance | 61,070 |
| | | | | | | 55 House rent allowance | 7,630 |
| | | | | | | Total of Vr no 23 - EST: | 2,65,700 |
| | 24 - EST | Second | Voted | No Objection | 220280003 01 01 | 01 Pay | 9,41,900 |
| | | | | | | 03 Dearness Allowance | 2,91,989 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 51,460 |
| | | | | | | Total of Vr no 24 - EST: | 12,85,389 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **15,51,089** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004607 | 10 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,71,900 |
| | | | | | | 03 Dearness Allowance | 2,39,289 |
| | | | | | | 55 House rent allowance | 42,430 |
| | | | | | | Total of Vr no 10 - EST: | 10,53,619 |
| | 11 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,31,100 |
| | | | | | | 03 Dearness Allowance | 71,641 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 11 - EST: | 3,12,221 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **13,65,840** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004607 | 12 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 8,72,200 |
| | | | | | | 03 Dearness Allowance | 2,70,382 |
| | | | | | | 55 House rent allowance | 41,790 |
| | | | | | | Total of Vr no 12 - EST: | 11,84,372 |
| | 13 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 2,04,200 |
| | | | | | | 03 Dearness Allowance | 63,302 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 13 - EST: | 2,76,202 |
| | | | | | | **Total of SITAPUR (46):** | **14,60,574** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004607 | 5 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,39,100 |
| | | | | | | 03 Dearness Allowance | 2,29,121 |
| | | | | | | 55 House rent allowance | 26,890 |
| | | | | | | Total of Vr no 5 - EST: | 9,95,111 |
| | 6 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 4,22,500 |
| | | | | | | 03 Dearness Allowance | 1,30,789 |
| | | | | | | 55 House rent allowance | 12,190 |
| | | | | | | Total of Vr no 6 - EST: | 5,65,479 |
| | | | | | | **Total of SRAVASTI (85):** | **15,60,590** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004607 | 10 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 7,91,800 |
| | | | | | | 03 Dearness Allowance | 2,45,458 |
| | | | | | | 55 House rent allowance | 39,160 |
| | | | | | | Total of Vr no 10 - EST: | 10,76,418 |
| | 11 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 6,32,700 |
| | | | | | | 03 Dearness Allowance | 1,96,137 |
| | | | | | | 55 House rent allowance | 25,780 |
| | | | | | | Total of Vr no 11 - EST: | 8,54,617 |
| | | | | | | **Total of UNNAO (44):** | **19,31,035** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 003 Training |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004607 | 31 - EST | First | Voted | No Objection | 220280003 01 01 | 01 Pay | 17,94,400 |
| | | | | | | 03 Dearness Allowance | 5,56,264 |
| | | | | | | 55 House rent allowance | 1,57,273 |
| | | | | | | Total of Vr no 31 - EST: | 25,07,937 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 05 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004607 | 41 - EST | Second | Voted | No Objection | 220280003 01 05 | 01 Pay | 11,89,000 |
| | | | | | | 03 Dearness Allowance | 3,68,590 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 86,540 |
| | | | | | | Total of Vr no 41 - EST: | 16,44,390 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004606 | 32 - EST | First | Voted | No Objection | 220280003 04 00 | 01 Pay | 3,54,319 |
| | | | | | | 03 Dearness Allowance | 1,09,839 |
| | | | | | | 55 House rent allowance | 28,434 |
| | | | | | | Total of Vr no 32 - EST: | 4,92,592 |
| | 33 - EST | First | Voted | No Objection | 220280003 04 00 | 01 Pay | 5,03,100 |
| | | | | | | 03 Dearness Allowance | 1,55,961 |
| | | | | | | 55 House rent allowance | 46,000 |
| | | | | | | Total of Vr no 33 - EST: | 7,05,061 |
| | 97 - EST | Second | Voted | No Objection | 220280003 04 00 | 01 Pay | 2,89,670 |
| | | | | | | 03 Dearness Allowance | 89,798 |
| | | | | | | 55 House rent allowance | 24,650 |
| | | | | | | Total of Vr no 97 - EST: | 4,04,118 |
| | 98 - EST | Second | Voted | No Objection | 220280003 04 00 | 01 Pay | 4,60,800 |
| | | | | | | 03 Dearness Allowance | 1,42,848 |
| | | | | | | 55 House rent allowance | 41,960 |
| | | | | | | Total of Vr no 98 - EST: | 6,45,608 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 004 Research |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004607 | 24 - EST | First | Voted | No Objection | 220280004 03 00 | 01 Pay | 2,40,900 |
| | | | | | | 03 Dearness Allowance | 74,679 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,700 |
| | | | | | | Total of Vr no 24 - EST: | 3,35,319 |
| | | | | | | **Total of VARANASI (27):** | **67,35,025** |
| | | | | | | **Grand Total:** | **12,25,85,677** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2202 | AGRA (08) | 32,13,957 | 9,95,285 | 42,09,242 | 0 | |
| | AMBEDKAR NAGAR (74) | 3,24,169 | 11,66,436 | 14,90,605 | 0 | |
| | AURAIYA (81) | 12,85,325 | 0 | 12,85,325 | 0 | |
| | AZAMGARH (34) | 23,76,941 | 0 | 23,76,941 | 0 | |
| | BADAUN (13) | 13,51,555 | 0 | 13,51,555 | 0 | |
| | BAGPAT (83) | 13,27,218 | 0 | 13,27,218 | 0 | |
| | BAHRAICH (51) | 12,17,210 | 0 | 12,17,210 | 0 | |
| | BALLIA (31) | 0 | 18,60,291 | 18,60,291 | 0 | |
| | BALRAMPUR (79) | 0 | 13,14,776 | 13,14,776 | 0 | |
| | BANDA (26) | 13,95,399 | 0 | 13,95,399 | 0 | |
| | BARABANKY (54) | 15,09,191 | 0 | 15,09,191 | 0 | |
| | BAREILLY (11) | 10,20,468 | 17,84,492 | 28,04,960 | 0 | |
| | BASTI (33) | 0 | 17,13,946 | 17,13,946 | 0 | |
| | BIJNORE (12) | 14,50,920 | 0 | 14,50,920 | 0 | |
| | CHANDAULI (77) | 19,24,684 | 0 | 19,24,684 | 0 | |
| | CHITRAKOOT (87) | 15,25,166 | 0 | 15,25,166 | 0 | |
| | DEORIA (35) | 0 | 18,22,426 | 18,22,426 | 0 | |
| | ETAWAH (19) | 0 | 18,33,903 | 18,33,903 | 0 | |
| | FAIZABAD (49) | 22,73,560 | 76,641 | 23,50,201 | 0 | |
| | FATEHPUR (21) | 15,10,409 | 0 | 15,10,409 | 0 | |
| | FIROZABAD (68) | 0 | 19,29,825 | 19,29,825 | 0 | |
| | GAZIPUR (30) | 3,93,443 | 14,99,156 | 18,92,599 | 0 | |
| | GONDA (50) | 16,18,877 | 0 | 16,18,877 | 0 | |
| | GORAKHPUR (32) | 0 | 2,30,221 | 2,30,221 | 0 | |
| | HAMIRPUR (25) | 0 | 8,21,047 | 8,21,047 | 0 | |
| | HAPUR (90) | 17,52,946 | 0 | 17,52,946 | 0 | |
| | JALAUN (24) | 0 | 14,07,612 | 14,07,612 | 0 | |
| | JHANSI (23) | 12,45,479 | 1,93,133 | 14,38,612 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 14,77,440 | 0 | 14,77,440 | 0 | |
| | KANPUR DEHAT (62) | 14,95,245 | 0 | 14,95,245 | 0 | |
| | KANPUR NAGAR (20) | 0 | 23,95,647 | 23,95,647 | 0 | |
| | KAUSHAMBI (82) | 21,58,032 | 0 | 21,58,032 | 0 | |
| | KHERI (48) | 15,65,106 | 0 | 15,65,106 | 0 | |
| | LALITPUR (58) | 0 | 11,04,722 | 11,04,722 | 0 | |
| | LUCKNOW (43) | 1,05,074 | 0 | 1,05,074 | 0 | |
| | LUCKNOW-2 (60) | 61,95,527 | 75,15,291 | 1,37,10,818 | 0 | |
| | MAHOBA (71) | 0 | 8,40,188 | 8,40,188 | 0 | |
| | MAINPURI (09) | 0 | 14,29,551 | 14,29,551 | 0 | |
| | MAU (66) | 12,01,639 | 4,46,554 | 16,48,193 | 0 | |
| | MEERUT (04) | 4,24,441 | 21,09,356 | 25,33,797 | 0 | |
| | MORADABAD (14) | 3,64,742 | 15,35,237 | 18,99,979 | 0 | |
| | PADRAUNA (73) | 14,39,635 | 0 | 14,39,635 | 0 | |
| | PRAYAGRAJ (22) | 65,30,013 | 31,81,127 | 97,11,140 | 0 | |
| | PRAYAGRAJ-2 (64) | 69,91,367 | 33,15,370 | 1,03,06,737 | 0 | |
| | RAIBAREILLY (45) | 0 | 20,29,542 | 20,29,542 | 0 | |
| | RAMPUR (17) | 24,34,268 | 7,91,692 | 32,25,960 | 0 | |
| | SAHARANPUR (02) | 15,38,611 | 0 | 15,38,611 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | 15,51,089 | 15,51,089 | 0 | |
| | SHAHJAHANPUR (15) | 13,65,840 | 0 | 13,65,840 | 0 | |
| | SITAPUR (46) | 14,60,574 | 0 | 14,60,574 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2202 | SRAVASTI (85) | 15,60,590 | | 0 | | 15,60,590 | 0 | |
| | UNNAO (44) | 19,31,035 | | 0 | | 19,31,035 | 0 | |
| | VARANASI (27) | 40,40,909 | | 26,94,116 | | 67,35,025 | 0 | |
| | **Total of Mj Hd 2202:** | **7,29,97,005** | **0** | **4,95,88,672** | **0** | **12,25,85,677** | **0** | |
| | **Grand Total:** | **7,29,97,005** | **0** | **4,95,88,672** | **0** | **12,25,85,677** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** AGRA (08)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 004 | Research and Statistics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 17 - EST | Second | Voted | No Objection | 223001004 03 00 | 01 Pay | 66,968 |
| | | | | | | 03 Dearness Allowance | 20,760 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 94,728 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 15 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 7,05,529 |
| | | | | | | 03 Dearness Allowance | 2,18,714 |
| | | | | | | 06 Other Allowances | 1,519 |
| | | | | | | 55 House rent allowance | 52,790 |
| | | | | | | Total of Vr no 15 - EST: | 9,78,552 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 22 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 22 - EST: | 2,18,191 |
| | 23 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 23 - EST: | 75,756 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 18 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 9,09,471 |
| | | | | | | 03 Dearness Allowance | 2,81,936 |
| | | | | | | 06 Other Allowances | 1,719 |
| | | | | | | 55 House rent allowance | 79,600 |
| | | | | | | Total of Vr no 18 - EST: | 12,72,726 |
| | 21 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,63,114 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** AGRA (08)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 21 - EST | Second | Voted | No Objection | 223001101 04 02 | 03 Dearness Allowance | 2,05,565 |
| | | | | | | 06 Other Allowances | 3,600 |
| | | | | | | 55 House rent allowance | 57,520 |
| | | | | | | Total of Vr no 21 - EST: | 9,29,799 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 13 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 80,011 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 23,380 |
| | | | | | | Total of Vr no 13 - EST: | 3,62,191 |
| | 14 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,76,800 |
| | | | | | | 03 Dearness Allowance | 54,808 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 18,340 |
| | | | | | | Total of Vr no 14 - EST: | 2,50,648 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 20 - EST | Second | Voted | No Objection | 223001103 03 00 | 01 Pay | 1,61,600 |
| | | | | | | 03 Dearness Allowance | 50,096 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,360 |
| | | | | | | Total of Vr no 20 - EST: | 2,25,136 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 19 - EST | Second | Voted | No Objection | 223001103 04 00 | 01 Pay | 3,75,400 |
| | | | | | | 03 Dearness Allowance | 1,16,374 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 31,380 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 19 - EST | | | | | Total of Vr no 19 - EST: | 5,23,194 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004625 | 16 - EST | Second | Voted | No Objection | 223001800 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 16 - EST: | 1,10,939 |
| | | | | | | **Total of AGRA (08):** | **50,41,860** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004625 | 4 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 4,81,100 |
| | | | | | | 03 Dearness Allowance | 1,49,141 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 25,370 |
| | | | | | | Total of Vr no 4 - EST: | 6,57,011 |
| | 5 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,25,900 |
| | | | | | | 03 Dearness Allowance | 70,029 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 5 - EST: | 3,14,449 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004625 | 1 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,25,200 |
| | | | | | | 03 Dearness Allowance | 1,93,812 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 44,570 |
| | | | | | | Total of Vr no 1 - EST: | 8,65,782 |
| | 2 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 3,85,500 |
| | | | | | | 03 Dearness Allowance | 1,19,505 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 35,080 |
| | | | | | | Total of Vr no 2 - EST: | 5,40,785 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004625 | 6 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,04,900 |
| | | | | | | 03 Dearness Allowance | 32,519 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 6 - EST: | 1,49,019 |
| | 8 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 8 - EST: | 51,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004625 | 7 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 7 - EST: | 43,473 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004625 | 3 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 74,500 |
| | | | | | | 03 Dearness Allowance | 23,095 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 3 - EST: | 1,02,005 |
| | | | | | | **Total of ALIGARH (06):** | **27,24,334** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004625 | 12 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,37,277 |
| | | | | | | 03 Dearness Allowance | 73,556 |
| | | | | | | 55 House rent allowance | 10,130 |
| | | | | | | Total of Vr no 12 - EST: | 3,20,963 |
| | 14 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,69,500 |
| | | | | | | 03 Dearness Allowance | 52,545 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 14 - EST: | 2,29,695 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004625 | 11 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 5,19,300 |
| | | | | | | 03 Dearness Allowance | 1,60,983 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 20,660 |
| | | | | | | Total of Vr no 11 - EST: | 7,01,643 |
| | 13 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,63,800 |
| | | | | | | 03 Dearness Allowance | 81,778 |
| | | | | | | 55 House rent allowance | 12,480 |
| | | | | | | Total of Vr no 13 - EST: | 3,58,058 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004625 | 10 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 78,400 |
| | | | | | | 03 Dearness Allowance | 24,304 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 1,04,364 |
| | | | | | | **Total of AZAMGARH (34):** | **17,14,723** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004625 | 10 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 10 - EST: | 1,87,849 |
| | 11 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,53,900 |
| | | | | | | 03 Dearness Allowance | 47,709 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 11 - EST: | 2,09,109 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004625 | 12 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 7,630 |
| | | | | | | Total of Vr no 12 - EST: | 2,61,377 |
| | 13 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 4,08,200 |
| | | | | | | 03 Dearness Allowance | 1,26,542 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 22,600 |
| | | | | | | Total of Vr no 13 - EST: | 5,59,142 |
| | | | | | | **Total of BANDA (26):** | **12,17,477** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 10 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,78,500 |
| | | | | | | 03 Dearness Allowance | 55,335 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 7,880 |
| | | | | | | Total of Vr no 10 - EST: | 2,42,455 |
| | 11 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 4,92,200 |
| | | | | | | 03 Dearness Allowance | 1,52,582 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 30,610 |
| | | | | | | Total of Vr no 11 - EST: | 6,76,872 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 16 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 32,915 |
| | | | | | | 03 Dearness Allowance | 1,29,027 |
| | | | | | | 38 Interim Relief | 19,749 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 16 - EST: | 2,00,091 |
| | 5 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,64,100 |
| | | | | | | 03 Dearness Allowance | 50,871 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 5 - EST: | 2,29,351 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 12 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 3,02,200 |
| | | | | | | 03 Dearness Allowance | 93,682 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 21,950 |
| | | | | | | Total of Vr no 12 - EST: | 4,18,572 |
| | 13 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 11,39,500 |
| | | | | | | 03 Dearness Allowance | 3,53,245 |
| | | | | | | 06 Other Allowances | 1,810 |
| | | | | | | 55 House rent allowance | 67,681 |
| | | | | | | Total of Vr no 13 - EST: | 15,62,236 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 14 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,21,100 |
| | | | | | | 03 Dearness Allowance | 37,541 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 14 - EST: | 1,71,941 |
| | 15 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,06,200 |
| | | | | | | 03 Dearness Allowance | 32,922 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,48,682 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 7 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 75,900 |
| | | | | | | 03 Dearness Allowance | 23,529 |
| | | | | | | 06 Other Allowances | 65 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 7 - EST: | 1,06,474 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 8 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 1,09,800 |
| | | | | | | 03 Dearness Allowance | 34,038 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 8 - EST: | 1,50,198 |
| | 9 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 77,200 |
| | | | | | | 03 Dearness Allowance | 23,932 |
| | | | | | | 06 Other Allowances | 65 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 9 - EST: | 1,08,177 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004625 | 6 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 62,542 |
| | | | | | | **Total of BAREILLY (11):** | **40,77,591** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004625 | 12 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,04,300 |
| | | | | | | 03 Dearness Allowance | 63,333 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,500 |
| | | | | | | Total of Vr no 12 - EST: | 2,77,833 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004625 | 11 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 3,29,800 |
| | | | | | | 03 Dearness Allowance | 1,02,238 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 11 - EST: | 4,49,738 |
| | | | | | | **Total of BASTI (33):** | **7,27,571** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004625 | 11 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 51,671 |
| | 12 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 51,276 |
| | | | | | | **Total of BIJNORE (12):** | **1,02,947** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004625 | 4 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 70,140 |
| | 5 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 75,200 |
| | | | | | | 03 Dearness Allowance | 23,312 |
| | | | | | | 55 House rent allowance | 4,250 |
| | | | | | | Total of Vr no 5 - EST: | 1,02,762 |
| | 6 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 56,156 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **2,29,058** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004625 | 7 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 8,08,500 |
| | | | | | | 03 Dearness Allowance | 2,50,635 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 30,750 |
| | | | | | | Total of Vr no 7 - EST: | 10,90,245 |
| | 8 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 7,54,800 |
| | | | | | | 03 Dearness Allowance | 2,33,988 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 29,170 |
| | | | | | | Total of Vr no 8 - EST: | 10,19,358 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004625 | 21 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 21 - EST: | 1,51,845 |
| | 22 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 45,200 |
| | | | | | | 03 Dearness Allowance | 14,012 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 22 - EST: | 61,512 |
| | 23 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 06 Other Allowances | 8,200 |
| | | | | | | Total of Vr no 23 - EST: | 1,35,856 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004625 | 10 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,24,100 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 12,140 |
| | | | | | | Total of Vr no 10 - EST: | 3,07,111 |
| | 9 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,76,500 |
| | | | | | | 03 Dearness Allowance | 85,715 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,590 |
| | | | | | | Total of Vr no 9 - EST: | 3,73,925 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004625 | 11 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,26,500 |
| | | | | | | 03 Dearness Allowance | 39,215 |
| | | | | | | 55 House rent allowance | 5,970 |
| | | | | | | Total of Vr no 11 - EST: | 1,71,685 |
| | 12 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 33,400 |
| | | | | | | 03 Dearness Allowance | 10,354 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 12 - EST: | 44,854 |
| | | | | | | **Total of FAIZABAD (49):** | **33,56,391** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 5 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,46,800 |
| | | | | | | 03 Dearness Allowance | 76,508 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 5 - EST: | 3,32,768 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 2 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 49,059 |
| | 3 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,36,200 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 19,340 |
| | | | | | | Total of Vr no 3 - EST: | 2,28,700 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 6 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,44,000 |
| | | | | | | 03 Dearness Allowance | 44,640 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,240 |
| | | | | | | Total of Vr no 6 - EST: | 1,97,580 |
| | 7 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 5,61,800 |
| | | | | | | 03 Dearness Allowance | 1,74,158 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 32,780 |
| | | | | | | Total of Vr no 7 - EST: | 7,70,138 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 1 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 1 - EST | First | Voted | No Objection | 223001102 03 00 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 82,286 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004625 | 4 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 27,200 |
| | | | | | | 03 Dearness Allowance | 8,432 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 4 - EST: | 37,832 |
| | 8 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 1,70,900 |
| | | | | | | 03 Dearness Allowance | 52,979 |
| | | | | | | 55 House rent allowance | 15,840 |
| | | | | | | Total of Vr no 8 - EST: | 2,39,719 |
| | | | | | | **Total of FIROZABAD (68):** | **19,38,082** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004625 | 2 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,53,200 |
| | | | | | | 03 Dearness Allowance | 78,492 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 2 - EST: | 3,54,572 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004625 | 21 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,51,900 |
| | | | | | | 03 Dearness Allowance | 47,089 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 21 - EST: | 2,11,529 |
| | 22 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | 55 House rent allowance | 18,400 |
| | | | | | | Total of Vr no 22 - EST: | 2,16,651 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004625 | 18 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 7,69,500 |
| | | | | | | 03 Dearness Allowance | 2,38,545 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 58,740 |
| | | | | | | Total of Vr no 18 - EST: | 10,69,625 |
| | 5 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 3,40,000 |
| | | | | | | 03 Dearness Allowance | 1,05,400 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 33,180 |
| | | | | | | Total of Vr no 5 - EST: | 4,81,380 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004625 | 3 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 3,01,400 |
| | | | | | | 03 Dearness Allowance | 93,434 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 27,600 |
| | | | | | | Total of Vr no 3 - EST: | 4,24,534 |
| | 4 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,80,600 |
| | | | | | | 03 Dearness Allowance | 55,986 |
| | | | | | | 55 House rent allowance | 16,540 |
| | | | | | | Total of Vr no 4 - EST: | 2,53,126 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004625 | 1 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 56,309 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **30,67,726** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 10 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,51,300 |
| | | | | | | 03 Dearness Allowance | 77,903 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 22,540 |
| | | | | | | Total of Vr no 10 - EST: | 3,52,543 |
| | 5 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 4,11,500 |
| | | | | | | 03 Dearness Allowance | 1,27,565 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 5 - EST: | 5,69,785 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 11 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 55 House rent allowance | 14,140 |
| | | | | | | Total of Vr no 11 - EST: | 2,07,234 |
| | 12 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 12 - EST: | 1,73,378 |
| | 13 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,54,100 |
| | | | | | | 03 Dearness Allowance | 47,771 |
| | | | | | | 55 House rent allowance | 15,080 |
| | | | | | | Total of Vr no 13 - EST: | 2,16,951 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 6 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,45,000 |
| | | | | | | 03 Dearness Allowance | 75,950 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 23,910 |
| | | | | | | Total of Vr no 6 - EST: | 3,46,260 |
| | 7 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 4,74,200 |
| | | | | | | 03 Dearness Allowance | 1,47,002 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 31,110 |
| | | | | | | Total of Vr no 7 - EST: | 6,55,152 |
| | 9 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,12,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 9 - EST | First | Voted | No Objection | 223001101 04 02 | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 9 - EST: | 1,56,204 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 26 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,72,700 |
| | | | | | | 03 Dearness Allowance | 84,537 |
| | | | | | | 55 House rent allowance | 25,020 |
| | | | | | | Total of Vr no 26 - EST: | 3,82,257 |
| | 27 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,71,400 |
| | | | | | | 03 Dearness Allowance | 53,134 |
| | | | | | | 55 House rent allowance | 14,920 |
| | | | | | | Total of Vr no 27 - EST: | 2,39,454 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 1 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 50,644 |
| | 2 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 49,059 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 8 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 06 Other Allowances | 20 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | GHAZIABAD (59) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004625 | 8 - EST | First | Voted | No Objection | 223001103 04 00 | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 25,800 |
| | | | | | | Total of GHAZIABAD (59): | 34,24,721 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004625 | 16 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 84,900 |
| | | | | | | 03 Dearness Allowance | 26,319 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,14,579 |
| | 17 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 3,46,600 |
| | | | | | | 03 Dearness Allowance | 1,07,446 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,790 |
| | | | | | | Total of Vr no 17 - EST: | 4,70,916 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004625 | 14 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 14 - EST: | 2,31,233 |
| | 15 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,68,000 |
| | | | | | | 03 Dearness Allowance | 83,080 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,870 |
| | | | | | | Total of Vr no 15 - EST: | 3,64,990 |
| | | | | | | **Total of GONDA (50):** | **11,81,718** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 22 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 10,19,200 |
| | | | | | | 03 Dearness Allowance | 3,15,952 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | 55 House rent allowance | 52,940 |
| | | | | | | Total of Vr no 22 - EST: | 13,88,922 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001877 | 28 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 28 - EST: | 1,44,056 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001881 | 27 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 27 - EST: | 1,57,514 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 7 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,71,600 |
| | | | | | | 03 Dearness Allowance | 53,196 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 13,960 |
| | | | | | | Total of Vr no 7 - EST: | 2,38,796 |
| | 8 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 55 House rent allowance | 9,580 |
| | | | | | | Total of Vr no 8 - EST: | 1,55,383 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 21 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 14,98,800 |
| | | | | | | 03 Dearness Allowance | 4,64,628 |
| | | | | | | 06 Other Allowances | 3,120 |
| | | | | | | 55 House rent allowance | 1,21,730 |
| | | | | | | Total of Vr no 21 - EST: | 20,88,278 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 24 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,29,200 |
| | | | | | | 03 Dearness Allowance | 71,052 |
| | | | | | | 06 Other Allowances | 52 |
| | | | | | | 55 House rent allowance | 20,040 |
| | | | | | | Total of Vr no 24 - EST: | 3,20,344 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 23 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 3,19,600 |
| | | | | | | 03 Dearness Allowance | 99,076 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 25,960 |
| | | | | | | Total of Vr no 23 - EST: | 4,44,856 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004625 | 25 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 71,300 |
| | | | | | | 03 Dearness Allowance | 22,103 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,360 |
| | | | | | | Total of Vr no 25 - EST: | 99,803 |
| | | | | | | **Total of GORAKHPUR (32):** | **50,37,952** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004625 | 3 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,71,003 |
| | | | | | | 03 Dearness Allowance | 84,011 |
| | | | | | | 06 Other Allowances | 712 |
| | | | | | | 55 House rent allowance | 18,890 |
| | | | | | | Total of Vr no 3 - EST: | 3,74,616 |
| | 7 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 33,139 |
| | | | | | | 55 House rent allowance | 9,220 |
| | | | | | | Total of Vr no 7 - EST: | 1,49,259 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004625 | 1 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 72,000 |
| | | | | | | 03 Dearness Allowance | 22,320 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 1 - EST: | 1,01,000 |
| | 2 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 49,059 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004625 | 4 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 4,00,200 |
| | | | | | | 03 Dearness Allowance | 1,24,062 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 17,170 |
| | | | | | | Total of Vr no 4 - EST: | 5,44,232 |
| | 6 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,99,500 |
| | | | | | | 03 Dearness Allowance | 61,845 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 15,780 |
| | | | | | | Total of Vr no 6 - EST: | 2,77,825 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004625 | 5 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 49,183 |
| | | | | | | **Total of JHANSI (23):** | **15,45,174** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001776 | 63 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 1,72,200 |
| | | | | | | 03 Dearness Allowance | 53,382 |
| | | | | | | Total of Vr no 63 - EST: | 2,25,582 |
| 20001798 | 60 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | Total of Vr no 60 - EST: | 1,16,197 |
| 20001877 | 62 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 1,47,600 |
| | | | | | | 03 Dearness Allowance | 45,756 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 62 - EST: | 2,07,916 |
| 20004624 | 10 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 25,90,800 |
| | | | | | | 03 Dearness Allowance | 8,03,148 |
| | | | | | | 06 Other Allowances | 2,105 |
| | | | | | | 55 House rent allowance | 1,71,900 |
| | | | | | | Total of Vr no 10 - EST: | 35,67,953 |
| | 25 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 6,69,500 |
| | | | | | | 03 Dearness Allowance | 2,07,545 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 55,420 |
| | | | | | | Total of Vr no 25 - EST: | 9,32,505 |
| | 42 - EST | First | Voted | No Objection | 223001001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | 56 City compensatory allowances | 65 |
| | | | | | | Total of Vr no 42 - EST: | 45,318 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 004 Research and Statistics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 27 - EST | First | Voted | No Objection | 223001004 03 00 | 01 Pay | 6,16,400 |
| | | | | | | 03 Dearness Allowance | 1,91,084 |
| | | | | | | 06 Other Allowances | 40 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 004 Research and Statistics |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 27 - EST | First | Voted | No Objection | 223001004 03 00 | 55 House rent allowance | 45,120 |
| | | | | | | Total of Vr no 27 - EST: | 8,52,644 |
| | 34 - EST | First | Voted | No Objection | 223001004 03 00 | 01 Pay | 13,22,700 |
| | | | | | | 03 Dearness Allowance | 4,10,037 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 87,100 |
| | | | | | | Total of Vr no 34 - EST: | 18,20,357 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 13 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 3,90,600 |
| | | | | | | 03 Dearness Allowance | 1,21,086 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 13 - EST: | 5,26,166 |
| | 29 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,12,900 |
| | | | | | | 03 Dearness Allowance | 65,999 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,380 |
| | | | | | | Total of Vr no 29 - EST: | 2,98,319 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 57 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 3,31,200 |
| | | | | | | 03 Dearness Allowance | 1,02,672 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 14,240 |
| | | | | | | Total of Vr no 57 - EST: | 4,48,812 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001808 | 61 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 61,876 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 61 - EST: | 1,78,076 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 49 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 72,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 49 - EST | First | Voted | No Objection | 223001101 04 01 | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 49 - EST: | 1,02,355 |
| | 50 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 2,56,000 |
| | | | | | | 03 Dearness Allowance | 79,360 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,800 |
| | | | | | | Total of Vr no 50 - EST: | 3,51,240 |
| | 51 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 51 - EST: | 82,286 |
| | 52 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 85,200 |
| | | | | | | 03 Dearness Allowance | 26,412 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 52 - EST: | 1,20,132 |
| | 53 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 65,300 |
| | | | | | | 03 Dearness Allowance | 40,486 |
| | | | | | | Total of Vr no 53 - EST: | 1,05,786 |
| | 54 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 65,200 |
| | | | | | | 03 Dearness Allowance | 20,212 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 54 - EST: | 91,732 |
| | 55 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,600 |
| | | | | | | Total of Vr no 55 - EST: | 2,18,572 |
| | 59 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 36,685 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 11,040 |
| | | | | | | 38 Interim Relief | 11,006 |
| | | | | | | Total of Vr no 59 - EST: | 2,02,536 |
| | 64 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 64 - EST: | 49,059 |
| | 65 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 65 - EST | First | Voted | No Objection | 223001101 04 01 | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,500 |
| | | | | | | Total of Vr no 65 - EST: | 2,29,695 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 20 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,28,800 |
| | | | | | | 03 Dearness Allowance | 1,94,928 |
| | | | | | | 55 House rent allowance | 42,200 |
| | | | | | | Total of Vr no 20 - EST: | 8,65,928 |
| | 32 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 15,13,900 |
| | | | | | | 03 Dearness Allowance | 4,69,309 |
| | | | | | | 06 Other Allowances | 245 |
| | | | | | | 55 House rent allowance | 1,13,560 |
| | | | | | | Total of Vr no 32 - EST: | 20,97,014 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 45 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 13,97,400 |
| | | | | | | 03 Dearness Allowance | 4,33,194 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 89,010 |
| | | | | | | Total of Vr no 45 - EST: | 19,26,604 |
| | 46 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 35,96,068 |
| | | | | | | 03 Dearness Allowance | 11,17,271 |
| | | | | | | 06 Other Allowances | 10,525 |
| | | | | | | 55 House rent allowance | 2,23,386 |
| | | | | | | Total of Vr no 46 - EST: | 49,47,250 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 16 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 10,14,600 |
| | | | | | | 03 Dearness Allowance | 3,14,526 |
| | | | | | | 06 Other Allowances | 290 |
| | | | | | | 55 House rent allowance | 83,560 |
| | | | | | | Total of Vr no 16 - EST: | 14,12,976 |
| | 23 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 5,17,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 23 - EST | First | Voted | No Objection | 223001102 03 00 | 03 Dearness Allowance | 1,60,363 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 47,700 |
| | | | | | | Total of Vr no 23 - EST: | 7,27,243 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004625 | 66 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,16,200 |
| | | | | | | 03 Dearness Allowance | 67,022 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 66 - EST: | 3,06,622 |
| | 67 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 6,08,300 |
| | | | | | | 03 Dearness Allowance | 1,88,573 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 42,200 |
| | | | | | | Total of Vr no 67 - EST: | 8,39,113 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 18 - EST | First | Voted | No Objection | 223001102 04 00 | 01 Pay | 3,47,700 |
| | | | | | | 03 Dearness Allowance | 1,07,787 |
| | | | | | | 55 House rent allowance | 35,480 |
| | | | | | | Total of Vr no 18 - EST: | 4,90,967 |
| | 36 - EST | First | Voted | No Objection | 223001102 04 00 | 01 Pay | 6,60,000 |
| | | | | | | 03 Dearness Allowance | 2,04,600 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 48,770 |
| | | | | | | Total of Vr no 36 - EST: | 9,14,190 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 11 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 18,33,700 |
| | | | | | | 03 Dearness Allowance | 5,68,447 |
| | | | | | | 06 Other Allowances | 770 |
| | | | | | | 55 House rent allowance | 1,31,400 |
| | | | | | | Total of Vr no 11 - EST: | 25,34,317 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 30 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 1,77,000 |
| | | | | | | 03 Dearness Allowance | 54,870 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 19,280 |
| | | | | | | Total of Vr no 30 - EST: | 2,51,950 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 20004625 | 56 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 5,93,316 |
| | | | | | | 03 Dearness Allowance | 1,87,116 |
| | | | | | | 55 House rent allowance | 53,320 |
| | | | | | | Total of Vr no 56 - EST: | 8,33,752 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 15 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 11,79,967 |
| | | | | | | 03 Dearness Allowance | 3,93,483 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 1,12,880 |
| | | | | | | Total of Vr no 15 - EST: | 16,86,650 |
| | 17 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 1,88,400 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 55 House rent allowance | 17,960 |
| | | | | | | Total of Vr no 17 - EST: | 2,64,764 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 20004625 | 47 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 7,93,700 |
| | | | | | | 03 Dearness Allowance | 2,46,047 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 63,520 |
| | | | | | | Total of Vr no 47 - EST: | 11,04,367 |
| | 48 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 53,500 |
| | | | | | | 03 Dearness Allowance | 16,585 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 48 - EST: | 73,025 |
| | 58 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 23,70,973 |
| | | | | | | 03 Dearness Allowance | 7,35,692 |
| | | | | | | 06 Other Allowances | 2,450 |
| | | | | | | 55 House rent allowance | 1,50,330 |
| | | | | | | Total of Vr no 58 - EST: | 32,59,445 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004624 | 14 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 13,84,100 |
| | | | | | | 03 Dearness Allowance | 4,29,071 |
| | | | | | | 06 Other Allowances | 1,280 |
| | | | | | | 55 House rent allowance | 1,08,580 |
| | | | | | | Total of Vr no 14 - EST: | 19,23,031 |
| | 21 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 1,74,300 |
| | | | | | | 03 Dearness Allowance | 54,033 |
| | | | | | | 55 House rent allowance | 18,960 |
| | | | | | | Total of Vr no 21 - EST: | 2,47,293 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **3,74,79,739** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 12 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 17,55,170 |
| | | | | | | 03 Dearness Allowance | 5,47,677 |
| | | | | | | 06 Other Allowances | 7,240 |
| | | | | | | 55 House rent allowance | 1,05,700 |
| | | | | | | Total of Vr no 12 - EST: | 24,15,787 |
| | 38 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 38 - EST: | 94,502 |
| | 7 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 11,25,281 |
| | | | | | | 03 Dearness Allowance | 3,48,837 |
| | | | | | | 06 Other Allowances | 3,850 |
| | | | | | | 55 House rent allowance | 69,150 |
| | | | | | | Total of Vr no 7 - EST: | 15,47,118 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001005 | 39 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 39 - EST: | 1,73,378 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001356 | 18 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,02,550 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 18 - EST: | 1,82,531 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 10 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 3,48,500 |
| | | | | | | 03 Dearness Allowance | 1,08,035 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 29,660 |
| | | | | | | Total of Vr no 10 - EST: | 4,86,315 |
| | 9 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,87,800 |
| | | | | | | 03 Dearness Allowance | 58,218 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 17,060 |
| | | | | | | Total of Vr no 9 - EST: | 2,63,158 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 11 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 9,83,700 |
| | | | | | | 03 Dearness Allowance | 3,04,947 |
| | | | | | | 06 Other Allowances | 3,820 |
| | | | | | | 55 House rent allowance | 69,350 |
| | | | | | | Total of Vr no 11 - EST: | 13,61,817 |
| | 6 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 9,94,800 |
| | | | | | | 03 Dearness Allowance | 3,08,388 |
| | | | | | | 06 Other Allowances | 4,840 |
| | | | | | | 55 House rent allowance | 85,550 |
| | | | | | | Total of Vr no 6 - EST: | 13,93,578 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 16 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 3,45,900 |
| | | | | | | 03 Dearness Allowance | 1,07,229 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 34,220 |
| | | | | | | Total of Vr no 16 - EST: | 4,89,449 |
| | 17 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 3,52,600 |
| | | | | | | 03 Dearness Allowance | 1,09,306 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 32,020 |
| | | | | | | Total of Vr no 17 - EST: | 4,93,946 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 14 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 77,900 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 14 - EST: | 1,05,429 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 13 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 3,84,874 |
| | | | | | | 03 Dearness Allowance | 1,19,311 |
| | | | | | | 06 Other Allowances | 110 |
| | | | | | | 55 House rent allowance | 28,120 |
| | | | | | | Total of Vr no 13 - EST: | 5,32,415 |
| | 8 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 8 - EST: | 41,972 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004625 | 15 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 71,000 |
| | | | | | | 03 Dearness Allowance | 22,010 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 15 - EST: | 97,090 |
| | | | | | | **Total of LUCKNOW (43):** | **96,78,485** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 15 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 15 - EST: | 76,641 |
| | 17 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,39,810 |
| | | | | | | 03 Dearness Allowance | 74,341 |
| | | | | | | 55 House rent allowance | 13,060 |
| | | | | | | Total of Vr no 17 - EST: | 3,27,211 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001604 | 36 - EST | Second | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 34,875 |
| | | | | | | 06 Other Allowances | 7,088 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 36 - EST: | 1,64,463 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 32 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 32 - EST: | 94,352 |
| | 33 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 46,900 |
| | | | | | | 03 Dearness Allowance | 14,539 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 33 - EST: | 66,199 |
| | 34 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 34 - EST: | 1,06,928 |
| | 35 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 35 - EST: | 80,059 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 18 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 5,15,623 |
| | | | | | | 03 Dearness Allowance | 1,59,843 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 49,570 |
| | | | | | | Total of Vr no 18 - EST: | 7,28,536 |
| | 19 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,73,100 |
| | | | | | | 03 Dearness Allowance | 2,08,661 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 60,140 |
| | | | | | | Total of Vr no 19 - EST: | 9,42,601 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 12 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,23,000 |
| | | | | | | 03 Dearness Allowance | 69,130 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 18,340 |
| | | | | | | Total of Vr no 12 - EST: | 3,11,870 |
| | 13 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 2,39,800 |
| | | | | | | 03 Dearness Allowance | 74,338 |
| | | | | | | 55 House rent allowance | 20,700 |
| | | | | | | Total of Vr no 13 - EST: | 3,34,838 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 16 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 76,200 |
| | | | | | | 03 Dearness Allowance | 23,622 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 16 - EST: | 1,05,702 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 Other expenditure |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004625 | 14 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 52,717 |
| | | | | | | Total of MEERUT (04): | 33,92,117 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004625 | 1 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 62,542 |
| | 2 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,16,400 |
| | | | | | | 03 Dearness Allowance | 36,084 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,57,524 |
| | 3 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,40,786 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 2,03,770 |
| | | | | | | **Total of MIRZAPUR (28):** | **4,23,836** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004625 | 15 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 3,70,400 |
| | | | | | | 03 Dearness Allowance | 1,14,824 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 27,720 |
| | | | | | | Total of Vr no 15 - EST: | 5,14,344 |
| | 16 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 4,27,700 |
| | | | | | | 03 Dearness Allowance | 1,32,587 |
| | | | | | | 55 House rent allowance | 24,870 |
| | | | | | | Total of Vr no 16 - EST: | 5,85,157 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004625 | 17 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 1,77,300 |
| | | | | | | 03 Dearness Allowance | 54,963 |
| | | | | | | 55 House rent allowance | 19,980 |
| | | | | | | Total of Vr no 17 - EST: | 2,52,243 |
| | 18 - EST | Second | Voted | No Objection | 223001101 04 02 | 01 Pay | 7,75,900 |
| | | | | | | 03 Dearness Allowance | 2,40,529 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 48,800 |
| | | | | | | Total of Vr no 18 - EST: | 10,68,729 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004625 | 13 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 13 - EST: | 72,160 |
| | 14 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,51,700 |
| | | | | | | 03 Dearness Allowance | 47,027 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 14 - EST: | 2,15,127 |
| | | | | | | **Total of MORADABAD (14):** | **27,07,760** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 Working Conditions and Safety |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004625 | 6 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 80,300 |
| | | | | | | 03 Dearness Allowance | 24,893 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 6 - EST: | 1,08,873 |
| | 7 - EST | Second | Voted | No Objection | 223001102 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 89,000 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **1,97,873** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 5 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 6,22,400 |
| | | | | | | 03 Dearness Allowance | 1,92,944 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 37,150 |
| | | | | | | Total of Vr no 5 - EST: | 8,52,654 |
| | 7 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 6,85,600 |
| | | | | | | 03 Dearness Allowance | 2,12,536 |
| | | | | | | 06 Other Allowances | 5,060 |
| | | | | | | 55 House rent allowance | 28,480 |
| | | | | | | Total of Vr no 7 - EST: | 9,31,676 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001710 | 13 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 96,900 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 13 - EST: | 1,73,378 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001753 | 14 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,12,500 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 06 Other Allowances | 7,088 |
| | | | | | | 55 House rent allowance | 10,000 |
| | | | | | | Total of Vr no 14 - EST: | 1,99,338 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 12 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 2,44,500 |
| | | | | | | 03 Dearness Allowance | 75,795 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 21,720 |
| | | | | | | Total of Vr no 12 - EST: | 3,42,135 |
| | 8 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,87,000 |
| | | | | | | 03 Dearness Allowance | 57,970 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,740 |
| | | | | | | Total of Vr no 8 - EST: | 2,63,750 |
| | 9 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 4,96,800 |
| | | | | | | 03 Dearness Allowance | 1,54,008 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 40,220 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 9 - EST | | | | | Total of Vr no 9 - EST: | 6,91,148 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 3 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 9,48,800 |
| | | | | | | 03 Dearness Allowance | 2,94,128 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 45,110 |
| | | | | | | Total of Vr no 3 - EST: | 12,89,118 |
| | 6 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,25,400 |
| | | | | | | 03 Dearness Allowance | 1,93,874 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 45,170 |
| | | | | | | Total of Vr no 6 - EST: | 8,67,244 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 10 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,17,200 |
| | | | | | | 03 Dearness Allowance | 36,332 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 10 - EST: | 1,59,052 |
| | 11 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,64,900 |
| | | | | | | 03 Dearness Allowance | 51,119 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 11 - EST: | 2,27,559 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 2 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 2,55,700 |
| | | | | | | 03 Dearness Allowance | 79,267 |
| | | | | | | 06 Other Allowances | 200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 2 - EST | First | Voted | No Objection | 223001103 03 00 | 55 House rent allowance | 21,780 |
| | | | | | | Total of Vr no 2 - EST: | 3,56,947 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 1 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 4,08,600 |
| | | | | | | 03 Dearness Allowance | 1,26,666 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 27,330 |
| | | | | | | Total of Vr no 1 - EST: | 5,62,756 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004625 | 4 - EST | First | Voted | No Objection | 223001800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 4 - EST: | 42,353 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **69,59,108** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 Industrial Relations |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004625 | 1 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 1 - EST: | 1,28,680 |
| | 2 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 47,379 |
| | | | | | | **Total of RAMPUR (17):** | **1,76,059** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004625 | 13 - EST | Second | Voted | No Objection | 223001101 03 01 | 01 Pay | 9,66,319 |
| | | | | | | 03 Dearness Allowance | 1,49,042 |
| | | | | | | Total of Vr no 13 - EST: | 11,15,361 |
| | 6 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 5,39,600 |
| | | | | | | 03 Dearness Allowance | 1,67,276 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 32,740 |
| | | | | | | Total of Vr no 6 - EST: | 7,42,416 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004625 | 8 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 70,200 |
| | | | | | | 03 Dearness Allowance | 21,762 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 8 - EST: | 98,282 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004625 | 9 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 13,10,400 |
| | | | | | | 03 Dearness Allowance | 4,06,224 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 1,07,740 |
| | | | | | | Total of Vr no 9 - EST: | 18,29,964 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004625 | 5 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,63,300 |
| | | | | | | 03 Dearness Allowance | 50,623 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 5 - EST: | 2,30,483 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004625 | 7 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 88,600 |
| | | | | | | 03 Dearness Allowance | 27,466 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 7 - EST: | 1,21,066 |
| | | | | | | Total of SAHARANPUR (02): | 41,37,572 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004625 | 13 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 1,67,300 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 13 - EST: | 2,25,196 |
| | 9 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 2,48,400 |
| | | | | | | 03 Dearness Allowance | 77,004 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 8,070 |
| | | | | | | Total of Vr no 9 - EST: | 3,33,624 |

| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004625 | 10 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 2,55,500 |
| | | | | | | 03 Dearness Allowance | 79,205 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 7,010 |
| | | | | | | Total of Vr no 10 - EST: | 3,42,535 |
| | 12 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 3,16,200 |
| | | | | | | 03 Dearness Allowance | 98,022 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 12 - EST: | 4,29,502 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004625 | 14 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 14 - EST: | 44,643 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004625 | 11 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 75,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 General Labour Welfare |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004625 | 11 - EST | First | Voted | No Objection | 223001103 04 00 | 03 Dearness Allowance | 23,467 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,580 |
| | | | | | | Total of Vr no 11 - EST: | 1,01,827 |
| | | | | | | **Total of SONBHADRA (69):** | **14,77,327** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** VARANASI (27)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 004 | Research and Statistics |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 7 - EST | First | Voted | No Objection | 223001004 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 89,920 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 19 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 19 - EST: | 78,579 |
| | 3 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 7,11,300 |
| | | | | | | 03 Dearness Allowance | 2,20,503 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 41,460 |
| | | | | | | Total of Vr no 3 - EST: | 9,74,083 |
| | 4 - EST | First | Voted | No Objection | 223001101 03 01 | 01 Pay | 3,87,400 |
| | | | | | | 03 Dearness Allowance | 1,20,094 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 26,520 |
| | | | | | | Total of Vr no 4 - EST: | 5,35,314 |

| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 20 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 1,79,100 |
| | | | | | | 03 Dearness Allowance | 55,521 |
| | | | | | | 55 House rent allowance | 15,220 |
| | | | | | | Total of Vr no 20 - EST: | 2,49,841 |
| | 21 - EST | First | Voted | No Objection | 223001101 04 01 | 01 Pay | 35,915 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | 55 House rent allowance | 20,000 |
| | | | | | | Total of Vr no 21 - EST: | 2,18,251 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

**TREASURY NAME** VARANASI (27)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 101 | Industrial Relations |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 1 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 5,29,700 |
| | | | | | | 03 Dearness Allowance | 1,64,207 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 26,970 |
| | | | | | | Total of Vr no 1 - EST: | 7,21,677 |
| | 2 - EST | First | Voted | No Objection | 223001101 04 02 | 01 Pay | 6,65,000 |
| | | | | | | 03 Dearness Allowance | 2,06,150 |
| | | | | | | 06 Other Allowances | 4,100 |
| | | | | | | 55 House rent allowance | 57,910 |
| | | | | | | Total of Vr no 2 - EST: | 9,33,160 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 102 | Working Conditions and Safety |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 8 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,06,600 |
| | | | | | | 03 Dearness Allowance | 33,046 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 8 - EST: | 1,49,986 |
| | 9 - EST | First | Voted | No Objection | 223001102 03 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 9 - EST: | 1,94,066 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 6 - EST | First | Voted | No Objection | 223001103 03 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 6 - EST: | 1,14,150 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 76 | Labour Department (Labour Welfare) |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 01 | Labour | Minor Head | 103 | General Labour Welfare |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004625 | 5 - EST | First | Voted | No Objection | 223001103 04 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | 06 Other Allowances | 5 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 5 - EST: | 1,24,477 |
| | | | | | | **Total of VARANASI (27):** | **43,83,504** |
| | | | | | | **Grand Total:** | **10,64,00,705** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2230 | AGRA (08) | 0 | 50,41,860 | 50,41,860 | 0 | |
| | ALIGARH (06) | 27,24,334 | 0 | 27,24,334 | 0 | |
| | AZAMGARH (34) | 17,14,723 | 0 | 17,14,723 | 0 | |
| | BANDA (26) | 0 | 12,17,477 | 12,17,477 | 0 | |
| | BAREILLY (11) | 40,77,591 | 0 | 40,77,591 | 0 | |
| | BASTI (33) | 0 | 7,27,571 | 7,27,571 | 0 | |
| | BIJNORE (12) | 0 | 1,02,947 | 1,02,947 | 0 | |
| | BULANDSHAHAR (05) | 2,29,058 | 0 | 2,29,058 | 0 | |
| | FAIZABAD (49) | 30,07,178 | 3,49,213 | 33,56,391 | 0 | |
| | FIROZABAD (68) | 19,38,082 | 0 | 19,38,082 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 30,67,726 | 0 | 30,67,726 | 0 | |
| | GHAZIABAD (59) | 34,24,721 | 0 | 34,24,721 | 0 | |
| | GONDA (50) | 0 | 11,81,718 | 11,81,718 | 0 | |
| | GORAKHPUR (32) | 47,36,382 | 3,01,570 | 50,37,952 | 0 | |
| | JHANSI (23) | 15,45,174 | 0 | 15,45,174 | 0 | |
| | KANPUR NAGAR (20) | 3,74,79,739 | 0 | 3,74,79,739 | 0 | |
| | LUCKNOW (43) | 94,10,605 | 2,67,880 | 96,78,485 | 0 | |
| | MEERUT (04) | 32,27,654 | 1,64,463 | 33,92,117 | 0 | |
| | MIRZAPUR (28) | 4,23,836 | 0 | 4,23,836 | 0 | |
| | MORADABAD (14) | 0 | 27,07,760 | 27,07,760 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | 1,97,873 | 1,97,873 | 0 | |
| | PRAYAGRAJ (22) | 69,59,108 | 0 | 69,59,108 | 0 | |
| | RAMPUR (17) | 1,76,059 | 0 | 1,76,059 | 0 | |
| | SAHARANPUR (02) | 30,22,211 | 11,15,361 | 41,37,572 | 0 | |
| | SONBHADRA (69) | 14,77,327 | 0 | 14,77,327 | 0 | |
| | VARANASI (27) | 43,83,504 | 0 | 43,83,504 | 0 | |
| | **Total of Mj Hd 2230:** | **9,30,25,012** | **0** | **1,33,75,693** | **0** | **10,64,00,705** | **0** |
| | **Grand Total:** | **9,30,25,012** | **0** | **1,33,75,693** | **0** | **10,64,00,705** | **0** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004633 | 24 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 9,15,400 |
| | | | | | | 03 Dearness Allowance | 2,83,774 |
| | | | | | | 55 House rent allowance | 68,740 |
| | | | | | | Total of Vr no 24 - EST: | 12,67,914 |
| | 25 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 4,34,400 |
| | | | | | | 03 Dearness Allowance | 1,34,664 |
| | | | | | | 55 House rent allowance | 43,060 |
| | | | | | | Total of Vr no 25 - EST: | 6,12,124 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004633 | 26 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 26 - EST: | 46,563 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004633 | 27 - EST | Second | Voted | No Objection | 223002800 05 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 27 - EST: | 59,453 |
| | 28 - EST | Second | Voted | No Objection | 223002800 05 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 28 - EST: | 39,356 |
| | | | | | | **Total of AGRA (08):** | **20,25,410** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004633 | 16 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 5,56,500 |
| | | | | | | 03 Dearness Allowance | 1,72,515 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 50,680 |
| | | | | | | Total of Vr no 16 - EST: | 7,81,495 |
| | 19 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,34,900 |
| | | | | | | 03 Dearness Allowance | 73,129 |
| | | | | | | 55 House rent allowance | 22,480 |
| | | | | | | Total of Vr no 19 - EST: | 3,30,509 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004633 | 17 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 17 - EST: | 1,21,187 |
| | 20 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 21,700 |
| | | | | | | 03 Dearness Allowance | 6,727 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 20 - EST: | 30,827 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004633 | 18 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 87,100 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 18 - EST: | 1,21,481 |
| | | | | | | **Total of ALIGARH (06):** | **13,85,499** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004633 | 1 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 88,500 |
| | | | | | | 03 Dearness Allowance | 27,435 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,165 |
| | 2 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 52,717 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,72,882** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | AURAIYA (81) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004633 | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 99,962 |
| | | | | | | Total of AURAIYA (81): | 99,962 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004633 | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,93,000 |
| | | | | | | 03 Dearness Allowance | 1,21,830 |
| | | | | | | 55 House rent allowance | 17,570 |
| | | | | | | Total of Vr no 4 - EST: | 5,32,400 |
| | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,714 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 7 - EST: | 2,56,374 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004633 | 5 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 77,349 |
| | 8 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 61,579 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004633 | 6 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 56,156 |
| | 9 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 42,604 |
| | | | | | | **Total of AZAMGARH (34):** | **10,26,462** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,49,700 |
| | | | | | | 03 Dearness Allowance | 77,717 |
| | | | | | | 55 House rent allowance | 10,400 |
| | | | | | | Total of Vr no 1 - EST: | 3,37,817 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,07,100 |
| | | | | | | 03 Dearness Allowance | 33,201 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,45,821 |
| | | | | | | **Total of BADAUN (13):** | **4,83,638** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004633 | 3 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 43,823 |
| | 4 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 63,282 |
| | | | | | | **Total of BAGPAT (83):** | **1,07,105** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004633 | 10 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 64,200 |
| | | | | | | 03 Dearness Allowance | 19,902 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 10 - EST: | 85,572 |
| | 12 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,87,500 |
| | | | | | | 03 Dearness Allowance | 58,125 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 12 - EST: | 2,54,085 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004633 | 11 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 2,82,200 |
| | | | | | | 03 Dearness Allowance | 87,482 |
| | | | | | | 55 House rent allowance | 13,500 |
| | | | | | | Total of Vr no 11 - EST: | 3,83,182 |
| | | | | | | **Total of BAHRAICH (51):** | **7,22,839** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004633 | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,56,173 |
| | 8 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,58,300 |
| | | | | | | 03 Dearness Allowance | 1,11,073 |
| | | | | | | 55 House rent allowance | 12,690 |
| | | | | | | Total of Vr no 8 - EST: | 4,82,063 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004633 | 6 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | Total of Vr no 6 - EST: | 51,352 |
| | 7 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 72,976 |
| | | | | | | **Total of BALLIA (31):** | **7,62,564** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | BALRAMPUR (79) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004633 | 6 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | Total of Vr no 6 - EST: | 36,156 |
| | | | | | | Total of BALRAMPUR (79): | 36,156 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004633 | 14 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 14 - EST: | 1,23,932 |
| | 15 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 15 - EST: | 1,93,251 |
| | 17 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 17 - EST: | 56,156 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004633 | 16 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 51,900 |
| | | | | | | 03 Dearness Allowance | 16,089 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 16 - EST: | 70,889 |
| | 18 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 18 - EST: | 89,270 |
| | | | | | | **Total of BANDA (26):** | **5,33,498** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004633 | 13 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,92,826 |
| | | | | | | 03 Dearness Allowance | 1,21,776 |
| | | | | | | 55 House rent allowance | 17,740 |
| | | | | | | Total of Vr no 13 - EST: | 5,32,342 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004633 | 11 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 1,07,950 |
| | 12 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 88,300 |
| | | | | | | 03 Dearness Allowance | 27,373 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 12 - EST: | 1,19,953 |
| | | | | | | **Total of BARABANKY (54):** | **7,60,245** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004633 | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,57,810 |
| | | | | | | 03 Dearness Allowance | 1,10,921 |
| | | | | | | 55 House rent allowance | 31,100 |
| | | | | | | Total of Vr no 2 - EST: | 4,99,831 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 8,54,850 |
| | | | | | | 03 Dearness Allowance | 2,65,174 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 64,260 |
| | | | | | | Total of Vr no 3 - EST: | 11,85,404 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004633 | 1 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 2,30,600 |
| | | | | | | 03 Dearness Allowance | 71,486 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,760 |
| | | | | | | Total of Vr no 1 - EST: | 3,16,886 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004633 | 4 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | Total of Vr no 4 - EST: | 42,353 |
| | | | | | | **Total of BAREILLY (11):** | **20,44,474** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,66,710 |
| | | | | | | 03 Dearness Allowance | 82,677 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 11,410 |
| | | | | | | Total of Vr no 1 - EST: | 3,60,877 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 92,700 |
| | | | | | | 03 Dearness Allowance | 28,737 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,24,587 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 1,88,299 |
| | 4 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,76,900 |
| | | | | | | 03 Dearness Allowance | 54,839 |
| | | | | | | 55 House rent allowance | 7,930 |
| | | | | | | Total of Vr no 4 - EST: | 2,39,669 |
| | | | | | | **Total of BASTI (33):** | **9,13,432** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004633 | 14 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,16,040 |
| | | | | | | 03 Dearness Allowance | 97,960 |
| | | | | | | 55 House rent allowance | 13,240 |
| | | | | | | Total of Vr no 14 - EST: | 4,27,240 |
| | 15 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 15 - EST: | 94,743 |
| | 16 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 41,640 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 56,196 |
| | 18 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 54,700 |
| | | | | | | 03 Dearness Allowance | 16,957 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 18 - EST: | 73,357 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004633 | 17 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,62,840 |
| | | | | | | 03 Dearness Allowance | 50,468 |
| | | | | | | 55 House rent allowance | 7,230 |
| | | | | | | Total of Vr no 17 - EST: | 2,20,538 |
| | | | | | | **Total of BIJNORE (12):** | **8,72,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,87,100 |
| | | | | | | 03 Dearness Allowance | 97,216 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 1 - EST: | 4,00,446 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,28,200 |
| | | | | | | 03 Dearness Allowance | 71,672 |
| | | | | | | 55 House rent allowance | 12,070 |
| | | | | | | Total of Vr no 3 - EST: | 3,11,942 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,24,400 |
| | | | | | | 03 Dearness Allowance | 38,564 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 1,65,824 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **8,78,212** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 46,403 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 63,282 |
| | | | | | | **Total of CHANDAULI (77):** | **1,09,685** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004633 | 4 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 1,02,268 |
| | 5 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 41,941 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **1,44,209** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,21,050 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 2 - EST: | 74,872 |
| | | | | | | **Total of CHITRAKOOT (87):** | **1,95,922** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004633 | 5 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,54,300 |
| | | | | | | 03 Dearness Allowance | 1,09,833 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 5 - EST: | 4,75,673 |
| | 6 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,89,400 |
| | | | | | | 03 Dearness Allowance | 58,528 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,450 |
| | | | | | | Total of Vr no 6 - EST: | 2,54,418 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004633 | 7 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 79,526 |
| | 8 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | Total of Vr no 8 - EST: | 43,153 |
| | | | | | | **Total of DEORIA (35):** | **8,52,770** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004633 | 5 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,83,600 |
| | | | | | | 03 Dearness Allowance | 56,916 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 5 - EST: | 2,48,616 |
| | 6 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 97,700 |
| | | | | | | 03 Dearness Allowance | 30,287 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 6 - EST: | 1,32,967 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004633 | 7 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | Total of Vr no 7 - EST: | 60,522 |
| | | | | | | **Total of ETAH (10):** | **4,42,105** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,74,400 |
| | | | | | | 03 Dearness Allowance | 54,064 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,480 |
| | | | | | | Total of Vr no 1 - EST: | 2,37,944 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,44,200 |
| | | | | | | 03 Dearness Allowance | 75,702 |
| | | | | | | 55 House rent allowance | 8,890 |
| | | | | | | Total of Vr no 2 - EST: | 3,28,792 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004633 | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 3 - EST: | 1,14,631 |
| | 4 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 73,300 |
| | | | | | | 03 Dearness Allowance | 22,723 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 4 - EST: | 99,983 |
| | | | | | | **Total of ETAWAH (19):** | **7,81,350** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004633 | 16 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,16,800 |
| | | | | | | 03 Dearness Allowance | 67,208 |
| | | | | | | 55 House rent allowance | 8,740 |
| | | | | | | Total of Vr no 16 - EST: | 2,92,748 |
| | 17 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 96,800 |
| | | | | | | 03 Dearness Allowance | 30,008 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 17 - EST: | 1,31,588 |
| | 20 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,40,700 |
| | | | | | | 03 Dearness Allowance | 1,05,617 |
| | | | | | | 55 House rent allowance | 15,820 |
| | | | | | | Total of Vr no 20 - EST: | 4,62,137 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004633 | 15 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 15 - EST: | 89,270 |
| | 18 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 18 - EST: | 43,983 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004633 | 19 - EST | Second | Voted | No Objection | 223002800 05 00 | 01 Pay | 58,400 |
| | | | | | | 03 Dearness Allowance | 18,104 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 19 - EST: | 77,604 |
| | | | | | | **Total of FAIZABAD (49):** | **10,97,330** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,40,200 |
| | | | | | | 03 Dearness Allowance | 74,462 |
| | | | | | | 55 House rent allowance | 11,580 |
| | | | | | | Total of Vr no 1 - EST: | 3,26,242 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 97,400 |
| | | | | | | 03 Dearness Allowance | 30,194 |
| | | | | | | 55 House rent allowance | 5,120 |
| | | | | | | Total of Vr no 2 - EST: | 1,32,714 |
| | | | | | | **Total of FATEHGARH (18):** | **4,58,956** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004633 | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,72,000 |
| | | | | | | 03 Dearness Allowance | 84,320 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 6 - EST: | 3,67,740 |
| | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,93,100 |
| | | | | | | 03 Dearness Allowance | 59,861 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 7 - EST: | 2,61,761 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004633 | 8 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 8 - EST: | 89,270 |
| | | | | | | **Total of FATEHPUR (21):** | **7,18,771** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | FIROZABAD (68) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004633 | 13 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,20,900 |
| | | | | | | 03 Dearness Allowance | 37,479 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 13 - EST: | 1,68,699 |
| | 14 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,30,100 |
| | | | | | | 03 Dearness Allowance | 40,331 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 14 - EST: | 1,79,171 |
| | | | | | | **Total of FIROZABAD (68):** | **3,47,870** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004633 | 19 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 19 - EST: | 64,376 |
| | 20 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,06,300 |
| | | | | | | 03 Dearness Allowance | 32,953 |
| | | | | | | 55 House rent allowance | 5,120 |
| | | | | | | Total of Vr no 20 - EST: | 1,44,373 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **2,08,749** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004633 | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,69,800 |
| | | | | | | 03 Dearness Allowance | 83,638 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 3 - EST: | 3,65,238 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 4 - EST: | 1,86,945 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004633 | 5 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,04,100 |
| | | | | | | 03 Dearness Allowance | 32,271 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 5 - EST: | 1,40,841 |
| | 6 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 65,116 |
| | | | | | | **Total of GAZIPUR (30):** | **7,58,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004633 | 17 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,714 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 21,580 |
| | | | | | | Total of Vr no 17 - EST: | 4,00,734 |
| | 18 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,21,400 |
| | | | | | | 03 Dearness Allowance | 1,01,494 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 28,360 |
| | | | | | | Total of Vr no 18 - EST: | 4,51,334 |
| | 19 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 94,100 |
| | | | | | | 03 Dearness Allowance | 29,481 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,300 |
| | | | | | | Total of Vr no 19 - EST: | 1,27,921 |
| | 20 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 87,600 |
| | | | | | | 03 Dearness Allowance | 27,156 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,550 |
| | | | | | | Total of Vr no 20 - EST: | 1,18,346 |
| | 21 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 21 - EST: | 44,409 |
| | 22 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 88,500 |
| | | | | | | 03 Dearness Allowance | 27,435 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 22 - EST: | 1,24,435 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004633 | 23 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 23 - EST: | 73,640 |
| | 24 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,02,700 |
| | | | | | | 03 Dearness Allowance | 32,457 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004633 | 24 - EST | First | Voted | No Objection | 223002800 03 00 | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 24 - EST: | 1,44,817 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004633 | 25 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 84,800 |
| | | | | | | 03 Dearness Allowance | 26,908 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 25 - EST: | 1,19,128 |
| | | | | | | **Total of GHAZIABAD (59):** | **16,04,764** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004633 | 10 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,38,100 |
| | | | | | | 03 Dearness Allowance | 1,05,431 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 10 - EST: | 4,57,661 |
| | 11 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 11 - EST: | 47,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004633 | 12 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,46,000 |
| | | | | | | 03 Dearness Allowance | 45,260 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 12 - EST: | 1,96,900 |
| | | | | | | **Total of GONDA (50):** | **7,01,940** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004633 | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 4,65,100 |
| | | | | | | 03 Dearness Allowance | 1,43,685 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 36,820 |
| | | | | | | Total of Vr no 5 - EST: | 6,45,645 |
| | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 14,83,300 |
| | | | | | | 03 Dearness Allowance | 4,60,133 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 1,11,000 |
| | | | | | | Total of Vr no 6 - EST: | 20,54,633 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004633 | 1 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 1 - EST: | 32,661 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 80,059 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004633 | 2 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 39,524 |
| | 4 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 4 - EST: | 1,14,145 |
| | | | | | | **Total of GORAKHPUR (32):** | **29,66,667** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004633 | 8 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,809 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 8 - EST: | 2,23,059 |
| | | | | | | **Total of HAMIRPUR (25):** | **2,23,059** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004633 | 10 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 65,116 |
| | 9 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 9 - EST: | 1,58,886 |
| | | | | | | **Total of HAPUR (90):** | **2,24,002** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004633 | 12 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 4,25,600 |
| | | | | | | 03 Dearness Allowance | 1,31,936 |
| | | | | | | 55 House rent allowance | 17,690 |
| | | | | | | Total of Vr no 12 - EST: | 5,75,226 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004633 | 11 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,38,100 |
| | | | | | | 03 Dearness Allowance | 42,811 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 11 - EST: | 1,86,531 |
| | | | | | | **Total of HARDOI (47):** | **7,61,757** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004633 | 3 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 88,500 |
| | | | | | | 03 Dearness Allowance | 27,435 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 3 - EST: | 1,20,165 |
| | 4 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,42,100 |
| | | | | | | 03 Dearness Allowance | 44,051 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,92,971 |
| | | | | | | **Total of HATHRAS (78):** | **3,13,136** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** JALAUN (24)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004633 | 2 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 55 House rent allowance | 6,880 |
| | | | | | | Total of Vr no 2 - EST: | 2,09,537 |
| | 3 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,67,100 |
| | | | | | | 03 Dearness Allowance | 51,801 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 3 - EST: | 2,27,171 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004633 | 1 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,80,700 |
| | | | | | | 03 Dearness Allowance | 56,017 |
| | | | | | | 55 House rent allowance | 7,570 |
| | | | | | | Total of Vr no 1 - EST: | 2,44,287 |
| | | | | | | **Total of JALAUN (24):** | **6,80,995** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,78,100 |
| | | | | | | 03 Dearness Allowance | 55,211 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 1 - EST: | 2,41,771 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,11,900 |
| | | | | | | 03 Dearness Allowance | 65,689 |
| | | | | | | 55 House rent allowance | 9,600 |
| | | | | | | Total of Vr no 3 - EST: | 2,87,189 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 2,09,600 |
| | | | | | | 03 Dearness Allowance | 64,976 |
| | | | | | | 55 House rent allowance | 9,250 |
| | | | | | | Total of Vr no 2 - EST: | 2,83,826 |
| | | | | | | **Total of JAUNPUR (29):** | **8,12,786** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004633 | 18 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,30,600 |
| | | | | | | 03 Dearness Allowance | 1,03,726 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 18 - EST: | 4,57,006 |
| | 19 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,93,200 |
| | | | | | | 03 Dearness Allowance | 92,132 |
| | | | | | | 55 House rent allowance | 20,160 |
| | | | | | | Total of Vr no 19 - EST: | 4,05,492 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004633 | 20 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,32,600 |
| | | | | | | 03 Dearness Allowance | 41,106 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 20 - EST: | 1,86,606 |
| | 21 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,15,100 |
| | | | | | | 03 Dearness Allowance | 35,681 |
| | | | | | | 55 House rent allowance | 11,180 |
| | | | | | | Total of Vr no 21 - EST: | 1,61,961 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004633 | 22 - EST | Second | Voted | No Objection | 223002800 05 00 | 01 Pay | 80,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 22 - EST: | 1,14,946 |
| | | | | | | **Total of JHANSI (23):** | **13,26,011** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | JYOTIBA FULLE NAGAR (86) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 73,800 |
| | | | | | | 03 Dearness Allowance | 22,878 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,598 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **1,00,598** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | KANNAUJ (84) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004633 | 5 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 74,600 |
| | | | | | | 03 Dearness Allowance | 23,126 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,02,486 |
| | | | | | | **Total of KANNAUJ (84):** | **1,02,486** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,85,800 |
| | | | | | | 03 Dearness Allowance | 57,598 |
| | | | | | | 55 House rent allowance | 7,750 |
| | | | | | | Total of Vr no 1 - EST: | 2,51,148 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,28,200 |
| | | | | | | 03 Dearness Allowance | 39,742 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 2 - EST: | 1,73,852 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **4,25,000** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004633 | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 39,524 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 12,88,500 |
| | | | | | | 03 Dearness Allowance | 4,06,255 |
| | | | | | | 06 Other Allowances | 4,388 |
| | | | | | | 55 House rent allowance | 96,200 |
| | | | | | | Total of Vr no 3 - EST: | 17,95,343 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 11,08,600 |
| | | | | | | 03 Dearness Allowance | 3,44,131 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 93,060 |
| | | | | | | Total of Vr no 4 - EST: | 15,47,591 |
| | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,94,500 |
| | | | | | | 03 Dearness Allowance | 60,295 |
| | | | | | | 55 House rent allowance | 15,400 |
| | | | | | | Total of Vr no 5 - EST: | 2,70,195 |
| | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 6 - EST: | 84,977 |
| | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 7 - EST: | 82,286 |
| | 8 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 97,500 |
| | | | | | | 03 Dearness Allowance | 31,000 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 8 - EST: | 1,38,400 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004633 | 1 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 64,600 |
| | | | | | | 03 Dearness Allowance | 20,026 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004633 | 1 - EST | First | Voted | No Objection | 223002800 05 00 | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 87,966 |
| | | | | | | Total of KANPUR NAGAR (20): | 40,46,282 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004633 | 3 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 61,579 |
| | 4 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 81,300 |
| | | | | | | 03 Dearness Allowance | 25,203 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,993 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,71,572** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004633 | 12 - EST | First | Voted | Missing vchr | 223002001 04 00 | 01 Pay | 2,33,000 |
| | | | | | | 03 Dearness Allowance | 72,230 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 12 - EST: | 3,16,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004633 | 11 - EST | First | Voted | Missing vchr | 223002800 03 00 | 01 Pay | 2,10,500 |
| | | | | | | 03 Dearness Allowance | 65,255 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 9,090 |
| | | | | | | Total of Vr no 11 - EST: | 2,85,645 |

| | |
|---|---|
| Total of KHERI (48): | 6,01,915 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004633 | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 44,759 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,09,700 |
| | | | | | | 03 Dearness Allowance | 34,007 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 4 - EST: | 1,49,217 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004633 | 1 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 1 - EST: | 1,31,923 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 3 - EST: | 62,356 |
| | | | | | | **Total of LALITPUR (58):** | **3,88,255** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004633 | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 9,63,132 |
| | | | | | | 03 Dearness Allowance | 2,98,199 |
| | | | | | | 55 House rent allowance | 94,980 |
| | | | | | | Total of Vr no 4 - EST: | 13,56,311 |
| | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 12,61,056 |
| | | | | | | 03 Dearness Allowance | 3,93,452 |
| | | | | | | 55 House rent allowance | 1,11,440 |
| | | | | | | Total of Vr no 5 - EST: | 17,65,948 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004633 | 1 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 66,042 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 3 - EST: | 1,84,160 |
| | 40 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 40 - EST: | 42,372 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004633 | 2 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 77,240 |
| | | | | | | 03 Dearness Allowance | 23,932 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,152 |
| | | | | | | **Total of LUCKNOW (43):** | **35,22,985** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003690 | 7 - EST | First | Voted | No Objection | 223002001 03 00 | 01 Pay | 1,31,100 |
| | | | | | | 03 Dearness Allowance | 40,641 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 7 - EST: | 1,86,301 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004636 | 4 - EST | First | Voted | No Objection | 223002001 03 00 | 01 Pay | 49,96,200 |
| | | | | | | 03 Dearness Allowance | 15,48,822 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,73,020 |
| | | | | | | Total of Vr no 4 - EST: | 69,20,042 |
| | 5 - EST | First | Voted | No Objection | 223002001 03 00 | 01 Pay | 20,63,565 |
| | | | | | | 03 Dearness Allowance | 6,39,705 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 1,94,320 |
| | | | | | | Total of Vr no 5 - EST: | 28,97,670 |
| | | | | | | Total of LUCKNOW-2 (60): | 1,00,04,013 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,04,500 |
| | | | | | | 03 Dearness Allowance | 32,395 |
| | | | | | | 55 House rent allowance | 4,590 |
| | | | | | | Total of Vr no 1 - EST: | 1,41,485 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,30,000 |
| | | | | | | 03 Dearness Allowance | 40,300 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 2 - EST: | 1,76,210 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **3,17,695** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,630 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 38,364 |
| | | | | | | **Total of MAHOBA (71):** | **3,15,994** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004633 | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,50,300 |
| | | | | | | 03 Dearness Allowance | 46,593 |
| | | | | | | 55 House rent allowance | 7,150 |
| | | | | | | Total of Vr no 7 - EST: | 2,04,043 |
| | 8 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 6,250 |
| | | | | | | Total of Vr no 8 - EST: | 1,86,899 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004633 | 6 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 90,300 |
| | | | | | | 03 Dearness Allowance | 27,993 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 1,21,443 |
| | 9 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 61,579 |
| | | | | | | **Total of MAINPURI (09):** | **5,73,964** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004633 | 1 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,50,000 |
| | | | | | | 03 Dearness Allowance | 46,500 |
| | | | | | | 55 House rent allowance | 6,080 |
| | | | | | | Total of Vr no 1 - EST: | 2,02,580 |
| | 4 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,64,500 |
| | | | | | | 03 Dearness Allowance | 50,995 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 4 - EST: | 2,22,855 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004633 | 2 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 87,700 |
| | | | | | | 03 Dearness Allowance | 27,187 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,18,037 |
| | 5 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 32,000 |
| | | | | | | 03 Dearness Allowance | 9,920 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 43,120 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004633 | 3 - EST | Second | Voted | No Objection | 223002800 05 00 | 01 Pay | 83,500 |
| | | | | | | 03 Dearness Allowance | 25,885 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,13,065 |
| | | | | | | **Total of MATHURA (07):** | **6,99,657** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004633 | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,19,500 |
| | | | | | | 03 Dearness Allowance | 68,045 |
| | | | | | | 55 House rent allowance | 10,170 |
| | | | | | | Total of Vr no 2 - EST: | 2,97,715 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004633 | 1 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 81,934 |
| | | | | | | **Total of MAU (66):** | **3,79,649** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004633 | 23 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,88,700 |
| | | | | | | 03 Dearness Allowance | 59,117 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 18,420 |
| | | | | | | Total of Vr no 23 - EST: | 2,66,277 |
| | 24 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 56,700 |
| | | | | | | 03 Dearness Allowance | 17,577 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 24 - EST: | 80,017 |
| | 26 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 7,40,400 |
| | | | | | | 03 Dearness Allowance | 2,31,384 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 58,980 |
| | | | | | | Total of Vr no 26 - EST: | 10,31,124 |
| | 27 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 4,57,400 |
| | | | | | | 03 Dearness Allowance | 1,42,414 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 43,396 |
| | | | | | | Total of Vr no 27 - EST: | 6,43,330 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004633 | 25 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 25 - EST: | 80,159 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004633 | 22 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 61,300 |
| | | | | | | 03 Dearness Allowance | 19,003 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 22 - EST: | 86,003 |
| | | | | | | **Total of MEERUT (04):** | **21,86,910** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004633 | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 5,49,200 |
| | | | | | | 03 Dearness Allowance | 1,70,407 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,050 |
| | | | | | | Total of Vr no 4 - EST: | 7,44,697 |
| | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,18,500 |
| | | | | | | 03 Dearness Allowance | 67,735 |
| | | | | | | 55 House rent allowance | 11,660 |
| | | | | | | Total of Vr no 7 - EST: | 2,97,895 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004633 | 6 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 6 - EST: | 65,116 |
| | 8 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,28,400 |
| | | | | | | 03 Dearness Allowance | 39,804 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 8 - EST: | 1,73,014 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004633 | 5 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 77,600 |
| | | | | | | 03 Dearness Allowance | 24,056 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 5 - EST: | 1,05,146 |
| | | | | | | **Total of MIRZAPUR (28):** | **13,85,868** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MORADABAD (14)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004633 | 10 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 60,300 |
| | | | | | | 03 Dearness Allowance | 18,693 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 10 - EST: | 84,693 |
| | 9 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 5,69,100 |
| | | | | | | 03 Dearness Allowance | 1,76,421 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 39,940 |
| | | | | | | Total of Vr no 9 - EST: | 7,85,621 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004633 | 12 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 10,240 |
| | | | | | | Total of Vr no 12 - EST: | 1,35,530 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004633 | 11 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 11 - EST: | 1,08,028 |
| | | | | | | **Total of MORADABAD (14):** | **11,13,872** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,27,100 |
| | | | | | | 03 Dearness Allowance | 39,401 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,71,481 |
| | 3 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,91,200 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 14,720 |
| | | | | | | Total of Vr no 3 - EST: | 3,97,664 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 63,100 |
| | | | | | | 03 Dearness Allowance | 19,561 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 2 - EST: | 84,961 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **6,54,106** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,99,400 |
| | | | | | | 03 Dearness Allowance | 61,814 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,680 |
| | | | | | | Total of Vr no 1 - EST: | 2,70,974 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,05,300 |
| | | | | | | 03 Dearness Allowance | 32,643 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,42,983 |
| | | | | | | **Total of PADRAUNA (73):** | **4,13,957** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 9,290 |
| | | | | | | 03 Dearness Allowance | 2,880 |
| | | | | | | 55 House rent allowance | 586 |
| | | | | | | Total of Vr no 1 - EST: | 12,756 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,19,600 |
| | | | | | | 03 Dearness Allowance | 37,076 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 4 - EST: | 1,62,186 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 53,012 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 65,116 |
| | | | | | | **Total of PILIBHIT (16):** | **2,93,070** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004633 | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,34,900 |
| | | | | | | 03 Dearness Allowance | 41,819 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 5 - EST: | 1,83,199 |
| | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,32,100 |
| | | | | | | 03 Dearness Allowance | 40,951 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 6 - EST: | 1,78,501 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004633 | 7 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 89,270 |
| | 8 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,06,200 |
| | | | | | | 03 Dearness Allowance | 32,922 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 8 - EST: | 1,44,182 |
| | | | | | | **Total of PRATAPGARH (53):** | **5,95,152** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004633 | 15 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 9,45,400 |
| | | | | | | 03 Dearness Allowance | 2,93,539 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 79,640 |
| | | | | | | Total of Vr no 15 - EST: | 13,18,659 |
| | 16 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 18,020 |
| | | | | | | Total of Vr no 16 - EST: | 3,29,427 |
| | 17 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,59,500 |
| | | | | | | 03 Dearness Allowance | 49,445 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 17 - EST: | 2,22,025 |
| | 20 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 6,03,500 |
| | | | | | | 03 Dearness Allowance | 1,87,085 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 56,600 |
| | | | | | | Total of Vr no 20 - EST: | 8,47,205 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004633 | 19 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,90,600 |
| | | | | | | 03 Dearness Allowance | 59,086 |
| | | | | | | 55 House rent allowance | 16,860 |
| | | | | | | Total of Vr no 19 - EST: | 2,66,546 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004633 | 18 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 1,11,300 |
| | | | | | | 03 Dearness Allowance | 34,503 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 18 - EST: | 1,56,163 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **31,40,025** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 61,579 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,26,900 |
| | | | | | | 03 Dearness Allowance | 70,339 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 4 - EST: | 3,05,339 |
| | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,48,000 |
| | | | | | | 03 Dearness Allowance | 45,880 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 5 - EST: | 2,01,100 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004633 | 11 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 11 - EST: | 94,743 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 79,576 |
| | | | | | | **Total of RAIBAREILLY (45):** | **7,42,337** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004633 | 10 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,58,900 |
| | | | | | | 03 Dearness Allowance | 1,11,259 |
| | | | | | | 55 House rent allowance | 13,440 |
| | | | | | | Total of Vr no 10 - EST: | 4,83,599 |
| | 11 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 97,300 |
| | | | | | | 03 Dearness Allowance | 30,163 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 11 - EST: | 1,30,283 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004633 | 12 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 89,270 |
| | | | | | | **Total of RAMPUR (17):** | **7,03,152** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004633 | 11 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,83,700 |
| | | | | | | 03 Dearness Allowance | 1,18,947 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 36,940 |
| | | | | | | Total of Vr no 11 - EST: | 5,40,587 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004633 | 12 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 2,66,800 |
| | | | | | | 03 Dearness Allowance | 82,708 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 19,840 |
| | | | | | | Total of Vr no 12 - EST: | 3,69,388 |
| | | | | | | **Total of SAHARANPUR (02):** | **9,09,975** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 43,449 |
| | | | | | | **Total of SAMBHAL (92):** | **43,449** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004633 | 6 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 34,300 |
| | | | | | | 03 Dearness Allowance | 10,633 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 46,403 |
| | 7 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 73,800 |
| | | | | | | 03 Dearness Allowance | 22,878 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 97,878 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,44,281** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | SANT RAVIDAS NAGAR (72) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 76,700 |
| | | | | | | 03 Dearness Allowance | 23,777 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,967 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 79,500 |
| | | | | | | 03 Dearness Allowance | 24,645 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,565 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **2,12,532** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 3,96,200 |
| | | | | | | 03 Dearness Allowance | 1,22,822 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 1 - EST: | 5,37,242 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 24,768 |
| | | | | | | 03 Dearness Allowance | 7,678 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 34,106 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004633 | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,45,200 |
| | | | | | | 03 Dearness Allowance | 45,012 |
| | | | | | | 55 House rent allowance | 6,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,96,702 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **7,68,050** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | SHAMLI (91) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,943 |
| | 2 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 61,579 |
| | | | | | | Total of SHAMLI (91): | 2,13,522 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004633 | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,19,700 |
| | | | | | | 03 Dearness Allowance | 68,107 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 6 - EST: | 2,98,157 |
| | 7 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 7 - EST: | 99,328 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **3,97,485** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,56,200 |
| | | | | | | 03 Dearness Allowance | 48,422 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 1 - EST: | 2,12,162 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,76,100 |
| | | | | | | 03 Dearness Allowance | 54,591 |
| | | | | | | 55 House rent allowance | 7,990 |
| | | | | | | Total of Vr no 4 - EST: | 2,38,681 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,22,900 |
| | | | | | | 03 Dearness Allowance | 38,099 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 1,66,619 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 63,282 |
| | | | | | | **Total of SITAPUR (46):** | **6,80,744** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004633 | 5 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 5 - EST: | 1,19,700 |
| | 6 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,47,400 |
| | | | | | | 03 Dearness Allowance | 45,694 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 6 - EST: | 1,99,894 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004633 | 7 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 89,270 |
| | 8 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 8 - EST: | 41,901 |
| | | | | | | **Total of SONBHADRA (69):** | **4,50,765** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004633 | 7 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 56,156 |
| | | | | | | **Total of SRAVASTI (85):** | **56,156** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004633 | 10 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,36,000 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,220 |
| | | | | | | Total of Vr no 10 - EST: | 3,15,460 |
| | 9 - EST | Second | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,66,500 |
| | | | | | | 03 Dearness Allowance | 51,615 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 9 - EST: | 2,26,425 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004633 | 11 - EST | Second | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,34,800 |
| | | | | | | 03 Dearness Allowance | 41,788 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 11 - EST: | 1,83,068 |
| | | | | | | **Total of SULTANPUR (52):** | **7,24,953** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004633 | 1 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 68,300 |
| | | | | | | 03 Dearness Allowance | 21,173 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 1 - EST: | 92,693 |
| | 4 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 2,85,900 |
| | | | | | | 03 Dearness Allowance | 88,629 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 4 - EST: | 3,87,269 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004633 | 2 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,094 |
| | 3 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,04,100 |
| | | | | | | 03 Dearness Allowance | 32,271 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 1,41,891 |
| | | | | | | **Total of UNNAO (44):** | **7,32,947** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 77 Labour Department (Employment)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004633 | 10 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 5,04,545 |
| | | | | | | 03 Dearness Allowance | 1,57,635 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 39,120 |
| | | | | | | Total of Vr no 10 - EST: | 7,01,350 |
| | 11 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 5,06,536 |
| | | | | | | 03 Dearness Allowance | 1,59,991 |
| | | | | | | 55 House rent allowance | 53,400 |
| | | | | | | Total of Vr no 11 - EST: | 7,19,927 |
| | 15 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,02,200 |
| | | | | | | 03 Dearness Allowance | 31,682 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,43,442 |
| | 16 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 59,500 |
| | | | | | | 03 Dearness Allowance | 18,445 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 16 - EST: | 83,605 |
| | 17 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,31,339 |
| | | | | | | 03 Dearness Allowance | 41,137 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 17 - EST: | 1,85,416 |
| | 18 - EST | First | Voted | No Objection | 223002001 04 00 | 01 Pay | 1,46,606 |
| | | | | | | 03 Dearness Allowance | 45,942 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 18 - EST: | 2,02,248 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004633 | 13 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 1,56,300 |
| | | | | | | 03 Dearness Allowance | 48,453 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 13 - EST: | 2,16,673 |
| | 14 - EST | First | Voted | No Objection | 223002800 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 14 - EST: | 42,141 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 77 | Labour Department (Employment) |
|---|---|---|---|---|

| TREASURY NAME | VARANASI (27) |
|---|---|

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 02 | Employment Service | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004633 | 12 - EST | First | Voted | No Objection | 223002800 05 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 12 - EST: | 46,749 |
| | | | | | | **Total of VARANASI (27):** | **23,41,551** |
| | | | | | | **Grand Total:** | **6,91,10,350** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2230 | AGRA (08) | 0 | 20,25,410 | 20,25,410 | 0 | |
| | ALIGARH (06) | 13,85,499 | 0 | 13,85,499 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | 1,72,882 | 1,72,882 | 0 | |
| | AURAIYA (81) | 99,962 | 0 | 99,962 | 0 | |
| | AZAMGARH (34) | 10,26,462 | 0 | 10,26,462 | 0 | |
| | BADAUN (13) | 4,83,638 | 0 | 4,83,638 | 0 | |
| | BAGPAT (83) | 0 | 1,07,105 | 1,07,105 | 0 | |
| | BAHRAICH (51) | 0 | 7,22,839 | 7,22,839 | 0 | |
| | BALLIA (31) | 7,62,564 | 0 | 7,62,564 | 0 | |
| | BALRAMPUR (79) | 0 | 36,156 | 36,156 | 0 | |
| | BANDA (26) | 0 | 5,33,498 | 5,33,498 | 0 | |
| | BARABANKY (54) | 7,60,245 | 0 | 7,60,245 | 0 | |
| | BAREILLY (11) | 20,44,474 | 0 | 20,44,474 | 0 | |
| | BASTI (33) | 9,13,432 | 0 | 9,13,432 | 0 | |
| | BIJNORE (12) | 0 | 8,72,074 | 8,72,074 | 0 | |
| | BULANDSHAHAR (05) | 8,78,212 | 0 | 8,78,212 | 0 | |
| | CHANDAULI (77) | 1,09,685 | 0 | 1,09,685 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 1,44,209 | 1,44,209 | 0 | |
| | CHITRAKOOT (87) | 1,95,922 | 0 | 1,95,922 | 0 | |
| | DEORIA (35) | 0 | 8,52,770 | 8,52,770 | 0 | |
| | ETAH (10) | 0 | 4,42,105 | 4,42,105 | 0 | |
| | ETAWAH (19) | 7,81,350 | 0 | 7,81,350 | 0 | |
| | FAIZABAD (49) | 0 | 10,97,330 | 10,97,330 | 0 | |
| | FATEHGARH (18) | 4,58,956 | 0 | 4,58,956 | 0 | |
| | FATEHPUR (21) | 7,18,771 | 0 | 7,18,771 | 0 | |
| | FIROZABAD (68) | 3,47,870 | 0 | 3,47,870 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 2,08,749 | 0 | 2,08,749 | 0 | |
| | GAZIPUR (30) | 7,58,140 | 0 | 7,58,140 | 0 | |
| | GHAZIABAD (59) | 16,04,764 | 0 | 16,04,764 | 0 | |
| | GONDA (50) | 7,01,940 | 0 | 7,01,940 | 0 | |
| | GORAKHPUR (32) | 29,66,667 | 0 | 29,66,667 | 0 | |
| | HAMIRPUR (25) | 0 | 2,23,059 | 2,23,059 | 0 | |
| | HAPUR (90) | 2,24,002 | 0 | 2,24,002 | 0 | |
| | HARDOI (47) | 7,61,757 | 0 | 7,61,757 | 0 | |
| | HATHRAS (78) | 0 | 3,13,136 | 3,13,136 | 0 | |
| | JALAUN (24) | 0 | 6,80,995 | 6,80,995 | 0 | |
| | JAUNPUR (29) | 8,12,786 | 0 | 8,12,786 | 0 | |
| | JHANSI (23) | 0 | 13,26,011 | 13,26,011 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 1,00,598 | 0 | 1,00,598 | 0 | |
| | KANNAUJ (84) | 0 | 1,02,486 | 1,02,486 | 0 | |
| | KANPUR DEHAT (62) | 4,25,000 | 0 | 4,25,000 | 0 | |
| | KANPUR NAGAR (20) | 40,46,282 | 0 | 40,46,282 | 0 | |
| | KANSHIRAM NAGAR (88) | 0 | 1,71,572 | 1,71,572 | 0 | |
| | KHERI (48) | 6,01,915 | 0 | 6,01,915 | 6,01,915 | Missing vchr |
| | LALITPUR (58) | 3,88,255 | 0 | 3,88,255 | 0 | |
| | LUCKNOW (43) | 34,80,613 | 42,372 | 35,22,985 | 0 | |
| | LUCKNOW-2 (60) | 1,00,04,013 | 0 | 1,00,04,013 | 0 | |
| | MAHARAJGANJ (70) | 3,17,695 | 0 | 3,17,695 | 0 | |
| | MAHOBA (71) | 3,15,994 | 0 | 3,15,994 | 0 | |
| | MAINPURI (09) | 5,73,964 | 0 | 5,73,964 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2230 | MATHURA (07) | 0 | 6,99,657 | 6,99,657 | 0 | |
| | MAU (66) | 3,79,649 | 0 | 3,79,649 | 0 | |
| | MEERUT (04) | 21,86,910 | 0 | 21,86,910 | 0 | |
| | MIRZAPUR (28) | 13,85,868 | 0 | 13,85,868 | 0 | |
| | MORADABAD (14) | 11,13,872 | 0 | 11,13,872 | 0 | |
| | MUZAFFARNAGAR (03) | 6,54,106 | 0 | 6,54,106 | 0 | |
| | PADRAUNA (73) | 4,13,957 | 0 | 4,13,957 | 0 | |
| | PILIBHIT (16) | 2,93,070 | 0 | 2,93,070 | 0 | |
| | PRATAPGARH (53) | 5,95,152 | 0 | 5,95,152 | 0 | |
| | PRAYAGRAJ (22) | 31,40,025 | 0 | 31,40,025 | 0 | |
| | RAIBAREILLY (45) | 7,42,337 | 0 | 7,42,337 | 0 | |
| | RAMPUR (17) | 7,03,152 | 0 | 7,03,152 | 0 | |
| | SAHARANPUR (02) | 9,09,975 | 0 | 9,09,975 | 0 | |
| | SAMBHAL (92) | 43,449 | 0 | 43,449 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | 1,44,281 | 1,44,281 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 2,12,532 | 0 | 2,12,532 | 0 | |
| | SHAHJAHANPUR (15) | 7,68,050 | 0 | 7,68,050 | 0 | |
| | SHAMLI (91) | 2,13,522 | 0 | 2,13,522 | 0 | |
| | SIDDHARTH NAGAR (67) | 3,97,485 | 0 | 3,97,485 | 0 | |
| | SITAPUR (46) | 6,80,744 | 0 | 6,80,744 | 0 | |
| | SONBHADRA (69) | 4,50,765 | 0 | 4,50,765 | 0 | |
| | SRAVASTI (85) | 0 | 56,156 | 56,156 | 0 | |
| | SULTANPUR (52) | 0 | 7,24,953 | 7,24,953 | 0 | |
| | UNNAO (44) | 7,32,947 | 0 | 7,32,947 | 0 | |
| | VARANASI (27) | 23,41,551 | 0 | 23,41,551 | 0 | |
| | **Total of Mj Hd 2230:** | **5,76,19,294** | **0** | **1,14,91,056** | **0** | **6,91,10,350** | **6,01,915** | |
| | **Grand Total:** | **5,76,19,294** | **0** | **1,14,91,056** | **0** | **6,91,10,350** | **6,01,915** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** IRLA CHEQUE SECTION (97)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 97004334 | 1 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,98,58,683 |
| | | | | | | 03 Dearness Allowance | 62,46,500 |
| | | | | | | 06 Other Allowances | 1,22,320 |
| | | | | | | 55 House rent allowance | 15,07,174 |
| | | | | | | Total of Vr no 1 - EST: | 2,77,34,677 |
| | 1 - MIS | First | Voted | No Objection | 205200090 03 00 | 45 Leave Travelling Expenses | 1,07,619 |
| | | | | | | Total of Vr no 1 - MIS: | 1,07,619 |
| | 10 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 06 Other Allowances | 1,940 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 10 - EST: | 1,28,841 |
| | 10 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 63,067 |
| | | | | | | Total of Vr no 10 - MIS: | 63,067 |
| | 11 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 55 House rent allowance | 11,088 |
| | | | | | | Total of Vr no 11 - EST: | 91,784 |
| | 11 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 3,74,118 |
| | | | | | | Total of Vr no 11 - MIS: | 3,74,118 |
| | 12 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 91,350 |
| | | | | | | 03 Dearness Allowance | 56,637 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 12 - EST: | 1,64,387 |
| | 12 - MIS | Second | Voted | No Objection | 205200090 03 00 | 45 Leave Travelling Expenses | 13,151 |
| | | | | | | Total of Vr no 12 - MIS: | 13,151 |
| | 13 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 98,600 |
| | | | | | | 03 Dearness Allowance | 32,736 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 13 - EST: | 1,38,896 |
| | 13 - MIS | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 2,42,113 |
| | | | | | | Total of Vr no 13 - MIS: | 2,42,113 |
| | 14 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 66,599 |
| | | | | | | Total of Vr no 14 - EST: | 66,599 |
| | 14 - MIS | Second | Voted | No Objection | 205200090 03 00 | 45 Leave Travelling Expenses | 75,000 |
| | | | | | | Total of Vr no 14 - MIS: | 75,000 |
| | 15 - EST | Second | Voted | No Objection | 205200090 03 00 | 03 Dearness Allowance | 1,009 |
| | | | | | | Total of Vr no 15 - EST: | 1,009 |
| | 15 - MIS | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 57,941 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** IRLA CHEQUE SECTION (97)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 97004334 | 15 - MIS | | | | | Total of Vr no 15 - MIS: | 57,941 |
| | 16 - EST | Second | Voted | No Objection | 205200090 03 00 | 03 Dearness Allowance | 25,080 |
| | | | | | | Total of Vr no 16 - EST: | 25,080 |
| | 16 - MIS | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 12,999 |
| | | | | | | Total of Vr no 16 - MIS: | 12,999 |
| | 17 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 31,878 |
| | | | | | | 03 Dearness Allowance | 16,492 |
| | | | | | | 06 Other Allowances | 268 |
| | | | | | | Total of Vr no 17 - EST: | 48,638 |
| | 17 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,05,121 |
| | | | | | | Total of Vr no 17 - MIS: | 1,05,121 |
| | 18 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,06,43,231 |
| | | | | | | 03 Dearness Allowance | 33,96,095 |
| | | | | | | 06 Other Allowances | 1,93,480 |
| | | | | | | 38 Interim Relief | 19,749 |
| | | | | | | 55 House rent allowance | 8,70,649 |
| | 19 - EST | Second | Voted | No Objection | 205200090 03 00 | Total of Vr no 18 - EST: | 1,51,23,204 |
| | | | | | | 01 Pay | 1,94,42,258 |
| | | | | | | 03 Dearness Allowance | 60,48,007 |
| | | | | | | 06 Other Allowances | 1,17,570 |
| | | | | | | 55 House rent allowance | 14,62,394 |
| | 2 - EST | First | Voted | No Objection | 205200090 03 00 | Total of Vr no 19 - EST: | 2,70,70,229 |
| | | | | | | 01 Pay | 1,14,98,042 |
| | | | | | | 03 Dearness Allowance | 36,65,748 |
| | | | | | | 06 Other Allowances | 1,94,880 |
| | | | | | | 38 Interim Relief | 19,749 |
| | | | | | | 55 House rent allowance | 9,59,643 |
| | 2 - MIS | First | Voted | No Objection | 205200090 03 00 | Total of Vr no 2 - EST: | 1,63,38,062 |
| | | | | | | 05 Transfer Travelling Allowance | 38,380 |
| | 20 - EST | Second | Voted | No Objection | 205200090 03 00 | Total of Vr no 2 - MIS: | 38,380 |
| | | | | | | 01 Pay | 1,19,28,800 |
| | | | | | | 03 Dearness Allowance | 38,96,332 |
| | | | | | | 06 Other Allowances | 2,27,981 |
| | | | | | | 38 Interim Relief | 36,186 |
| | | | | | | 55 House rent allowance | 11,07,664 |
| | 21 - EST | Second | Voted | No Objection | 205200090 03 00 | Total of Vr no 20 - EST: | 1,71,96,963 |
| | | | | | | 01 Pay | 1,40,81,385 |
| | | | | | | 03 Dearness Allowance | 44,97,662 |
| | | | | | | 06 Other Allowances | 2,30,840 |
| | | | | | | 55 House rent allowance | 12,63,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** IRLA CHEQUE SECTION (97)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 97004334 | 21 - EST | | | | | Total of Vr no 21 - EST: | 2,00,73,617 |
| | 22 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,36,93,830 |
| | | | | | | 03 Dearness Allowance | 43,36,362 |
| | | | | | | 06 Other Allowances | 2,33,340 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | 55 House rent allowance | 11,46,033 |
| | | | | | | Total of Vr no 22 - EST: | 1,94,27,658 |
| | 23 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,63,21,155 |
| | | | | | | 03 Dearness Allowance | 60,84,915 |
| | | | | | | 06 Other Allowances | 3,54,614 |
| | | | | | | 38 Interim Relief | 1,88,670 |
| | | | | | | 55 House rent allowance | 11,53,120 |
| | | | | | | Total of Vr no 23 - EST: | 2,41,02,474 |
| | 24 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 36,86,984 |
| | | | | | | 03 Dearness Allowance | 14,18,146 |
| | | | | | | 06 Other Allowances | 44,170 |
| | | | | | | 38 Interim Relief | 51,606 |
| | | | | | | 55 House rent allowance | 2,28,956 |
| | 3 - EST | First | Voted | No Objection | 205200090 03 00 | Total of Vr no 24 - EST: | 54,29,862 |
| | | | | | | 01 Pay | 41,45,220 |
| | | | | | | 03 Dearness Allowance | 15,60,172 |
| | | | | | | 06 Other Allowances | 44,770 |
| | | | | | | 38 Interim Relief | 51,606 |
| | | | | | | 55 House rent allowance | 2,27,018 |
| | | | | | | Total of Vr no 3 - EST: | 60,28,786 |
| | 3 - MIS | First | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 1,79,535 |
| | | | | | | Total of Vr no 3 - MIS: | 1,79,535 |
| | 4 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,37,75,816 |
| | | | | | | 03 Dearness Allowance | 43,65,533 |
| | | | | | | 06 Other Allowances | 2,35,100 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | 55 House rent allowance | 11,46,033 |
| | | | | | | Total of Vr no 4 - EST: | 1,95,40,575 |
| | 4 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 2,28,095 |
| | | | | | | Total of Vr no 4 - MIS: | 2,28,095 |
| | 5 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,60,34,500 |
| | | | | | | 03 Dearness Allowance | 60,08,382 |
| | | | | | | 06 Other Allowances | 3,50,420 |
| | | | | | | 38 Interim Relief | 1,88,670 |
| | | | | | | 55 House rent allowance | 11,39,520 |
| | | | | | | Total of Vr no 5 - EST: | 2,37,21,492 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** IRLA CHEQUE SECTION (97)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 97004334 | 5 - MIS | Second | Voted | No Objection | 205200090 03 00 | 05 Transfer Travelling Allowance | 46,043 |
| | | | | | | Total of Vr no 5 - MIS: | 46,043 |
| | 6 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,21,19,486 |
| | | | | | | 03 Dearness Allowance | 39,72,593 |
| | | | | | | 06 Other Allowances | 2,33,069 |
| | | | | | | 38 Interim Relief | 36,186 |
| | | | | | | 55 House rent allowance | 11,07,664 |
| | | | | | | Total of Vr no 6 - EST: | 1,74,68,998 |
| | 6 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,06,269 |
| | | | | | | Total of Vr no 6 - MIS: | 1,06,269 |
| | 7 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,40,96,634 |
| | | | | | | 03 Dearness Allowance | 44,97,662 |
| | | | | | | 06 Other Allowances | 2,30,840 |
| | | | | | | 55 House rent allowance | 12,49,910 |
| | | | | | | Total of Vr no 7 - EST: | 2,00,75,046 |
| | 7 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,72,554 |
| | | | | | | Total of Vr no 7 - MIS: | 1,72,554 |
| | 8 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,96,447 |
| | | | | | | 03 Dearness Allowance | 23,100 |
| | | | | | | Total of Vr no 8 - EST: | 2,19,547 |
| | 8 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 93,450 |
| | | | | | | Total of Vr no 8 - MIS: | 93,450 |
| | 9 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 62,865 |
| | | | | | | 03 Dearness Allowance | 19,488 |
| | | | | | | Total of Vr no 9 - EST: | 82,353 |
| | 9 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 4,27,970 |
| | | | | | | Total of Vr no 9 - MIS: | 4,27,970 |
| | | | | | | **Total of IRLA CHEQUE SECTION (97):** | **26,26,42,202** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 101 | Salary of Ministers and Deputy Ministers |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 1 - EST | First | Voted | No Objection | 201300101 03 00 | 01 Pay | 8,09,058 |
| | | | | | | 06 Other Allowances | 25,06,446 |
| | | | | | | Total of Vr no 1 - EST: | 33,15,504 |
| | 2 - EST | Second | Voted | No Objection | 201300101 03 00 | 01 Pay | 1,70,324 |
| | | | | | | 06 Other Allowances | 5,02,357 |
| | | | | | | Total of Vr no 2 - EST: | 6,72,681 |
| | 3 - EST | Second | Voted | No Objection | 201300101 03 00 | 01 Pay | 17,20,000 |
| | | | | | | 06 Other Allowances | 51,32,000 |
| | | | | | | Total of Vr no 3 - EST: | 68,52,000 |

| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 1 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,06,59,565 |
| | | | | | | Total of Vr no 1 - MIS: | 1,06,59,565 |
| | 10 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,00,000 |
| | | | | | | Total of Vr no 10 - MIS: | 1,00,000 |
| | 11 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 77,42,800 |
| | | | | | | Total of Vr no 11 - MIS: | 77,42,800 |
| | 12 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 52,96,917 |
| | | | | | | Total of Vr no 12 - MIS: | 52,96,917 |
| | 13 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 6,50,000 |
| | | | | | | Total of Vr no 13 - MIS: | 6,50,000 |
| | 14 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,37,33,968 |
| | | | | | | Total of Vr no 14 - MIS: | 1,37,33,968 |
| | 15 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,03,07,850 |
| | | | | | | Total of Vr no 15 - MIS: | 1,03,07,850 |
| | 16 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 56,10,992 |
| | | | | | | Total of Vr no 16 - MIS: | 56,10,992 |
| | 17 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 37,41,750 |
| | | | | | | Total of Vr no 17 - MIS: | 37,41,750 |
| | 19 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,50,000 |
| | | | | | | Total of Vr no 19 - MIS: | 1,50,000 |
| | 2 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 89,83,110 |
| | | | | | | Total of Vr no 2 - MIS: | 89,83,110 |
| | 20 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 2,00,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 20 - MIS | | | | | Total of Vr no 20 - MIS: | 2,00,000 |
| | 21 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 2,00,000 |
| | | | | | | Total of Vr no 21 - MIS: | 2,00,000 |
| | 22 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 69,47,100 |
| | | | | | | Total of Vr no 22 - MIS: | 69,47,100 |
| | 23 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 83,59,800 |
| | | | | | | Total of Vr no 23 - MIS: | 83,59,800 |
| | 24 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 49,35,780 |
| | | | | | | Total of Vr no 24 - MIS: | 49,35,780 |
| | 25 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 94,52,800 |
| | | | | | | Total of Vr no 25 - MIS: | 94,52,800 |
| | 26 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 1,00,000 |
| | | | | | | Total of Vr no 26 - MIS: | 1,00,000 |
| | 27 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 69,32,612 |
| | | | | | | Total of Vr no 27 - MIS: | 69,32,612 |
| | 28 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 65,85,200 |
| | | | | | | Total of Vr no 28 - MIS: | 65,85,200 |
| | 29 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 1,00,000 |
| | | | | | | Total of Vr no 29 - MIS: | 1,00,000 |
| | 3 - MIS | First | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 1,11,24,627 |
| | | | | | | Total of Vr no 3 - MIS: | 1,11,24,627 |
| | 30 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 2,00,000 |
| | | | | | | Total of Vr no 30 - MIS: | 2,00,000 |
| | 32 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 90,82,925 |
| | | | | | | Total of Vr no 32 - MIS: | 90,82,925 |
| | 33 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 89,15,885 |
| | | | | | | Total of Vr no 33 - MIS: | 89,15,885 |
| | 34 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 12,00,000 |
| | | | | | | Total of Vr no 34 - MIS: | 12,00,000 |
| | 35 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 2,07,46,805 |
| | | | | | | Total of Vr no 35 - MIS: | 2,07,46,805 |
| | 36 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 59,67,250 |
| | | | | | | Total of Vr no 36 - MIS: | 59,67,250 |
| | 37 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 27,42,250 |
| | | | | | | Total of Vr no 37 - MIS: | 27,42,250 |
| | 38 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 82,95,675 |
| | | | | | | Total of Vr no 38 - MIS: | 82,95,675 |
| | 39 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42Other Expenditure | 55,57,375 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 39 - MIS | | | | | Total of Vr no 39 - MIS: | 55,57,375 |
| | 4 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 52,61,125 |
| | | | | | | Total of Vr no 4 - MIS: | 52,61,125 |
| | 40 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,61,47,720 |
| | | | | | | Total of Vr no 40 - MIS: | 1,61,47,720 |
| | 41 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 54,61,100 |
| | | | | | | Total of Vr no 41 - MIS: | 54,61,100 |
| | 42 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 99,86,400 |
| | | | | | | Total of Vr no 42 - MIS: | 99,86,400 |
| | 43 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,15,00,000 |
| | | | | | | Total of Vr no 43 - MIS: | 1,15,00,000 |
| | 44 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 4,00,000 |
| | | | | | | Total of Vr no 44 - MIS: | 4,00,000 |
| | 45 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 2,00,000 |
| | | | | | | Total of Vr no 45 - MIS: | 2,00,000 |
| | 46 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 41,81,700 |
| | | | | | | Total of Vr no 46 - MIS: | 41,81,700 |
| | 47 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,01,04,095 |
| | | | | | | Total of Vr no 47 - MIS: | 1,01,04,095 |
| | 48 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,59,15,500 |
| | | | | | | Total of Vr no 48 - MIS: | 1,59,15,500 |
| | 5 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 2,00,000 |
| | | | | | | Total of Vr no 5 - MIS: | 2,00,000 |
| | 53 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,15,63,490 |
| | | | | | | Total of Vr no 53 - MIS: | 1,15,63,490 |
| | 54 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,53,36,621 |
| | | | | | | Total of Vr no 54 - MIS: | 1,53,36,621 |
| | 55 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 78,73,280 |
| | | | | | | Total of Vr no 55 - MIS: | 78,73,280 |
| | 56 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 8,00,000 |
| | | | | | | Total of Vr no 56 - MIS: | 8,00,000 |
| | 59 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,27,02,649 |
| | | | | | | Total of Vr no 59 - MIS: | 1,27,02,649 |
| | 6 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 84,47,871 |
| | | | | | | Total of Vr no 6 - MIS: | 84,47,871 |
| | 60 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 79,89,940 |
| | | | | | | Total of Vr no 60 - MIS: | 79,89,940 |
| | 61 - MIS | Second | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 72,02,925 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 105 | Discretionary Grant by Ministers |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 61 - MIS | | | | | Total of Vr no 61 - MIS: | 72,02,925 |
| | 7 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 58,67,500 |
| | | | | | | Total of Vr no 7 - MIS: | 58,67,500 |
| | 8 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 2,00,000 |
| | | | | | | Total of Vr no 8 - MIS: | 2,00,000 |
| | 9 - MIS | First | Voted | No Objection | 201300105 03 00 | 42 Other Expenditure | 1,00,000 |
| | | | | | | Total of Vr no 9 - MIS: | 1,00,000 |

| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 108 | Tour Expenses |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 18 - MIS | Second | Voted | No Objection | 201300108 03 00 | 04 Travelling Allowance | 4,23,342 |
| | | | | | | Total of Vr no 18 - MIS: | 4,23,342 |

| Major Head | 2013 | Council of Ministers | Sub Mj Head | 00 | Not Available | Minor Head | 800 | Other Expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 31 - MIS | Second | Voted | No Objection | 201300800 03 00 | 13 Expenditure on Telephone | 1,22,815 |
| | | | | | | Total of Vr no 31 - MIS: | 1,22,815 |
| | 50 - MIS | Second | Voted | No Objection | 201300800 03 00 | 13 Expenditure on Telephone | 39,220 |
| | | | | | | Total of Vr no 50 - MIS: | 39,220 |
| | 51 - MIS | Second | Voted | No Objection | 201300800 03 00 | 13 Expenditure on Telephone | 749 |
| | | | | | | Total of Vr no 51 - MIS: | 749 |

| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 | Secretariat |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002057 | 147 - MIS | Second | Voted | No Objection | 205200090 03 00 | 42 Other Expenditure | 1,65,000 |
| | | | | | | Total of Vr no 147 - MIS: | 1,65,000 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002594 | 129 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,62,400 |
| | | | | | | 03 Dearness Allowance | 3,60,344 |
| | | | | | | 06 Other Allowances | 24,550 |
| | | | | | | 55 House rent allowance | 99,060 |
| | | | | | | Total of Vr no 129 - EST: | 16,46,354 |
| | 181 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 55,786 |
| | | | | | | Total of Vr no 181 - MIS: | 55,786 |
| | 43 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 12,88,600 |
| | | | | | | 03 Dearness Allowance | 3,99,466 |
| | | | | | | 06 Other Allowances | 26,520 |
| | | | | | | 55 House rent allowance | 1,10,880 |
| | | | | | | Total of Vr no 43 - EST: | 18,25,466 |
| | 92 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 49,781 |
| | | | | | | Total of Vr no 92 - MIS: | 49,781 |
| | 93 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 3,472 |
| | | | | | | Total of Vr no 93 - MIS: | 3,472 |
| | 94 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 15,800 |
| | | | | | | Total of Vr no 94 - MIS: | 15,800 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 103 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 824 |
| | | | | | | Total of Vr no 103 - MIS: | 824 |
| | 104 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 2,520 |
| | | | | | | Total of Vr no 104 - MIS: | 2,520 |
| | 11 - MIS | First | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 2,048 |
| | | | | | | Total of Vr no 11 - MIS: | 2,048 |
| | 12 - MIS | First | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 56,177 |
| | | | | | | Total of Vr no 12 - MIS: | 56,177 |
| | 13 - MIS | First | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 6,127 |
| | | | | | | Total of Vr no 13 - MIS: | 6,127 |
| | 14 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,09,415 |
| | | | | | | Total of Vr no 14 - MIS: | 1,09,415 |
| | 3 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,77,000 |
| | | | | | | 03 Dearness Allowance | 3,64,870 |
| | | | | | | 06 Other Allowances | 21,550 |
| | | | | | | 55 House rent allowance | 77,520 |
| | | | | | | Total of Vr no 3 - EST: | 16,40,940 |
| | 4 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 10,57,300 |
| | | | | | | 03 Dearness Allowance | 3,27,763 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 4 - EST | First | Voted | No Objection | 205200090 03 00 | 06 Other Allowances | 23,970 |
| | | | | | | 55 House rent allowance | 88,740 |
| | | | | | | Total of Vr no 4 - EST: | 14,97,773 |
| | 43 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,189 |
| | | | | | | Total of Vr no 43 - MIS: | 1,189 |
| | 98 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 10,58,636 |
| | | | | | | 03 Dearness Allowance | 3,27,763 |
| | | | | | | 06 Other Allowances | 23,970 |
| | | | | | | 55 House rent allowance | 88,740 |
| | | | | | | Total of Vr no 98 - EST: | 14,99,109 |
| | 99 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 12,79,700 |
| | | | | | | 03 Dearness Allowance | 3,96,707 |
| | | | | | | 06 Other Allowances | 23,320 |
| | | | | | | 55 House rent allowance | 87,360 |
| | | | | | | Total of Vr no 99 - EST: | 17,87,087 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004646 | 106 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 06 Other Allowances | 4,930 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 106 - EST: | 3,30,397 |
| | 135 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 3,555 |
| | | | | | | Total of Vr no 135 - MIS: | 3,555 |
| | 136 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 61,225 |
| | | | | | | Total of Vr no 136 - MIS: | 61,225 |
| | 57 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,37,700 |
| | | | | | | 03 Dearness Allowance | 73,687 |
| | | | | | | 06 Other Allowances | 4,930 |
| | | | | | | 55 House rent allowance | 14,080 |
| | | | | | | Total of Vr no 57 - EST: | 3,30,397 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004647 | 7 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 7,110 |
| | | | | | | Total of Vr no 7 - MIS: | 7,110 |
| | 8 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,12,180 |
| | | | | | | Total of Vr no 8 - MIS: | 1,12,180 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004648 | 55 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 45,425 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004648 | 55 - MIS | | | | | Total of Vr no 55 - MIS: | 45,425 |
| | 56 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 35,155 |
| | | | | | | Total of Vr no 56 - MIS: | 35,155 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 106 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,10,007 |
| | | | | | | Total of Vr no 106 - MIS: | 1,10,007 |
| | 107 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 1,410 |
| | | | | | | Total of Vr no 107 - MIS: | 1,410 |
| | 108 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 14,216 |
| | | | | | | Total of Vr no 108 - MIS: | 14,216 |
| | 172 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 43,94,260 |
| | | | | | | 03 Dearness Allowance | 13,61,340 |
| | | | | | | 06 Other Allowances | 79,180 |
| | | | | | | 55 House rent allowance | 2,99,968 |
| | | | | | | Total of Vr no 172 - EST: | 61,34,748 |
| | 173 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 28,57,789 |
| | | | | | | 03 Dearness Allowance | 8,87,536 |
| | | | | | | 06 Other Allowances | 61,518 |
| | | | | | | 55 House rent allowance | 1,98,168 |
| | | | | | | Total of Vr no 173 - EST: | 40,05,011 |
| | 193 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,03,358 |
| | | | | | | Total of Vr no 193 - MIS: | 1,03,358 |
| | 39 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 6,745 |
| | | | | | | Total of Vr no 39 - MIS: | 6,745 |
| | 40 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 2,06,542 |
| | | | | | | Total of Vr no 40 - MIS: | 2,06,542 |
| | 41 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 46,86,240 |
| | | | | | | 03 Dearness Allowance | 14,51,854 |
| | | | | | | 06 Other Allowances | 84,160 |
| | | | | | | 55 House rent allowance | 3,29,364 |
| | | | | | | Total of Vr no 41 - EST: | 65,51,618 |
| | 41 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,979 |
| | | | | | | Total of Vr no 41 - MIS: | 1,979 |
| | 42 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 29,94,669 |
| | | | | | | 03 Dearness Allowance | 9,29,969 |
| | | | | | | 06 Other Allowances | 62,630 |
| | | | | | | 55 House rent allowance | 2,01,280 |
| | | | | | | Total of Vr no 42 - EST: | 41,88,548 |
| | 5 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,30,745 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004649 | 5 - MIS | | | | | Total of Vr no 5 - MIS: | 1,30,745 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004650 | 107 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 22,52,630 |
| | | | | | | 03 Dearness Allowance | 6,98,120 |
| | | | | | | 06 Other Allowances | 49,430 |
| | | | | | | 55 House rent allowance | 2,13,780 |
| | | | | | | Total of Vr no 107 - EST: | 32,13,960 |
| | 108 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 19,41,537 |
| | | | | | | 03 Dearness Allowance | 6,01,876 |
| | | | | | | 06 Other Allowances | 37,380 |
| | | | | | | 55 House rent allowance | 1,37,124 |
| | | | | | | Total of Vr no 108 - EST: | 27,17,917 |
| | 20 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 22,91,351 |
| | | | | | | 03 Dearness Allowance | 7,11,368 |
| | | | | | | 06 Other Allowances | 50,436 |
| | | | | | | 55 House rent allowance | 2,14,143 |
| | | | | | | Total of Vr no 20 - EST: | 32,67,298 |
| | 21 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 20,93,800 |
| | | | | | | 03 Dearness Allowance | 6,49,078 |
| | | | | | | 06 Other Allowances | 38,680 |
| | | | | | | 55 House rent allowance | 1,50,480 |
| | | | | | | Total of Vr no 21 - EST: | 29,32,038 |
| | 57 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 28,440 |
| | | | | | | Total of Vr no 57 - MIS: | 28,440 |
| | 83 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 71,903 |
| | | | | | | Total of Vr no 83 - MIS: | 71,903 |
| | 84 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 9,108 |
| | | | | | | Total of Vr no 84 - MIS: | 9,108 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004651 | 104 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 76,542 |
| | | | | | | 03 Dearness Allowance | 13,962 |
| | | | | | | 55 House rent allowance | 15,835 |
| | | | | | | Total of Vr no 104 - EST: | 1,06,339 |
| | 105 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,38,116 |
| | | | | | | 03 Dearness Allowance | 1,59,199 |
| | | | | | | 55 House rent allowance | 1,43,152 |
| | | | | | | Total of Vr no 105 - EST: | 10,40,467 |
| | 115 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 7,61,526 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 115 - MIS | | | | | Total of Vr no 115 - MIS: | 7,61,526 |
| | 116 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 23,700 |
| | | | | | | Total of Vr no 116 - MIS: | 23,700 |
| | 118 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 28,200 |
| | | | | | | Total of Vr no 118 - MIS: | 28,200 |
| | 119 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 1,232 |
| | | | | | | Total of Vr no 119 - MIS: | 1,232 |
| | 120 - MIS | Second | Voted | No Objection | 205200090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 5,393 |
| | | | | | | Total of Vr no 120 - MIS: | 5,393 |
| | 121 - MIS | Second | Voted | No Objection | 205200090 03 00 | 51 Uniform expenses | 3,81,492 |
| | | | | | | Total of Vr no 121 - MIS: | 3,81,492 |
| | 122 - MIS | Second | Voted | No Objection | 205200090 03 00 | 58 Disbursement for outsourcing services | 10,21,367 |
| | | | | | | Total of Vr no 122 - MIS: | 10,21,367 |
| | 15 - MIS | First | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 6,98,645 |
| | | | | | | Total of Vr no 15 - MIS: | 6,98,645 |
| | 151 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 62,098 |
| | | | | | | Total of Vr no 151 - MIS: | 62,098 |
| | 152 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,60,800 |
| | | | | | | 03 Dearness Allowance | 49,848 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 152 - EST: | 2,25,788 |
| | 152 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 5,009 |
| | | | | | | Total of Vr no 152 - MIS: | 5,009 |
| | 153 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,23,900 |
| | | | | | | 03 Dearness Allowance | 38,409 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 153 - EST: | 1,74,349 |
| | 153 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 2,701 |
| | | | | | | Total of Vr no 153 - MIS: | 2,701 |
| | 154 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 23,09,253 |
| | | | | | | 03 Dearness Allowance | 7,15,869 |
| | | | | | | 06 Other Allowances | 52,231 |
| | | | | | | 55 House rent allowance | 1,46,338 |
| | | | | | | Total of Vr no 154 - EST: | 32,23,691 |
| | 154 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 90,336 |
| | | | | | | Total of Vr no 154 - MIS: | 90,336 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 155 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 84,400 |
| | | | | | | 03 Dearness Allowance | 26,164 |
| | | | | | | 06 Other Allowances | 2,410 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 155 - EST: | 1,21,774 |
| | 155 - LTC | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 64,808 |
| | | | | | | Total of Vr no 155 - LTC: | 64,808 |
| | 156 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 36,90,500 |
| | | | | | | 03 Dearness Allowance | 11,44,055 |
| | | | | | | 06 Other Allowances | 84,260 |
| | | | | | | 55 House rent allowance | 2,26,420 |
| | | | | | | Total of Vr no 156 - EST: | 51,45,235 |
| | 156 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 13,900 |
| | | | | | | Total of Vr no 156 - MIS: | 13,900 |
| | 157 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 10,57,400 |
| | | | | | | 03 Dearness Allowance | 3,27,794 |
| | | | | | | 06 Other Allowances | 25,670 |
| | | | | | | 55 House rent allowance | 65,220 |
| | | | | | | Total of Vr no 157 - EST: | 14,76,084 |
| | 158 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 19,85,852 |
| | | | | | | 03 Dearness Allowance | 6,14,792 |
| | | | | | | 06 Other Allowances | 59,440 |
| | | | | | | 55 House rent allowance | 1,24,960 |
| | | | | | | Total of Vr no 158 - EST: | 27,85,044 |
| | 159 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,12,138 |
| | | | | | | 03 Dearness Allowance | 7,78,534 |
| | | | | | | 06 Other Allowances | 74,100 |
| | | | | | | 55 House rent allowance | 1,49,780 |
| | | | | | | Total of Vr no 159 - EST: | 35,14,552 |
| | 160 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 27,21,800 |
| | | | | | | 03 Dearness Allowance | 8,43,758 |
| | | | | | | 06 Other Allowances | 2,79,160 |
| | | | | | | 55 House rent allowance | 2,25,060 |
| | | | | | | Total of Vr no 160 - EST: | 40,69,778 |
| | 161 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 70,100 |
| | | | | | | 03 Dearness Allowance | 21,731 |
| | | | | | | 06 Other Allowances | 9,945 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 161 - EST: | 1,08,976 |
| | 162 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 51,15,334 |
| | | | | | | 03 Dearness Allowance | 15,83,945 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 162 - EST | Second | Voted | No Objection | 205200090 03 00 | 06 Other Allowances | 6,65,201 |
| | | | | | | 55 House rent allowance | 2,91,960 |
| | | | | | | Total of Vr no 162 - EST: | 76,56,440 |
| | 163 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 4,88,113 |
| | | | | | | 03 Dearness Allowance | 1,51,315 |
| | | | | | | 06 Other Allowances | 10,333 |
| | | | | | | 55 House rent allowance | 37,759 |
| | | | | | | Total of Vr no 163 - EST: | 6,87,520 |
| | 164 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 20,19,919 |
| | | | | | | 03 Dearness Allowance | 6,26,944 |
| | | | | | | 06 Other Allowances | 51,735 |
| | | | | | | 55 House rent allowance | 2,17,740 |
| | | | | | | Total of Vr no 164 - EST: | 29,16,338 |
| | 165 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,15,24,530 |
| | | | | | | 03 Dearness Allowance | 35,71,703 |
| | | | | | | 06 Other Allowances | 2,23,920 |
| | | | | | | 55 House rent allowance | 8,94,502 |
| | | | | | | Total of Vr no 165 - EST: | 1,62,14,655 |
| | 166 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 69,72,900 |
| | | | | | | 03 Dearness Allowance | 21,58,257 |
| | | | | | | 06 Other Allowances | 1,58,956 |
| | | | | | | 55 House rent allowance | 4,28,732 |
| | | | | | | Total of Vr no 166 - EST: | 97,18,845 |
| | 166 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 3,908 |
| | | | | | | Total of Vr no 166 - MIS: | 3,908 |
| | 167 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 58,16,724 |
| | | | | | | 03 Dearness Allowance | 18,01,700 |
| | | | | | | 06 Other Allowances | 95,007 |
| | | | | | | 55 House rent allowance | 5,24,872 |
| | | | | | | Total of Vr no 167 - EST: | 82,38,303 |
| | 167 - MIS | Second | Voted | No Objection | 205200090 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 1,48,578 |
| | | | | | | Total of Vr no 167 - MIS: | 1,48,578 |
| | 168 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 98,07,200 |
| | | | | | | 03 Dearness Allowance | 30,40,232 |
| | | | | | | 06 Other Allowances | 2,42,900 |
| | | | | | | 55 House rent allowance | 8,03,660 |
| | | | | | | Total of Vr no 168 - EST: | 1,38,93,992 |
| | 168 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 8,000 |
| | | | | | | Total of Vr no 168 - MIS: | 8,000 |
| | 169 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 43,43,510 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 169 - EST | Second | Voted | No Objection | 205200090 03 00 | 03 Dearness Allowance | 13,44,145 |
| | | | | | | 06 Other Allowances | 85,875 |
| | | | | | | 55 House rent allowance | 3,56,305 |
| | | | | | | Total of Vr no 169 - EST: | 61,29,835 |
| | 169 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 1,11,150 |
| | | | | | | Total of Vr no 169 - MIS: | 1,11,150 |
| | 17 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 6,220 |
| | | | | | | Total of Vr no 17 - MIS: | 6,220 |
| | 170 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,86,333 |
| | | | | | | 03 Dearness Allowance | 12,090 |
| | | | | | | Total of Vr no 170 - EST: | 1,98,423 |
| | 171 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 171 - EST: | 90,991 |
| | 174 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,08,11,050 |
| | | | | | | 03 Dearness Allowance | 64,66,647 |
| | | | | | | 06 Other Allowances | 3,35,930 |
| | | | | | | 55 House rent allowance | 15,71,240 |
| | | | | | | Total of Vr no 174 - EST: | 2,91,84,867 |
| | 18 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 4,719 |
| | | | | | | Total of Vr no 18 - MIS: | 4,719 |
| | 184 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 22,008 |
| | | | | | | Total of Vr no 184 - MIS: | 22,008 |
| | 185 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 3,63,132 |
| | | | | | | Total of Vr no 185 - MIS: | 3,63,132 |
| | 186 - MIS | Second | Voted | No Objection | 205200090 03 00 | 09 Electrical Dues | 52,85,179 |
| | | | | | | Total of Vr no 186 - MIS: | 52,85,179 |
| | 187 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 22,008 |
| | | | | | | Total of Vr no 187 - MIS: | 22,008 |
| | 188 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 9,30,875 |
| | | | | | | Total of Vr no 188 - MIS: | 9,30,875 |
| | 189 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,850 |
| | | | | | | Total of Vr no 189 - MIS: | 1,850 |
| | 19 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 11,21,896 |
| | | | | | | Total of Vr no 19 - MIS: | 11,21,896 |
| | 190 - MIS | Second | Voted | No Objection | 205200090 03 00 | 16 Payment for Commercial and Special Services | 56,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 190 - MIS | | | | | Total of Vr no 190 - MIS: | 56,000 |
| | 191 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 78,177 |
| | | | | | | Total of Vr no 191 - MIS: | 78,177 |
| | 192 - MIS | Second | Voted | No Objection | 205200090 03 00 | 12 Office Furniture & Instrument | 55,254 |
| | | | | | | Total of Vr no 192 - MIS: | 55,254 |
| | 194 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 7,37,500 |
| | | | | | | Total of Vr no 194 - MIS: | 7,37,500 |
| | 20 - MIS | Second | Voted | No Objection | 205200090 03 00 | 16 Payment for Commercial and Special Services | 56,000 |
| | | | | | | Total of Vr no 20 - MIS: | 56,000 |
| | 21 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 35,905 |
| | | | | | | Total of Vr no 21 - MIS: | 35,905 |
| | 22 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 69,485 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 22 - EST: | 96,376 |
| | 22 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 83,481 |
| | | | | | | Total of Vr no 22 - MIS: | 83,481 |
| | 23 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 23,76,200 |
| | | | | | | 03 Dearness Allowance | 7,36,622 |
| | | | | | | 06 Other Allowances | 53,595 |
| | | | | | | 55 House rent allowance | 1,49,278 |
| | | | | | | Total of Vr no 23 - EST: | 33,15,695 |
| | 23 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 48,266 |
| | | | | | | Total of Vr no 23 - MIS: | 48,266 |
| | 24 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 19,76,823 |
| | | | | | | 03 Dearness Allowance | 6,11,993 |
| | | | | | | 06 Other Allowances | 59,191 |
| | | | | | | 55 House rent allowance | 1,24,286 |
| | | | | | | Total of Vr no 24 - EST: | 27,72,293 |
| | 25 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 37,22,100 |
| | | | | | | 03 Dearness Allowance | 11,53,851 |
| | | | | | | 06 Other Allowances | 85,090 |
| | | | | | | 55 House rent allowance | 2,22,860 |
| | | | | | | Total of Vr no 25 - EST: | 51,83,901 |
| | 26 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,12,138 |
| | | | | | | 03 Dearness Allowance | 7,78,534 |
| | | | | | | 06 Other Allowances | 74,100 |
| | | | | | | 55 House rent allowance | 1,49,780 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 26 - EST | | | | | Total of Vr no 26 - EST: | 35,14,552 |
| | 27 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,15,190 |
| | | | | | | 03 Dearness Allowance | 35,709 |
| | | | | | | 06 Other Allowances | 2,858 |
| | | | | | | 55 House rent allowance | 7,735 |
| | | | | | | Total of Vr no 27 - EST: | 1,61,492 |
| | 28 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 84,400 |
| | | | | | | 03 Dearness Allowance | 26,164 |
| | | | | | | 06 Other Allowances | 2,410 |
| | | | | | | 55 House rent allowance | 8,800 |
| | | | | | | Total of Vr no 28 - EST: | 1,21,774 |
| | 29 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 10,59,680 |
| | | | | | | 03 Dearness Allowance | 3,27,794 |
| | | | | | | 06 Other Allowances | 25,670 |
| | | | | | | 55 House rent allowance | 65,220 |
| | | | | | | Total of Vr no 29 - EST: | 14,78,364 |
| | 30 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 27,67,399 |
| | | | | | | 03 Dearness Allowance | 8,66,140 |
| | | | | | | 06 Other Allowances | 2,87,684 |
| | | | | | | 55 House rent allowance | 2,27,460 |
| | | | | | | Total of Vr no 30 - EST: | 41,48,683 |
| | 31 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 06 Other Allowances | 1,340 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 31 - EST: | 1,31,834 |
| | 31 - MIS | Second | Voted | No Objection | 205200090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,01,674 |
| | | | | | | Total of Vr no 31 - MIS: | 1,01,674 |
| | 32 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,41,08,511 |
| | | | | | | 03 Dearness Allowance | 43,67,880 |
| | | | | | | 06 Other Allowances | 2,72,405 |
| | | | | | | 55 House rent allowance | 10,95,580 |
| | | | | | | Total of Vr no 32 - EST: | 1,98,44,376 |
| | 32 - MIS | Second | Voted | No Objection | 205200090 03 00 | 12 Office Furniture & Instrument | 21,794 |
| | | | | | | Total of Vr no 32 - MIS: | 21,794 |
| | 33 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 64,71,942 |
| | | | | | | 03 Dearness Allowance | 20,08,149 |
| | | | | | | 06 Other Allowances | 1,03,940 |
| | | | | | | 55 House rent allowance | 5,83,200 |
| | | | | | | Total of Vr no 33 - EST: | 91,67,231 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 33 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 2,88,514 |
| | | | | | | Total of Vr no 33 - MIS: | 2,88,514 |
| | 34 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 71,90,130 |
| | | | | | | 03 Dearness Allowance | 22,17,156 |
| | | | | | | 06 Other Allowances | 1,58,640 |
| | | | | | | 55 House rent allowance | 4,23,000 |
| | | | | | | Total of Vr no 34 - EST: | 99,88,926 |
| | 34 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 1,95,111 |
| | | | | | | Total of Vr no 34 - MIS: | 1,95,111 |
| | 35 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 51,34,800 |
| | | | | | | 03 Dearness Allowance | 15,93,307 |
| | | | | | | 06 Other Allowances | 6,68,944 |
| | | | | | | 55 House rent allowance | 2,94,360 |
| | | | | | | Total of Vr no 35 - EST: | 76,91,411 |
| | 35 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 30,810 |
| | | | | | | Total of Vr no 35 - MIS: | 30,810 |
| | 36 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 70,100 |
| | | | | | | 03 Dearness Allowance | 21,731 |
| | | | | | | 06 Other Allowances | 9,945 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 36 - EST: | 1,08,976 |
| | 36 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 24,095 |
| | | | | | | Total of Vr no 36 - MIS: | 24,095 |
| | 37 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 45,07,550 |
| | | | | | | 03 Dearness Allowance | 13,97,341 |
| | | | | | | 06 Other Allowances | 88,475 |
| | | | | | | 55 House rent allowance | 3,63,865 |
| | | | | | | Total of Vr no 37 - EST: | 63,57,231 |
| | 38 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 98,83,700 |
| | | | | | | 03 Dearness Allowance | 30,63,947 |
| | | | | | | 06 Other Allowances | 2,44,400 |
| | | | | | | 55 House rent allowance | 8,09,542 |
| | | | | | | Total of Vr no 38 - EST: | 1,40,01,589 |
| | 38 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 14,976 |
| | | | | | | Total of Vr no 38 - MIS: | 14,976 |
| | 39 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,60,800 |
| | | | | | | 03 Dearness Allowance | 49,848 |
| | | | | | | 06 Other Allowances | 3,900 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 39 - EST: | 2,25,788 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 40 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,23,12,261 |
| | | | | | | 03 Dearness Allowance | 65,16,678 |
| | | | | | | 06 Other Allowances | 3,39,201 |
| | | | | | | 55 House rent allowance | 15,86,053 |
| | | | | | | Total of Vr no 40 - EST: | 3,07,54,193 |
| | 49 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 20,49,859 |
| | | | | | | 03 Dearness Allowance | 6,40,863 |
| | | | | | | 06 Other Allowances | 51,735 |
| | | | | | | 55 House rent allowance | 2,23,260 |
| | | | | | | Total of Vr no 49 - EST: | 29,65,717 |
| | 52 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 5,810 |
| | | | | | | Total of Vr no 52 - MIS: | 5,810 |
| | 53 - MIS | Second | Voted | No Objection | 205200090 03 00 | 09 Electrical Dues | 6,27,225 |
| | | | | | | Total of Vr no 53 - MIS: | 6,27,225 |
| | 54 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 62,139 |
| | | | | | | Total of Vr no 54 - MIS: | 62,139 |
| | 59 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 3,69,945 |
| | | | | | | Total of Vr no 59 - MIS: | 3,69,945 |
| | 60 - TA | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 94,781 |
| | | | | | | Total of Vr no 60 - TA: | 94,781 |
| | 61 - MIS | Second | Voted | No Objection | 205200090 03 00 | 12 Office Furniture & Instrument | 1,34,993 |
| | | | | | | Total of Vr no 61 - MIS: | 1,34,993 |
| | 62 - MIS | Second | Voted | No Objection | 205200090 03 00 | 51 Uniform expenses | 4,34,250 |
| | | | | | | Total of Vr no 62 - MIS: | 4,34,250 |
| | 63 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 39,770 |
| | | | | | | Total of Vr no 63 - MIS: | 39,770 |
| | 64 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,50,134 |
| | | | | | | Total of Vr no 64 - MIS: | 1,50,134 |
| | 68 - MIS | Second | Voted | No Objection | 205200090 03 00 | 18 Publication | 6,561 |
| | | | | | | Total of Vr no 68 - MIS: | 6,561 |
| | 70 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,34,424 |
| | | | | | | Total of Vr no 70 - MIS: | 1,34,424 |
| | 71 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,29,185 |
| | | | | | | Total of Vr no 71 - MIS: | 1,29,185 |
| | 72 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 43,971 |
| | | | | | | Total of Vr no 72 - MIS: | 43,971 |
| | 73 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,47,028 |
| | | | | | | Total of Vr no 73 - MIS: | 1,47,028 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 74 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,26,173 |
| | | | | | | Total of Vr no 74 - MIS: | 1,26,173 |
| | 75 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 56,512 |
| | | | | | | Total of Vr no 75 - MIS: | 56,512 |
| | 76 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 28,428 |
| | | | | | | Total of Vr no 76 - MIS: | 28,428 |
| | 77 - MIS | Second | Voted | No Objection | 205200090 03 00 | 12 Office Furniture & Instrument | 1,30,267 |
| | | | | | | Total of Vr no 77 - MIS: | 1,30,267 |
| | 78 - MIS | Second | Voted | No Objection | 205200090 03 00 | 09 Electrical Dues | 1,06,80,292 |
| | | | | | | Total of Vr no 78 - MIS: | 1,06,80,292 |
| | 79 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 3,08,299 |
| | | | | | | Total of Vr no 79 - MIS: | 3,08,299 |
| | 80 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 6,970 |
| | | | | | | Total of Vr no 80 - MIS: | 6,970 |
| | 81 - MIS | Second | Voted | No Objection | 205200090 03 00 | 12 Office Furniture & Instrument | 1,19,380 |
| | | | | | | Total of Vr no 81 - MIS: | 1,19,380 |
| | 88 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 88 - EST: | 65,009 |
| | 89 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 18,810 |
| | | | | | | 03 Dearness Allowance | 5,831 |
| | | | | | | 06 Other Allowances | 289 |
| | | | | | | 55 House rent allowance | 1,707 |
| | | | | | | Total of Vr no 89 - EST: | 26,637 |
| | 94 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 13,035 |
| | | | | | | 03 Dearness Allowance | 4,041 |
| | | | | | | 55 House rent allowance | 29,503 |
| | | | | | | Total of Vr no 94 - EST: | 46,579 |
| | 95 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 38,250 |
| | | | | | | 03 Dearness Allowance | 11,858 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 95 - EST: | 52,918 |
| | 95 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 79,099 |
| | | | | | | Total of Vr no 95 - MIS: | 79,099 |
| | 96 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 2,20,000 |
| | | | | | | Total of Vr no 96 - MIS: | 2,20,000 |
| | 97 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,07,143 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 97 - MIS | | | | | Total of Vr no 97 - MIS: | 1,07,143 |
| | 98 - MIS | Second | Voted | No Objection | 205200090 03 00 | 16 Payment for Commercial and Special Services | 9,150 |
| | | | | | | Total of Vr no 98 - MIS: | 9,150 |
| | 99 - TA | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 1,13,952 |
| | | | | | | Total of Vr no 99 - TA: | 1,13,952 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004652 | 90 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,375 |
| | | | | | | Total of Vr no 90 - MIS: | 1,375 |
| | 91 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,19,290 |
| | | | | | | Total of Vr no 91 - MIS: | 1,19,290 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004653 | 128 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,15,376 |
| | | | | | | Total of Vr no 128 - MIS: | 1,15,376 |
| | 129 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,38,250 |
| | | | | | | Total of Vr no 129 - MIS: | 1,38,250 |
| | 13 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,77,900 |
| | | | | | | 03 Dearness Allowance | 3,65,149 |
| | | | | | | 06 Other Allowances | 28,210 |
| | | | | | | 55 House rent allowance | 85,280 |
| | | | | | | Total of Vr no 13 - EST: | 16,56,539 |
| | 130 - MIS | Second | Voted | No Objection | 205200090 03 00 | 08 Office Expenditure | 1,650 |
| | | | | | | Total of Vr no 130 - MIS: | 1,650 |
| | 135 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,99,600 |
| | | | | | | 03 Dearness Allowance | 3,71,876 |
| | | | | | | 06 Other Allowances | 28,680 |
| | | | | | | 55 House rent allowance | 84,084 |
| | | | | | | Total of Vr no 135 - EST: | 16,84,240 |
| | 138 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 18,04,500 |
| | | | | | | 03 Dearness Allowance | 5,59,395 |
| | | | | | | 06 Other Allowances | 31,910 |
| | | | | | | 55 House rent allowance | 1,53,700 |
| | | | | | | Total of Vr no 138 - EST: | 25,49,505 |
| | 145 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 61,093 |
| | | | | | | 03 Dearness Allowance | 58,319 |
| | | | | | | 06 Other Allowances | 4,145 |
| | | | | | | 55 House rent allowance | 9,120 |
| | | | | | | Total of Vr no 145 - EST: | 1,32,677 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004653 | 15 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 16,86,400 |
| | | | | | | 03 Dearness Allowance | 5,22,784 |
| | | | | | | 06 Other Allowances | 29,800 |
| | | | | | | 55 House rent allowance | 1,46,140 |
| | | | | | | Total of Vr no 15 - EST: | 23,85,124 |
| | 180 - LTC | Second | Voted | No Objection | 205200090 03 00 | 04 Travelling Allowance | 4,996 |
| | | | | | | Total of Vr no 180 - LTC: | 4,996 |
| | 92 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 830 |
| | | | | | | Total of Vr no 92 - EST: | 43,143 |
| | 97 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 23,000 |
| | | | | | | 03 Dearness Allowance | 5,702 |
| | | | | | | Total of Vr no 97 - EST: | 28,702 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004655 | 101 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 884 |
| | | | | | | Total of Vr no 101 - MIS: | 884 |
| | 102 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 7,900 |
| | | | | | | Total of Vr no 102 - MIS: | 7,900 |
| | 134 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 7,900 |
| | | | | | | Total of Vr no 134 - MIS: | 7,900 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004656 | 109 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 55,78,841 |
| | | | | | | 03 Dearness Allowance | 17,27,475 |
| | | | | | | 06 Other Allowances | 1,04,030 |
| | | | | | | 55 House rent allowance | 4,19,060 |
| | | | | | | Total of Vr no 109 - EST: | 78,29,406 |
| | 110 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 50,12,060 |
| | | | | | | 03 Dearness Allowance | 15,52,945 |
| | | | | | | 06 Other Allowances | 1,07,400 |
| | | | | | | 55 House rent allowance | 4,32,820 |
| | | | | | | Total of Vr no 110 - EST: | 71,05,225 |
| | 111 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,19,927 |
| | | | | | | Total of Vr no 111 - MIS: | 1,19,927 |
| | 112 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 9,18,048 |
| | | | | | | Total of Vr no 112 - MIS: | 9,18,048 |
| | 113 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 35,550 |
| | | | | | | Total of Vr no 113 - MIS: | 35,550 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004656 | 114 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 10,665 |
| | | | | | | Total of Vr no 114 - MIS: | 10,665 |
| | 144 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 1,27,694 |
| | | | | | | Total of Vr no 144 - MIS: | 1,27,694 |
| | 163 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 2,877 |
| | | | | | | Total of Vr no 163 - MIS: | 2,877 |
| | 46 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 57,56,900 |
| | | | | | | 03 Dearness Allowance | 17,84,639 |
| | | | | | | 06 Other Allowances | 1,08,760 |
| | | | | | | 55 House rent allowance | 4,31,700 |
| | | | | | | Total of Vr no 46 - EST: | 80,81,999 |
| | 47 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 51,60,200 |
| | | | | | | 03 Dearness Allowance | 15,99,662 |
| | | | | | | 06 Other Allowances | 1,10,670 |
| | | | | | | 55 House rent allowance | 4,49,580 |
| | | | | | | Total of Vr no 47 - EST: | 73,20,112 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004658 | 141 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 31,600 |
| | | | | | | Total of Vr no 141 - MIS: | 31,600 |
| | 142 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 549 |
| | | | | | | Total of Vr no 142 - MIS: | 549 |
| | 170 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 53,325 |
| | | | | | | Total of Vr no 170 - MIS: | 53,325 |
| | 82 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 1,886 |
| | | | | | | Total of Vr no 82 - MIS: | 1,886 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004659 | 100 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 27,39,100 |
| | | | | | | 03 Dearness Allowance | 8,50,671 |
| | | | | | | 06 Other Allowances | 53,405 |
| | | | | | | 55 House rent allowance | 1,94,180 |
| | | | | | | Total of Vr no 100 - EST: | 38,37,356 |
| | 101 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 27,14,000 |
| | | | | | | 03 Dearness Allowance | 8,41,340 |
| | | | | | | 06 Other Allowances | 63,240 |
| | | | | | | 55 House rent allowance | 2,37,180 |
| | | | | | | Total of Vr no 101 - EST: | 38,55,760 |
| | 109 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 40,054 |
| | | | | | | Total of Vr no 109 - MIS: | 40,054 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004659 | 25 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 57,275 |
| | | | | | | Total of Vr no 25 - MIS: | 57,275 |
| | 26 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 4,23,961 |
| | | | | | | Total of Vr no 26 - MIS: | 4,23,961 |
| | 48 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 28,09,400 |
| | | | | | | 03 Dearness Allowance | 8,70,914 |
| | | | | | | 06 Other Allowances | 64,580 |
| | | | | | | 55 House rent allowance | 2,48,220 |
| | | | | | | Total of Vr no 48 - EST: | 39,93,114 |
| | 50 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 26,10,700 |
| | | | | | | 03 Dearness Allowance | 8,10,867 |
| | | | | | | 06 Other Allowances | 50,825 |
| | | | | | | 55 House rent allowance | 1,81,000 |
| | | | | | | Total of Vr no 50 - EST: | 36,53,392 |
| | 90 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 35,600 |
| | | | | | | 03 Dearness Allowance | 4,072 |
| | | | | | | Total of Vr no 90 - EST: | 39,672 |
| | 91 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 23,500 |
| | | | | | | 03 Dearness Allowance | 3,995 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 91 - EST: | 29,695 |
| | 96 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 69,700 |
| | | | | | | 03 Dearness Allowance | 21,607 |
| | | | | | | 06 Other Allowances | 1,904 |
| | | | | | | 55 House rent allowance | 8,229 |
| | | | | | | Total of Vr no 96 - EST: | 1,01,440 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 120 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,22,212 |
| | | | | | | 03 Dearness Allowance | 2,28,563 |
| | | | | | | 06 Other Allowances | 16,290 |
| | | | | | | 55 House rent allowance | 63,160 |
| | | | | | | Total of Vr no 120 - EST: | 10,30,225 |
| | 121 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 16,02,500 |
| | | | | | | 03 Dearness Allowance | 4,96,775 |
| | | | | | | 06 Other Allowances | 31,090 |
| | | | | | | 55 House rent allowance | 1,33,380 |
| | | | | | | Total of Vr no 121 - EST: | 22,63,745 |
| | 122 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 6,61,500 |
| | | | | | | 03 Dearness Allowance | 2,05,065 |
| | | | | | | 06 Other Allowances | 14,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 122 - EST | Second | Voted | No Objection | 205200090 03 00 | 55 House rent allowance | 69,460 |
| | | | | | | Total of Vr no 122 - EST: | 9,50,525 |
| | 123 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 9,28,020 |
| | | | | | | 03 Dearness Allowance | 2,83,712 |
| | | | | | | 06 Other Allowances | 17,630 |
| | | | | | | 55 House rent allowance | 71,520 |
| | | | | | | Total of Vr no 123 - EST: | 13,00,882 |
| | 124 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 47,27,030 |
| | | | | | | 03 Dearness Allowance | 14,62,816 |
| | | | | | | 06 Other Allowances | 92,660 |
| | | | | | | 55 House rent allowance | 3,94,868 |
| | | | | | | Total of Vr no 124 - EST: | 66,77,374 |
| | 125 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 26,77,300 |
| | | | | | | 03 Dearness Allowance | 8,29,963 |
| | | | | | | 06 Other Allowances | 59,460 |
| | | | | | | 55 House rent allowance | 2,56,240 |
| | | | | | | Total of Vr no 125 - EST: | 38,22,963 |
| | 143 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 7,13,319 |
| | | | | | | Total of Vr no 143 - MIS: | 7,13,319 |
| | 49 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 13,50,005 |
| | | | | | | Total of Vr no 49 - MIS: | 13,50,005 |
| | 71 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 28,05,238 |
| | | | | | | 03 Dearness Allowance | 8,69,798 |
| | | | | | | 06 Other Allowances | 60,800 |
| | | | | | | 55 House rent allowance | 2,72,800 |
| | | | | | | Total of Vr no 71 - EST: | 40,08,636 |
| | 74 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 48,18,437 |
| | | | | | | 03 Dearness Allowance | 14,93,828 |
| | | | | | | 06 Other Allowances | 92,084 |
| | | | | | | 55 House rent allowance | 3,89,213 |
| | | | | | | Total of Vr no 74 - EST: | 67,93,562 |
| | 75 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 9,07,180 |
| | | | | | | 03 Dearness Allowance | 2,82,968 |
| | | | | | | 06 Other Allowances | 17,630 |
| | | | | | | 55 House rent allowance | 71,520 |
| | | | | | | Total of Vr no 75 - EST: | 12,79,298 |
| | 76 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,07,700 |
| | | | | | | 03 Dearness Allowance | 2,19,387 |
| | | | | | | 06 Other Allowances | 15,170 |
| | | | | | | 55 House rent allowance | 74,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004660 | 76 - EST | | | | | Total of Vr no 76 - EST: | 10,17,237 |
| | 77 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 16,02,500 |
| | | | | | | 03 Dearness Allowance | 4,96,775 |
| | | | | | | 06 Other Allowances | 31,090 |
| | | | | | | 55 House rent allowance | 1,33,380 |
| | | | | | | Total of Vr no 77 - EST: | 22,63,745 |
| | 78 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 8,23,713 |
| | | | | | | 03 Dearness Allowance | 2,57,207 |
| | | | | | | 06 Other Allowances | 17,630 |
| | | | | | | 55 House rent allowance | 74,300 |
| | | | | | | Total of Vr no 78 - EST: | 11,72,850 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004661 | 44 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 79,000 |
| | | | | | | Total of Vr no 44 - MIS: | 79,000 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004662 | 85 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 80,185 |
| | | | | | | Total of Vr no 85 - MIS: | 80,185 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004664 | 10 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 21,35,200 |
| | | | | | | 03 Dearness Allowance | 6,61,912 |
| | | | | | | 06 Other Allowances | 48,500 |
| | | | | | | 55 House rent allowance | 2,02,920 |
| | | | | | | Total of Vr no 10 - EST: | 30,48,532 |
| | 11 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 27,06,700 |
| | | | | | | 03 Dearness Allowance | 8,39,077 |
| | | | | | | 06 Other Allowances | 51,590 |
| | | | | | | 55 House rent allowance | 2,12,420 |
| | | | | | | Total of Vr no 11 - EST: | 38,09,787 |
| | 130 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,87,700 |
| | | | | | | 03 Dearness Allowance | 8,02,187 |
| | | | | | | 06 Other Allowances | 47,990 |
| | | | | | | 55 House rent allowance | 2,06,800 |
| | | | | | | Total of Vr no 130 - EST: | 36,44,677 |
| | 131 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 20,90,300 |
| | | | | | | 03 Dearness Allowance | 6,47,993 |
| | | | | | | 06 Other Allowances | 47,830 |
| | | | | | | 55 House rent allowance | 1,97,400 |
| | | | | | | Total of Vr no 131 - EST: | 29,83,523 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004664 | 137 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 53,319 |
| | | | | | | Total of Vr no 137 - MIS: | 53,319 |
| | 138 - MIS | Second | Voted | No Objection | 205200090 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 2,20,837 |
| | | | | | | Total of Vr no 138 - MIS: | 2,20,837 |
| | 139 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 37,320 |
| | | | | | | Total of Vr no 139 - MIS: | 37,320 |
| | 140 - MIS | Second | Voted | No Objection | 205200090 03 00 | 09 Electrical Dues | 22,000 |
| | | | | | | Total of Vr no 140 - MIS: | 22,000 |
| | 50 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 3,99,344 |
| | | | | | | Total of Vr no 50 - MIS: | 3,99,344 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004665 | 6 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 95,985 |
| | | | | | | Total of Vr no 6 - MIS: | 95,985 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004666 | 145 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 4,182 |
| | | | | | | Total of Vr no 145 - MIS: | 4,182 |
| | 146 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,11,785 |
| | | | | | | Total of Vr no 146 - MIS: | 1,11,785 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004667 | 183 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 69,520 |
| | | | | | | Total of Vr no 183 - MIS: | 69,520 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004668 | 102 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,90,230 |
| | | | | | | 03 Dearness Allowance | 8,04,140 |
| | | | | | | 06 Other Allowances | 50,410 |
| | | | | | | 55 House rent allowance | 1,91,660 |
| | | | | | | Total of Vr no 102 - EST: | 36,36,440 |
| | 103 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,25,100 |
| | | | | | | 03 Dearness Allowance | 7,82,781 |
| | | | | | | 06 Other Allowances | 54,540 |
| | | | | | | 55 House rent allowance | 1,96,140 |
| | | | | | | Total of Vr no 103 - EST: | 35,58,561 |
| | 105 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 4,89,008 |
| | | | | | | Total of Vr no 105 - MIS: | 4,89,008 |
| | 28 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 19,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004668 | 28 - MIS | | | | | Total of Vr no 28 - MIS: | 19,730 |
| | 29 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 2,75,886 |
| | | | | | | Total of Vr no 29 - MIS: | 2,75,886 |
| | 30 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 71,100 |
| | | | | | | Total of Vr no 30 - MIS: | 71,100 |
| | 5 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 26,82,400 |
| | | | | | | 03 Dearness Allowance | 8,31,544 |
| | | | | | | 06 Other Allowances | 51,710 |
| | | | | | | 55 House rent allowance | 1,93,600 |
| | | | | | | Total of Vr no 5 - EST: | 37,59,254 |
| | 6 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 25,73,100 |
| | | | | | | 03 Dearness Allowance | 7,97,661 |
| | | | | | | 06 Other Allowances | 55,840 |
| | | | | | | 55 House rent allowance | 1,95,560 |
| | | | | | | Total of Vr no 6 - EST: | 36,22,161 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004669 | 66 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 16,195 |
| | | | | | | Total of Vr no 66 - MIS: | 16,195 |
| | 89 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 58,460 |
| | | | | | | Total of Vr no 89 - MIS: | 58,460 |
| | 9 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 10,665 |
| | | | | | | Total of Vr no 9 - MIS: | 10,665 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004670 | 148 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 24,68,100 |
| | | | | | | 03 Dearness Allowance | 7,65,111 |
| | | | | | | 06 Other Allowances | 57,300 |
| | | | | | | 55 House rent allowance | 1,52,380 |
| | | | | | | Total of Vr no 148 - EST: | 34,42,891 |
| | 149 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 4,16,325 |
| | | | | | | 03 Dearness Allowance | 1,45,932 |
| | | | | | | 06 Other Allowances | 9,460 |
| | | | | | | 55 House rent allowance | 37,920 |
| | | | | | | Total of Vr no 149 - EST: | 6,09,637 |
| | 69 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 4,48,415 |
| | | | | | | 03 Dearness Allowance | 1,55,336 |
| | | | | | | 06 Other Allowances | 10,740 |
| | | | | | | 55 House rent allowance | 37,920 |
| | | | | | | Total of Vr no 69 - EST: | 6,52,411 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004670 | 70 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 24,68,100 |
| | | | | | | 03 Dearness Allowance | 7,65,111 |
| | | | | | | 06 Other Allowances | 57,300 |
| | | | | | | 55 House rent allowance | 1,52,380 |
| | | | | | | Total of Vr no 70 - EST: | 34,42,891 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004671 | 48 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 31,205 |
| | | | | | | Total of Vr no 48 - MIS: | 31,205 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004673 | 132 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 3,63,500 |
| | | | | | | 03 Dearness Allowance | 1,12,685 |
| | | | | | | 06 Other Allowances | 8,620 |
| | | | | | | 55 House rent allowance | 30,360 |
| | | | | | | Total of Vr no 132 - EST: | 5,15,165 |
| | 133 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 133 - EST: | 26,570 |
| | 134 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,35,900 |
| | | | | | | 03 Dearness Allowance | 2,28,129 |
| | | | | | | 06 Other Allowances | 13,370 |
| | | | | | | 55 House rent allowance | 55,660 |
| | | | | | | Total of Vr no 134 - EST: | 10,33,059 |
| | 51 - MIS | Second | Voted | No Objection | 205200090 03 00 | 02 Wages | 85,355 |
| | | | | | | Total of Vr no 51 - MIS: | 85,355 |
| | 7 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 06 Other Allowances | 790 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 7 - EST: | 26,570 |
| | 8 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,35,900 |
| | | | | | | 03 Dearness Allowance | 2,28,129 |
| | | | | | | 06 Other Allowances | 13,370 |
| | | | | | | 55 House rent allowance | 55,660 |
| | | | | | | Total of Vr no 8 - EST: | 10,33,059 |
| | 9 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 3,63,500 |
| | | | | | | 03 Dearness Allowance | 1,12,685 |
| | | | | | | 06 Other Allowances | 8,620 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004673 | 9 - EST | First | Voted | No Objection | 205200090 03 00 | 55 House rent allowance | 30,360 |
| | | | | | | Total of Vr no 9 - EST: | 5,15,165 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004685 | 10 - MIS | First | Voted | No Objection | 205200090 03 00 | 02 Wages | 1,02,580 |
| | | | | | | Total of Vr no 10 - MIS: | 1,02,580 |
| | 123 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 50,362 |
| | | | | | | Total of Vr no 123 - MIS: | 50,362 |
| | 126 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,87,070 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 4,570 |
| | | | | | | 55 House rent allowance | 22,380 |
| | | | | | | Total of Vr no 126 - EST: | 2,72,207 |
| | 127 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 5,92,300 |
| | | | | | | 03 Dearness Allowance | 1,83,613 |
| | | | | | | 06 Other Allowances | 10,940 |
| | | | | | | 55 House rent allowance | 45,420 |
| | | | | | | Total of Vr no 127 - EST: | 8,32,273 |
| | 128 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 11,54,500 |
| | | | | | | 03 Dearness Allowance | 3,57,895 |
| | | | | | | 06 Other Allowances | 26,380 |
| | | | | | | 55 House rent allowance | 80,960 |
| | | | | | | Total of Vr no 128 - EST: | 16,19,735 |
| | 16 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 5,200 |
| | | | | | | 55 House rent allowance | 22,380 |
| | | | | | | Total of Vr no 16 - EST: | 2,73,467 |
| | 17 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 7,07,000 |
| | | | | | | 03 Dearness Allowance | 2,19,170 |
| | | | | | | 06 Other Allowances | 13,070 |
| | | | | | | 55 House rent allowance | 54,380 |
| | | | | | | Total of Vr no 17 - EST: | 9,93,620 |
| | 18 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 12,26,800 |
| | | | | | | 03 Dearness Allowance | 3,80,308 |
| | | | | | | 06 Other Allowances | 28,510 |
| | | | | | | 55 House rent allowance | 88,100 |
| | | | | | | Total of Vr no 18 - EST: | 17,23,718 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 003 Training |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 003 Training |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004654 | 13 - EST | First | Voted | No Objection | 207000003 04 00 | 01 Pay | 9,33,632 |
| | | | | | | 03 Dearness Allowance | 2,90,966 |
| | | | | | | 06 Other Allowances | 5,290 |
| | | | | | | 55 House rent allowance | 77,280 |
| | | | | | | Total of Vr no 13 - EST: | 13,07,168 |
| | 14 - EST | First | Voted | No Objection | 207000003 04 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 7,996 |
| | | | | | | 55 House rent allowance | 28,660 |
| | | | | | | Total of Vr no 14 - EST: | 4,88,868 |
| | 66 - MIS | Second | Voted | No Objection | 207000003 04 00 | 13 Expenditure on Telephone | 6,500 |
| | | | | | | Total of Vr no 66 - MIS: | 6,500 |
| | 98 - EST | Second | Voted | No Objection | 207000003 04 00 | 01 Pay | 9,39,600 |
| | | | | | | 03 Dearness Allowance | 2,90,966 |
| | | | | | | 06 Other Allowances | 5,290 |
| | | | | | | 55 House rent allowance | 77,280 |
| | | | | | | Total of Vr no 98 - EST: | 13,13,136 |
| | 99 - EST | Second | Voted | No Objection | 207000003 04 00 | 01 Pay | 3,45,200 |
| | | | | | | 03 Dearness Allowance | 1,07,012 |
| | | | | | | 06 Other Allowances | 7,996 |
| | | | | | | 55 House rent allowance | 28,660 |
| | | | | | | Total of Vr no 99 - EST: | 4,88,868 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 1 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 9,60,100 |
| | | | | | | 03 Dearness Allowance | 2,97,631 |
| | | | | | | 06 Other Allowances | 16,940 |
| | | | | | | 55 House rent allowance | 73,740 |
| | | | | | | Total of Vr no 1 - EST: | 13,48,411 |
| | 2 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 17,09,748 |
| | | | | | | 03 Dearness Allowance | 5,30,022 |
| | | | | | | 06 Other Allowances | 39,584 |
| | | | | | | 55 House rent allowance | 1,58,749 |
| | | | | | | Total of Vr no 2 - EST: | 24,38,103 |
| | 21 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 48,486 |
| | | | | | | Total of Vr no 21 - MIS: | 48,486 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004569 | 22 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 11,676 |
| | | | | | | Total of Vr no 22 - MIS: | 11,676 |
| | 23 - MIS | Second | Voted | No Objection | 225100090 03 00 | 08 Office Expenditure | 1,600 |
| | | | | | | Total of Vr no 23 - MIS: | 1,600 |
| | 3 - MIS | First | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 59,409 |
| | | | | | | Total of Vr no 3 - MIS: | 59,409 |
| | 32 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 2,12,316 |
| | | | | | | Total of Vr no 32 - MIS: | 2,12,316 |
| | 38 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 15,99,500 |
| | | | | | | 03 Dearness Allowance | 4,95,845 |
| | | | | | | 06 Other Allowances | 37,320 |
| | | | | | | 55 House rent allowance | 1,51,860 |
| | | | | | | Total of Vr no 38 - EST: | 22,84,525 |
| | 4 - MIS | First | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 24,466 |
| | | | | | | Total of Vr no 4 - MIS: | 24,466 |
| | 40 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 8,79,200 |
| | | | | | | 03 Dearness Allowance | 2,72,552 |
| | | | | | | 06 Other Allowances | 15,640 |
| | | | | | | 55 House rent allowance | 66,180 |
| | | | | | | Total of Vr no 40 - EST: | 12,33,572 |
| | 5 - MIS | First | Voted | No Objection | 225100090 03 00 | 08 Office Expenditure | 1,610 |
| | | | | | | Total of Vr no 5 - MIS: | 1,610 |
| | 7 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 3,969 |
| | | | | | | Total of Vr no 7 - MIS: | 3,969 |
| | 8 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 8,333 |
| | | | | | | Total of Vr no 8 - MIS: | 8,333 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004646 | 26 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 1,79,600 |
| | | | | | | 03 Dearness Allowance | 55,676 |
| | | | | | | 06 Other Allowances | 4,260 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 26 - EST: | 2,51,436 |
| | 42 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 1,79,600 |
| | | | | | | 03 Dearness Allowance | 55,676 |
| | | | | | | 06 Other Allowances | 4,260 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 42 - EST: | 2,51,436 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004647 | 12 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 33,92,100 |
| | | | | | | 03 Dearness Allowance | 10,51,551 |
| | | | | | | 06 Other Allowances | 63,020 |
| | | | | | | 55 House rent allowance | 2,34,820 |
| | | | | | | Total of Vr no 12 - EST: | 47,41,491 |
| | 13 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 36,42,200 |
| | | | | | | 03 Dearness Allowance | 11,29,082 |
| | | | | | | 06 Other Allowances | 82,350 |
| | | | | | | 55 House rent allowance | 2,53,280 |
| | | | | | | Total of Vr no 13 - EST: | 51,06,912 |
| | 16 - MIS | Second | Voted | No Objection | 225100090 03 00 | 08 Office Expenditure | 1,120 |
| | | | | | | Total of Vr no 16 - MIS: | 1,120 |
| | 43 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 79,022 |
| | | | | | | Total of Vr no 43 - MIS: | 79,022 |
| | 44 - MIS | Second | Voted | No Objection | 225100090 03 00 | 13 Expenditure on Telephone | 16,771 |
| | | | | | | Total of Vr no 44 - MIS: | 16,771 |
| | 45 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 33,55,653 |
| | | | | | | 03 Dearness Allowance | 10,40,253 |
| | | | | | | 06 Other Allowances | 63,020 |
| | | | | | | 55 House rent allowance | 2,35,522 |
| | | | | | | Total of Vr no 45 - EST: | 46,94,448 |
| | 46 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 35,50,100 |
| | | | | | | 03 Dearness Allowance | 11,00,531 |
| | | | | | | 06 Other Allowances | 79,220 |
| | | | | | | 55 House rent allowance | 2,34,220 |
| | | | | | | Total of Vr no 46 - EST: | 49,64,071 |
| | 62 - EST | Second | Voted | No Objection | 225100090 03 00 | 06 Other Allowances | 6,750 |
| | | | | | | Total of Vr no 62 - EST: | 6,750 |
| | 63 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 1,38,515 |
| | | | | | | 03 Dearness Allowance | 34,604 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 7,158 |
| | | | | | | Total of Vr no 63 - EST: | 1,81,577 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004650 | 14 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 5,38,300 |
| | | | | | | 03 Dearness Allowance | 1,66,873 |
| | | | | | | 06 Other Allowances | 8,936 |
| | | | | | | 55 House rent allowance | 44,183 |
| | | | | | | Total of Vr no 14 - EST: | 7,58,292 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004650 | 43 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 5,38,300 |
| | | | | | | 03 Dearness Allowance | 1,66,873 |
| | | | | | | 06 Other Allowances | 8,936 |
| | | | | | | 55 House rent allowance | 44,183 |
| | | | | | | Total of Vr no 43 - EST: | 7,58,292 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004651 | 18 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 8,22,281 |
| | | | | | | 03 Dearness Allowance | 2,59,307 |
| | | | | | | 06 Other Allowances | 12,480 |
| | | | | | | 55 House rent allowance | 67,550 |
| | | | | | | Total of Vr no 18 - EST: | 11,61,618 |
| | 61 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 8,61,600 |
| | | | | | | 03 Dearness Allowance | 2,67,096 |
| | | | | | | 06 Other Allowances | 12,800 |
| | | | | | | 55 House rent allowance | 69,440 |
| | | | | | | Total of Vr no 61 - EST: | 12,10,936 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004652 | 11 - TA | Second | Voted | No Objection | 225100090 03 00 | 04 Travelling Allowance | 4,290 |
| | | | | | | Total of Vr no 11 - TA: | 4,290 |
| | 12 - MIS | Second | Voted | No Objection | 225100090 03 00 | 13 Expenditure on Telephone | 1,845 |
| | | | | | | Total of Vr no 12 - MIS: | 1,845 |
| | 13 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 19,701 |
| | | | | | | Total of Vr no 13 - MIS: | 19,701 |
| | 14 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 29,540 |
| | | | | | | Total of Vr no 14 - MIS: | 29,540 |
| | 20 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 8,087 |
| | | | | | | Total of Vr no 20 - MIS: | 8,087 |
| | 33 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 1,65,434 |
| | | | | | | 03 Dearness Allowance | 51,285 |
| | | | | | | 06 Other Allowances | 33,429 |
| | | | | | | Total of Vr no 33 - EST: | 2,50,148 |
| | 55 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 29,96,100 |
| | | | | | | 03 Dearness Allowance | 9,28,791 |
| | | | | | | 06 Other Allowances | 66,210 |
| | | | | | | 55 House rent allowance | 2,22,060 |
| | | | | | | Total of Vr no 55 - EST: | 42,13,161 |
| | 56 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 34,38,100 |
| | | | | | | 03 Dearness Allowance | 10,68,911 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004652 | 56 - EST | Second | Voted | No Objection | 225100090 03 00 | 06 Other Allowances | 71,680 |
| | | | | | | 55 House rent allowance | 2,62,720 |
| | | | | | | Total of Vr no 56 - EST: | 48,41,411 |
| | 6 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 29,63,721 |
| | | | | | | 03 Dearness Allowance | 9,26,373 |
| | | | | | | 06 Other Allowances | 64,950 |
| | | | | | | 55 House rent allowance | 2,27,480 |
| | | | | | | Total of Vr no 6 - EST: | 41,82,524 |
| | 7 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 38,40,901 |
| | | | | | | 03 Dearness Allowance | 12,03,854 |
| | | | | | | 06 Other Allowances | 84,030 |
| | | | | | | 55 House rent allowance | 3,09,520 |
| | | | | | | Total of Vr no 7 - EST: | 54,38,305 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004655 | 24 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 17,30,000 |
| | | | | | | 03 Dearness Allowance | 5,36,300 |
| | | | | | | 06 Other Allowances | 39,980 |
| | | | | | | 55 House rent allowance | 1,49,960 |
| | | | | | | Total of Vr no 24 - EST: | 24,56,240 |
| | 25 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 12,46,700 |
| | | | | | | 03 Dearness Allowance | 3,89,577 |
| | | | | | | 06 Other Allowances | 23,860 |
| | | | | | | 55 House rent allowance | 85,360 |
| | | | | | | Total of Vr no 25 - EST: | 17,45,497 |
| | 28 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 19,416 |
| | | | | | | Total of Vr no 28 - MIS: | 19,416 |
| | 30 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 21,764 |
| | | | | | | 03 Dearness Allowance | 6,747 |
| | | | | | | 06 Other Allowances | 557 |
| | | | | | | 55 House rent allowance | 2,478 |
| | | | | | | Total of Vr no 30 - EST: | 31,546 |
| | 42 - MIS | Second | Voted | No Objection | 225100090 03 00 | 13 Expenditure on Telephone | 2,912 |
| | | | | | | Total of Vr no 42 - MIS: | 2,912 |
| | 59 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 16,33,300 |
| | | | | | | 03 Dearness Allowance | 5,06,323 |
| | | | | | | 06 Other Allowances | 38,640 |
| | | | | | | 55 House rent allowance | 1,44,440 |
| | | | | | | Total of Vr no 59 - EST: | 23,22,703 |
| | 60 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 11,88,100 |
| | | | | | | 03 Dearness Allowance | 3,71,411 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004655 | 60 - EST | Second | Voted | No Objection | 225100090 03 00 | 06 Other Allowances | 22,560 |
| | | | | | | 55 House rent allowance | 79,740 |
| | | | | | | Total of Vr no 60 - EST: | 16,61,811 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004665 | 1 - MIS | First | Voted | No Objection | 225100090 03 00 | 08 Office Expenditure | 960 |
| | | | | | | Total of Vr no 1 - MIS: | 960 |
| | 19 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 6,637 |
| | | | | | | Total of Vr no 19 - MIS: | 6,637 |
| | 2 - MIS | First | Voted | No Objection | 225100090 03 00 | 04 Travelling Allowance | 2,183 |
| | | | | | | Total of Vr no 2 - MIS: | 2,183 |
| | 21 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 23,57,300 |
| | | | | | | 03 Dearness Allowance | 7,32,003 |
| | | | | | | 06 Other Allowances | 51,650 |
| | | | | | | 55 House rent allowance | 1,71,701 |
| | | | | | | Total of Vr no 21 - EST: | 33,12,654 |
| | 22 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 20,81,600 |
| | | | | | | 03 Dearness Allowance | 6,46,536 |
| | | | | | | 06 Other Allowances | 41,110 |
| | | | | | | 55 House rent allowance | 1,32,920 |
| | | | | | | Total of Vr no 22 - EST: | 29,02,166 |
| | 24 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 16,433 |
| | | | | | | Total of Vr no 24 - MIS: | 16,433 |
| | 25 - MIS | Second | Voted | No Objection | 225100090 03 00 | 13 Expenditure on Telephone | 3,177 |
| | | | | | | Total of Vr no 25 - MIS: | 3,177 |
| | 26 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 71,411 |
| | | | | | | Total of Vr no 26 - MIS: | 71,411 |
| | 31 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 27,548 |
| | | | | | | Total of Vr no 31 - MIS: | 27,548 |
| | 33 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 6,115 |
| | | | | | | Total of Vr no 33 - MIS: | 6,115 |
| | 34 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 8,315 |
| | | | | | | Total of Vr no 34 - MIS: | 8,315 |
| | 35 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 30,500 |
| | | | | | | Total of Vr no 35 - MIS: | 30,500 |
| | 39 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 21,64,900 |
| | | | | | | 03 Dearness Allowance | 6,72,359 |
| | | | | | | 06 Other Allowances | 42,390 |
| | | | | | | 55 House rent allowance | 1,47,536 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004665 | 39 - EST | | | | | Total of Vr no 39 - EST: | 30,27,185 |
| | 41 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 23,00,400 |
| | | | | | | 03 Dearness Allowance | 7,14,364 |
| | | | | | | 06 Other Allowances | 50,350 |
| | | | | | | 55 House rent allowance | 1,77,321 |
| | | | | | | Total of Vr no 41 - EST: | 32,42,435 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004669 | 10 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 12,10,800 |
| | | | | | | 03 Dearness Allowance | 3,75,348 |
| | | | | | | 06 Other Allowances | 26,260 |
| | | | | | | 55 House rent allowance | 1,08,020 |
| | | | | | | Total of Vr no 10 - EST: | 17,20,428 |
| | 11 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 18,08,700 |
| | | | | | | 03 Dearness Allowance | 5,60,697 |
| | | | | | | 06 Other Allowances | 33,590 |
| | | | | | | 55 House rent allowance | 98,100 |
| | | | | | | Total of Vr no 11 - EST: | 25,01,087 |
| | 17 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 34,339 |
| | | | | | | Total of Vr no 17 - MIS: | 34,339 |
| | 18 - MIS | Second | Voted | No Objection | 225100090 03 00 | 13 Expenditure on Telephone | 1,185 |
| | | | | | | Total of Vr no 18 - MIS: | 1,185 |
| | 31 - EST | Second | Voted | No Objection | 225100090 03 00 | 06 Other Allowances | 11,250 |
| | | | | | | Total of Vr no 31 - EST: | 11,250 |
| | 32 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 28,355 |
| | | | | | | 03 Dearness Allowance | 8,790 |
| | | | | | | Total of Vr no 32 - EST: | 37,145 |
| | 36 - MIS | Second | Voted | No Objection | 225100090 03 00 | 08 Office Expenditure | 2,795 |
| | | | | | | Total of Vr no 36 - MIS: | 2,795 |
| | 47 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 5,86,100 |
| | | | | | | 03 Dearness Allowance | 1,81,691 |
| | | | | | | 06 Other Allowances | 10,720 |
| | | | | | | 55 House rent allowance | 35,320 |
| | | | | | | Total of Vr no 47 - EST: | 8,13,831 |
| | 48 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 11,07,700 |
| | | | | | | 03 Dearness Allowance | 3,43,387 |
| | | | | | | 06 Other Allowances | 24,290 |
| | | | | | | 55 House rent allowance | 96,880 |
| | | | | | | Total of Vr no 48 - EST: | 15,72,257 |
| | 49 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 17,81,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004669 | 49 - EST | Second | Voted | No Objection | 225100090 03 00 | 03 Dearness Allowance | 5,52,265 |
| | | | | | | 06 Other Allowances | 33,610 |
| | | | | | | 55 House rent allowance | 1,05,406 |
| | | | | | | Total of Vr no 49 - EST: | 24,72,781 |
| | 50 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 23,73,700 |
| | | | | | | 03 Dearness Allowance | 7,35,847 |
| | | | | | | 06 Other Allowances | 53,970 |
| | | | | | | 55 House rent allowance | 1,85,400 |
| | | | | | | Total of Vr no 50 - EST: | 33,48,917 |
| | 8 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 23,88,339 |
| | | | | | | 03 Dearness Allowance | 7,40,385 |
| | | | | | | 06 Other Allowances | 55,270 |
| | | | | | | 55 House rent allowance | 1,91,020 |
| | | | | | | Total of Vr no 8 - EST: | 33,75,014 |
| | 9 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 5,86,100 |
| | | | | | | 03 Dearness Allowance | 1,81,691 |
| | | | | | | 06 Other Allowances | 10,720 |
| | | | | | | 55 House rent allowance | 35,320 |
| | | | | | | Total of Vr no 9 - EST: | 8,13,831 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004671 | 10 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 30,824 |
| | | | | | | Total of Vr no 10 - MIS: | 30,824 |
| | 27 - MIS | Second | Voted | No Objection | 225100090 03 00 | 16 Payment for Commercial and Special Services | 55,000 |
| | | | | | | Total of Vr no 27 - MIS: | 55,000 |
| | 3 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 11,79,900 |
| | | | | | | 03 Dearness Allowance | 3,65,769 |
| | | | | | | 06 Other Allowances | 20,950 |
| | | | | | | 55 House rent allowance | 83,080 |
| | | | | | | Total of Vr no 3 - EST: | 16,49,699 |
| | 30 - MIS | Second | Voted | No Objection | 225100090 03 00 | 49 Medical Expenses | 92,118 |
| | | | | | | Total of Vr no 30 - MIS: | 92,118 |
| | 4 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 23,52,510 |
| | | | | | | 03 Dearness Allowance | 7,30,949 |
| | | | | | | 06 Other Allowances | 53,130 |
| | | | | | | 55 House rent allowance | 1,54,180 |
| | | | | | | Total of Vr no 4 - EST: | 32,90,769 |
| | 5 - EST | First | Voted | No Objection | 225100090 03 00 | 01 Pay | 3,33,200 |
| | | | | | | 03 Dearness Allowance | 1,03,292 |
| | | | | | | 06 Other Allowances | 9,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2251 | Secretariat - Social Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004671 | 5 - EST | First | Voted | No Objection | 225100090 03 00 | 55 House rent allowance | 39,340 |
| | | | | | | Total of Vr no 5 - EST: | 4,84,932 |
| | 52 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 11,05,600 |
| | | | | | | 03 Dearness Allowance | 3,42,736 |
| | | | | | | 06 Other Allowances | 19,650 |
| | | | | | | 55 House rent allowance | 77,460 |
| | | | | | | Total of Vr no 52 - EST: | 15,45,446 |
| | 53 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 24,49,110 |
| | | | | | | 03 Dearness Allowance | 7,60,895 |
| | | | | | | 06 Other Allowances | 55,100 |
| | | | | | | 55 House rent allowance | 1,65,320 |
| | | | | | | Total of Vr no 53 - EST: | 34,30,425 |
| | 54 - EST | Second | Voted | No Objection | 225100090 03 00 | 01 Pay | 2,85,600 |
| | | | | | | 03 Dearness Allowance | 88,536 |
| | | | | | | 06 Other Allowances | 7,800 |
| | | | | | | 55 House rent allowance | 33,720 |
| | | | | | | Total of Vr no 54 - EST: | 4,15,656 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004646 | 13 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 13,66,700 |
| | | | | | | 03 Dearness Allowance | 4,23,677 |
| | | | | | | 06 Other Allowances | 25,850 |
| | | | | | | 55 House rent allowance | 87,660 |
| | | | | | | Total of Vr no 13 - EST: | 19,03,887 |
| | 14 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 36,12,370 |
| | | | | | | 03 Dearness Allowance | 11,19,751 |
| | | | | | | 06 Other Allowances | 80,920 |
| | | | | | | 55 House rent allowance | 2,89,583 |
| | | | | | | Total of Vr no 14 - EST: | 51,02,624 |
| | 39 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 13,66,700 |
| | | | | | | 03 Dearness Allowance | 4,23,677 |
| | | | | | | 06 Other Allowances | 25,850 |
| | | | | | | 55 House rent allowance | 87,660 |
| | | | | | | Total of Vr no 39 - EST: | 19,03,887 |
| | 40 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 33,49,570 |
| | | | | | | 03 Dearness Allowance | 10,38,283 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004646 | 40 - EST | Second | Voted | No Objection | 345100090 03 00 | 06 Other Allowances | 76,310 |
| | | | | | | 55 House rent allowance | 2,72,120 |
| | | | | | | Total of Vr no 40 - EST: | 47,36,283 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004648 | 1 - MIS | First | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 31,906 |
| | | | | | | Total of Vr no 1 - MIS: | 31,906 |
| | 16 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 1,355 |
| | | | | | | Total of Vr no 16 - MIS: | 1,355 |
| | 17 - MIS | Second | Voted | No Objection | 345100090 03 00 | 13 Expenditure on Telephone | 1,178 |
| | | | | | | Total of Vr no 17 - MIS: | 1,178 |
| | 2 - MIS | First | Voted | No Objection | 345100090 03 00 | 13 Expenditure on Telephone | 8,603 |
| | | | | | | Total of Vr no 2 - MIS: | 8,603 |
| | 44 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 4,51,200 |
| | | | | | | 03 Dearness Allowance | 1,39,872 |
| | | | | | | 06 Other Allowances | 11,950 |
| | | | | | | 55 House rent allowance | 53,420 |
| | 45 - EST | Second | Voted | No Objection | 345100090 03 00 | Total of Vr no 44 - EST: | 6,56,442 |
| | | | | | | 01 Pay | 20,42,200 |
| | | | | | | 03 Dearness Allowance | 6,33,082 |
| | | | | | | 06 Other Allowances | 39,870 |
| | | | | | | 55 House rent allowance | 1,34,920 |
| | 46 - EST | Second | Voted | No Objection | 345100090 03 00 | Total of Vr no 45 - EST: | 28,50,072 |
| | | | | | | 01 Pay | 22,89,900 |
| | | | | | | 03 Dearness Allowance | 7,11,419 |
| | | | | | | 06 Other Allowances | 50,000 |
| | | | | | | 55 House rent allowance | 1,55,940 |
| | 6 - MIS | Second | Voted | No Objection | 345100090 03 00 | Total of Vr no 46 - EST: | 32,07,259 |
| | | | | | | 13 Expenditure on Telephone | 1,178 |
| | 7 - EST | First | Voted | No Objection | 345100090 03 00 | Total of Vr no 6 - MIS: | 1,178 |
| | | | | | | 01 Pay | 20,42,200 |
| | | | | | | 03 Dearness Allowance | 6,33,082 |
| | | | | | | 06 Other Allowances | 39,870 |
| | | | | | | 55 House rent allowance | 1,34,920 |
| | 7 - MIS | Second | Voted | No Objection | 345100090 03 00 | Total of Vr no 7 - EST: | 28,50,072 |
| | | | | | | 08 Office Expenditure | 3,508 |
| | 8 - EST | First | Voted | No Objection | 345100090 03 00 | Total of Vr no 7 - MIS: | 3,508 |
| | | | | | | 01 Pay | 4,51,200 |
| | | | | | | 03 Dearness Allowance | 1,39,872 |
| | | | | | | 06 Other Allowances | 11,950 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004648 | 8 - EST | First | Voted | No Objection | 345100090 03 00 | 55 House rent allowance | 59,040 |
| | | | | | | Total of Vr no 8 - EST: | 6,62,062 |
| | 9 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 24,12,820 |
| | | | | | | 03 Dearness Allowance | 7,56,493 |
| | | | | | | 06 Other Allowances | 52,010 |
| | | | | | | 55 House rent allowance | 1,60,000 |
| | | | | | | Total of Vr no 9 - EST: | 33,81,323 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004651 | 10 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 12,61,400 |
| | | | | | | 03 Dearness Allowance | 3,91,034 |
| | | | | | | 06 Other Allowances | 19,200 |
| | | | | | | 55 House rent allowance | 98,280 |
| | | | | | | Total of Vr no 10 - EST: | 17,69,914 |
| | 50 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 12,61,400 |
| | | | | | | 03 Dearness Allowance | 3,91,034 |
| | | | | | | 06 Other Allowances | 19,200 |
| | | | | | | 55 House rent allowance | 98,280 |
| | | | | | | Total of Vr no 50 - EST: | 17,69,914 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004655 | 11 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,24,664 |
| | 12 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 1,07,400 |
| | | | | | | 03 Dearness Allowance | 33,294 |
| | | | | | | 06 Other Allowances | 1,970 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 12 - EST: | 1,53,804 |
| | 28 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 06 Other Allowances | 670 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 28 - EST: | 72,345 |
| | 47 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 30,800 |
| | | | | | | 03 Dearness Allowance | 9,548 |
| | | | | | | 06 Other Allowances | 447 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 47 - EST: | 44,475 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004655 | 48 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 1,07,400 |
| | | | | | | 03 Dearness Allowance | 33,294 |
| | | | | | | 06 Other Allowances | 1,970 |
| | | | | | | 55 House rent allowance | 11,140 |
| | | | | | | Total of Vr no 48 - EST: | 1,53,804 |
| | 49 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 49 - EST: | 1,24,664 |
| | 5 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 13,700 |
| | | | | | | Total of Vr no 5 - MIS: | 13,700 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004658 | 10 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 69,230 |
| | | | | | | Total of Vr no 10 - MIS: | 69,230 |
| | 17 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 44,62,600 |
| | | | | | | 03 Dearness Allowance | 13,83,406 |
| | | | | | | 06 Other Allowances | 1,01,840 |
| | | | | | | 55 House rent allowance | 3,66,740 |
| | | | | | | Total of Vr no 17 - EST: | 63,14,586 |
| | 19 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 38,32,800 |
| | | | | | | 03 Dearness Allowance | 11,88,168 |
| | | | | | | 06 Other Allowances | 68,980 |
| | | | | | | 55 House rent allowance | 2,76,120 |
| | | | | | | Total of Vr no 19 - EST: | 53,66,068 |
| | 30 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 4,220 |
| | | | | | | Total of Vr no 30 - EST: | 57,144 |
| | 36 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 42,29,900 |
| | | | | | | 03 Dearness Allowance | 13,11,269 |
| | | | | | | 06 Other Allowances | 98,490 |
| | | | | | | 55 House rent allowance | 3,37,300 |
| | | | | | | Total of Vr no 36 - EST: | 59,76,959 |
| | 37 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 35,68,700 |
| | | | | | | 03 Dearness Allowance | 11,06,297 |
| | | | | | | 06 Other Allowances | 64,270 |
| | | | | | | 55 House rent allowance | 2,62,940 |
| | | | | | | Total of Vr no 37 - EST: | 50,02,207 |
| | 38 - EST | Second | Voted | No Objection | 345100090 03 00 | 06 Other Allowances | 54,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004658 | 38 - EST | | | | | Total of Vr no 38 - EST: | 54,000 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004662 | 1 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 4,28,400 |
| | | | | | | 03 Dearness Allowance | 1,32,804 |
| | | | | | | 06 Other Allowances | 11,700 |
| | | | | | | 55 House rent allowance | 50,580 |
| | | | | | | Total of Vr no 1 - EST: | 6,23,484 |
| | 13 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 3,04,158 |
| | | | | | | Total of Vr no 13 - MIS: | 3,04,158 |
| | 14 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 14,246 |
| | | | | | | Total of Vr no 14 - MIS: | 14,246 |
| | 2 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 31,31,900 |
| | | | | | | 03 Dearness Allowance | 9,70,889 |
| | | | | | | 06 Other Allowances | 58,270 |
| | | | | | | 55 House rent allowance | 2,33,560 |
| | | | | | | Total of Vr no 2 - EST: | 43,94,619 |
| | 29 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 99,168 |
| | | | | | | 03 Dearness Allowance | 30,742 |
| | | | | | | 55 House rent allowance | 9,267 |
| | | | | | | Total of Vr no 29 - EST: | 1,39,177 |
| | 3 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 35,32,500 |
| | | | | | | 03 Dearness Allowance | 10,95,075 |
| | | | | | | 06 Other Allowances | 77,460 |
| | | | | | | 55 House rent allowance | 2,91,600 |
| | | | | | | Total of Vr no 3 - EST: | 49,96,635 |
| | 31 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 36,18,100 |
| | | | | | | 03 Dearness Allowance | 11,21,611 |
| | | | | | | 06 Other Allowances | 83,393 |
| | | | | | | 55 House rent allowance | 3,20,100 |
| | | | | | | Total of Vr no 31 - EST: | 51,43,204 |
| | 32 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 31,31,900 |
| | | | | | | 03 Dearness Allowance | 9,70,889 |
| | | | | | | 06 Other Allowances | 58,270 |
| | | | | | | 55 House rent allowance | 2,33,560 |
| | | | | | | Total of Vr no 32 - EST: | 43,94,619 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004666 | 15 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 8,958 |
| | | | | | | Total of Vr no 15 - MIS: | 8,958 |
| | 18 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 5,18,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004666 | 18 - EST | First | Voted | No Objection | 345100090 03 00 | 03 Dearness Allowance | 1,60,580 |
| | | | | | | 06 Other Allowances | 11,780 |
| | | | | | | 55 House rent allowance | 61,420 |
| | | | | | | Total of Vr no 18 - EST: | 7,51,780 |
| | 20 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 31,79,100 |
| | | | | | | 03 Dearness Allowance | 9,85,521 |
| | | | | | | 06 Other Allowances | 58,220 |
| | | | | | | 55 House rent allowance | 2,49,629 |
| | | | | | | Total of Vr no 20 - EST: | 44,72,470 |
| | 21 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 31,53,990 |
| | | | | | | 03 Dearness Allowance | 9,78,608 |
| | | | | | | 06 Other Allowances | 73,010 |
| | | | | | | 55 House rent allowance | 2,32,840 |
| | | | | | | Total of Vr no 21 - EST: | 44,38,448 |
| | 33 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 29,78,600 |
| | | | | | | 03 Dearness Allowance | 9,23,366 |
| | | | | | | 06 Other Allowances | 54,340 |
| | | | | | | 55 House rent allowance | 2,36,449 |
| | | | | | | Total of Vr no 33 - EST: | 41,92,755 |
| | 34 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 31,89,290 |
| | | | | | | 03 Dearness Allowance | 9,89,551 |
| | | | | | | 06 Other Allowances | 74,310 |
| | | | | | | 55 House rent allowance | 2,38,460 |
| | | | | | | Total of Vr no 34 - EST: | 44,91,611 |
| | 35 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 3,30,400 |
| | | | | | | 03 Dearness Allowance | 1,02,424 |
| | | | | | | 06 Other Allowances | 7,840 |
| | | | | | | 55 House rent allowance | 39,140 |
| | | | | | | Total of Vr no 35 - EST: | 4,79,804 |
| | 9 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 2,13,841 |
| | | | | | | Total of Vr no 9 - MIS: | 2,13,841 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004667 | 12 - MIS | Second | Voted | No Objection | 345100090 03 00 | 08 Office Expenditure | 12,876 |
| | | | | | | Total of Vr no 12 - MIS: | 12,876 |
| | 26 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 8,08,764 |
| | | | | | | 03 Dearness Allowance | 2,52,123 |
| | | | | | | 06 Other Allowances | 13,790 |
| | | | | | | 55 House rent allowance | 71,720 |
| | | | | | | Total of Vr no 26 - EST: | 11,46,397 |
| | 27 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 9,20,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004667 | 27 - EST | First | Voted | No Objection | 345100090 03 00 | 03 Dearness Allowance | 2,85,448 |
| | | | | | | 06 Other Allowances | 23,730 |
| | | | | | | 55 House rent allowance | 87,820 |
| | | | | | | Total of Vr no 27 - EST: | 13,17,798 |
| | 4 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 29,733 |
| | | | | | | Total of Vr no 4 - MIS: | 29,733 |
| | 51 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 9,20,800 |
| | | | | | | 03 Dearness Allowance | 2,85,448 |
| | | | | | | 06 Other Allowances | 23,730 |
| | | | | | | 55 House rent allowance | 87,820 |
| | | | | | | Total of Vr no 51 - EST: | 13,17,798 |
| | 52 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 7,27,500 |
| | | | | | | 03 Dearness Allowance | 2,25,525 |
| | | | | | | 06 Other Allowances | 12,490 |
| | | | | | | 55 House rent allowance | 64,160 |
| | | | | | | Total of Vr no 52 - EST: | 10,29,675 |
| | 8 - MIS | Second | Voted | No Objection | 345100090 03 00 | 49 Medical Expenses | 3,333 |
| | | | | | | Total of Vr no 8 - MIS: | 3,333 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004685 | 4 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 5,55,500 |
| | | | | | | 03 Dearness Allowance | 1,72,205 |
| | | | | | | 06 Other Allowances | 10,310 |
| | | | | | | 55 House rent allowance | 32,200 |
| | | | | | | Total of Vr no 4 - EST: | 7,70,215 |
| | 41 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 41 - EST: | 1,38,552 |
| | 42 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 5,55,500 |
| | | | | | | 03 Dearness Allowance | 1,72,205 |
| | | | | | | 06 Other Allowances | 10,310 |
| | | | | | | 55 House rent allowance | 38,248 |
| | | | | | | Total of Vr no 42 - EST: | 7,76,263 |
| | 43 - EST | Second | Voted | No Objection | 345100090 03 00 | 01 Pay | 4,84,600 |
| | | | | | | 03 Dearness Allowance | 1,50,226 |
| | | | | | | 06 Other Allowances | 11,420 |
| | | | | | | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 43 - EST: | 6,68,346 |
| | 5 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 95,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3451 | Secretariat -Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004685 | 5 - EST | First | Voted | No Objection | 345100090 03 00 | 03 Dearness Allowance | 29,512 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 11,240 |
| | | | | | | Total of Vr no 5 - EST: | 1,38,552 |
| | 6 - EST | First | Voted | No Objection | 345100090 03 00 | 01 Pay | 5,90,500 |
| | | | | | | 03 Dearness Allowance | 1,83,055 |
| | | | | | | 06 Other Allowances | 14,390 |
| | | | | | | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 6 - EST: | 8,10,045 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,00,82,96,542** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63001021 | 14 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 3,106 |
| | | | | | | Total of Vr no 14 - MIS: | 3,106 |
| | 17 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 17 - EST: | 2,06,456 |
| | 6 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 6 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63001076 | 19 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,25,000 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 55 House rent allowance | 60,750 |
| | | | | | | Total of Vr no 19 - EST: | 3,55,500 |
| | 7 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,25,000 |
| | | | | | | 03 Dearness Allowance | 69,750 |
| | | | | | | 55 House rent allowance | 60,750 |
| | | | | | | Total of Vr no 7 - EST: | 3,55,500 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63001130 | 18 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 43,821 |
| | | | | | | Total of Vr no 18 - EST: | 2,56,434 |
| | 5 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 43,821 |
| | | | | | | Total of Vr no 5 - EST: | 2,56,434 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63001131 | 10 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 10 - EST: | 2,32,394 |
| | 13 - EST | Second | Voted | No Objection | 205200090 03 00 | 06 Other Allowances | 54,000 |
| | | | | | | Total of Vr no 13 - EST: | 54,000 |
| | 16 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 1,77,400 |
| | | | | | | 03 Dearness Allowance | 54,994 |
| | | | | | | Total of Vr no 16 - EST: | 2,32,394 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 78 Secretariat Administration Department

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004260 | 13 - MIS | Second | Voted | No Objection | 205200090 03 00 | 13 Expenditure on Telephone | 4,024 |
| | | | | | | Total of Vr no 13 - MIS: | 4,024 |
| | 20 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 3,40,800 |
| | | | | | | 03 Dearness Allowance | 1,05,648 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 52,839 |
| | | | | | | Total of Vr no 20 - EST: | 5,06,487 |
| | 21 - EST | Second | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,50,180 |
| | | | | | | 03 Dearness Allowance | 77,556 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 67,549 |
| | | | | | | Total of Vr no 21 - EST: | 4,00,985 |
| | 6 - MIS | Second | Voted | No Objection | 205200090 03 00 | 49 Medical Expenses | 34,254 |
| | | | | | | Total of Vr no 6 - MIS: | 34,254 |
| | 8 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 2,54,800 |
| | | | | | | 03 Dearness Allowance | 78,988 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 68,796 |
| | | | | | | Total of Vr no 8 - EST: | 4,08,284 |
| | 9 - EST | First | Voted | No Objection | 205200090 03 00 | 01 Pay | 3,40,800 |
| | | | | | | 03 Dearness Allowance | 1,05,648 |
| | | | | | | 06 Other Allowances | 7,200 |
| | | | | | | 55 House rent allowance | 52,839 |
| | | | | | | Total of Vr no 9 - EST: | 5,06,487 |
| | | | | | | **Total of PAO NEW DELHI TREASURY (63):** | **40,19,195** |
| | | | | | | **Grand Total:** | **1,27,49,57,939** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2013 | LUCKNOW-2 (60) | 6,79,49,019 | | 28,55,42,244 | | 35,34,91,263 | 0 | |
| | **Total of Mj Hd 2013:** | **6,79,49,019** | **0** | **28,55,42,244** | **0** | **35,34,91,263** | **0** | |
| 2052 | IRLA CHEQUE SECTION (97) | 13,16,63,911 | | 13,09,78,291 | | 26,26,42,202 | 0 | |
| | LUCKNOW-2 (60) | 21,21,87,409 | | 23,79,77,588 | | 45,01,64,997 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 19,65,555 | | 20,53,640 | | 40,19,195 | 0 | |
| | **Total of Mj Hd 2052:** | **34,58,16,875** | **0** | **37,10,09,519** | **0** | **71,68,26,394** | **0** | |
| 2070 | LUCKNOW-2 (60) | 17,96,036 | | 18,08,504 | | 36,04,540 | 0 | |
| | **Total of Mj Hd 2070:** | **17,96,036** | **0** | **18,08,504** | **0** | **36,04,540** | **0** | |
| 2251 | LUCKNOW-2 (60) | 4,97,68,037 | | 4,96,79,196 | | 9,94,47,233 | 0 | |
| | **Total of Mj Hd 2251:** | **4,97,68,037** | **0** | **4,96,79,196** | **0** | **9,94,47,233** | **0** | |
| 3451 | LUCKNOW-2 (60) | 5,16,02,301 | | 4,99,86,208 | | 10,15,88,509 | 0 | |
| | **Total of Mj Hd 3451:** | **5,16,02,301** | **0** | **4,99,86,208** | **0** | **10,15,88,509** | **0** | |
| | **Grand Total:** | **51,69,32,268** | **0** | **75,80,25,671** | **0** | **1,27,49,57,939** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** AGRA (08)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004687 | 18 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 18 - EST: | 1,71,768 |
| | 22 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 95,100 |
| | | | | | | 03 Dearness Allowance | 29,481 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 22 - EST: | 1,34,801 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004687 | 19 - EST | Second | Voted | No Objection | 223502101 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | Total of Vr no 19 - EST: | 46,243 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004687 | 20 - EST | Second | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,75,400 |
| | | | | | | 03 Dearness Allowance | 54,374 |
| | | | | | | 55 House rent allowance | 13,540 |
| | | | | | | Total of Vr no 20 - EST: | 2,43,314 |
| | 21 - EST | Second | Voted | No Objection | 223502101 14 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 21 - EST: | 87,002 |
| | | | | | | **Total of AGRA (08):** | **6,83,128** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 43,950 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,02,800 |
| | | | | | | 03 Dearness Allowance | 31,868 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,628 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004687 | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 89,491 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 89,700 |
| | | | | | | 03 Dearness Allowance | 27,807 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 4 - EST: | 1,25,527 |
| | | | | | | **Total of ALIGARH (06):** | **4,02,596** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 7 - EST: | 1,65,629 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004687 | 10 - MIS | Second | Voted | No Objection | 223502101 03 00 | 08 Office Expenditure | 7,500 |
| | | | | | | Total of Vr no 10 - MIS: | 7,500 |
| | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 13 - EST: | 77,299 |
| | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 57,433 |
| | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 57,433 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 77,299 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **4,75,334** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** AURAIYA (81)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 67,000 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 67,000 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004687 | 10 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | Total of Vr no 10 - EST: | 88,687 |
| | 11 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 11 - EST: | 44,430 |
| | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | Total of Vr no 8 - EST: | 88,687 |
| | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 33,000 |
| | | | | | | 03 Dearness Allowance | 10,230 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 44,430 |
| | | | | | | **Total of AURAIYA (81):** | **4,00,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 16 - EST: | 1,24,214 |
| | 17 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 17 - EST: | 1,11,009 |
| | 18 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 18 - EST: | 55,861 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 2 - MIS: | 12,606 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 55,861 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 78,700 |
| | | | | | | 03 Dearness Allowance | 24,397 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 8 - EST: | 1,07,567 |
| | 9 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 9 - EST: | 1,24,214 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004687 | 26 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004687 | 26 - EST | Second | Voted | No Objection | 223502101 03 00 | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 26 - EST: | 1,13,729 |
| | 27 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 27 - EST: | 67,000 |
| | 28 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 28 - EST: | 50,130 |
| | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 5 - EST: | 1,13,729 |
| | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 67,000 |
| | 6 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 19,761 |
| | | | | | | Total of Vr no 6 - MIS: | 19,761 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 50,130 |
| | | | | | | **Total of AZAMGARH (34):** | **11,05,552** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 55,861 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 42,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004687 | 11 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 82,100 |
| | | | | | | 03 Dearness Allowance | 25,451 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 11 - EST: | 1,10,361 |
| | | | | | | **Total of BADAUN (13):** | **2,41,233** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BAGPAT (83)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004702 | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 79,576 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 3 - MIS: | 12,606 |
| | 4 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 42,270 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 4,940 |
| | | | | | | Total of Vr no 4 - MIS: | 4,940 |
| | 5 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 5 - MIS: | 25,000 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004687 | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 57,433 |
| | | | | | | **Total of BAGPAT (83):** | **2,21,825** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,10,900 |
| | | | | | | 03 Dearness Allowance | 34,379 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,219 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 7 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,003 |
| | | | | | | 03 Dearness Allowance | 311 |
| | | | | | | Total of Vr no 7 - EST: | 1,314 |
| | 8 - EST | Second | Voted | No Objection | 222503001 03 00 | 03 Dearness Allowance | 19,911 |
| | | | | | | Total of Vr no 8 - EST: | 19,911 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,10,900 |
| | | | | | | 03 Dearness Allowance | 34,379 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 9 - EST: | 1,51,219 |
| | | | | | | **Total of BAHRAICH (51):** | **3,56,404** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 1 - MIS: | 25,000 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 55,861 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 11 - EST: | 97,261 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 12 - EST: | 1,53,122 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 13 - EST: | 1,04,912 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 10,000 |
| | | | | | | Total of Vr no 3 - MIS: | 10,000 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 10,000 |
| | | | | | | Total of Vr no 4 - MIS: | 10,000 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 79,200 |
| | | | | | | 03 Dearness Allowance | 24,552 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 9 - EST: | 1,04,912 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004687 | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004687 | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 20 - EST: | 64,376 |
| | 6 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 11,748 |
| | | | | | | Total of Vr no 6 - MIS: | 11,748 |
| | 9 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 64,376 |
| | | | | | | **Total of BALLIA (31):** | **7,34,309** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004702 | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 80,500 |
| | | | | | | 03 Dearness Allowance | 24,955 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,08,265 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 80,500 |
| | | | | | | 03 Dearness Allowance | 24,955 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 1,08,265 |
| | 6 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 6 - MIS: | 25,000 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,24,500 |
| | | | | | | 03 Dearness Allowance | 38,595 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 1 - EST: | 1,68,765 |
| | 10 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,24,500 |
| | | | | | | 03 Dearness Allowance | 38,595 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 10 - EST: | 1,68,765 |
| | | | | | | **Total of BALRAMPUR (79):** | **6,11,801** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** BANDA (26)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,677 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 2 - MIS: | 12,606 |
| | 22 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 22 - EST: | 1,20,677 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004687 | 16 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 16 - EST: | 49,154 |
| | 17 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 17 - EST: | 38,404 |
| | 8 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 8 - EST: | 49,154 |
| | 9 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 38,404 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004687 | 13 - EST | Second | Voted | No Objection | 223502101 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 13 - EST: | 48,003 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004687 | 6 - EST | Second | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 3,770 |
| | | | | | | Total of Vr no 6 - EST: | 2,77,130 |
| | 7 - EST | Second | Voted | No Objection | 223502101 14 00 | 01 Pay | 8,84,900 |
| | | | | | | 03 Dearness Allowance | 2,74,319 |
| | | | | | | 06 Other Allowances | 4,525 |
| | | | | | | 55 House rent allowance | 31,610 |
| | | | | | | Total of Vr no 7 - EST: | 11,95,354 |
| | | | | | | **Total of BANDA (26):** | **19,82,304** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004702 | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 52,717 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,940 |
| | | | | | | 03 Dearness Allowance | 52,677 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,600 |
| | | | | | | Total of Vr no 14 - EST: | 1,83,817 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 5 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 52,717 |
| | 6 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,940 |
| | | | | | | 03 Dearness Allowance | 52,677 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 6,600 |
| | | | | | | Total of Vr no 6 - EST: | 1,83,817 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004687 | 19 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 19 - EST: | 1,13,526 |
| | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 20 - EST: | 64,376 |
| | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 64,376 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004687 | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 9 - EST: | 1,13,526 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004687 | 10 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 66,210 |
| | | | | | | **Total of BARABANKY (54):** | **9,27,823** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 1 - EST: | 64,190 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 57,881 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | Total of Vr no 3 - EST: | 1,16,197 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004687 | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 3 - EST: | 37,204 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,05,000 |
| | | | | | | 03 Dearness Allowance | 32,550 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 4 - EST: | 1,39,950 |
| | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 5 - EST: | 62,356 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004687 | 1 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,58,600 |
| | | | | | | 03 Dearness Allowance | 49,166 |
| | | | | | | Total of Vr no 1 - EST: | 2,07,766 |
| | 2 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004687 | 2 - EST | First | Voted | No Objection | 223502101 14 00 | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,99,807 |
| | | | | | | **Total of BAREILLY (11):** | **9,18,092** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** BASTI (33)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,47,300 |
| | | | | | | 03 Dearness Allowance | 45,663 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 10 - EST: | 1,99,503 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 71,300 |
| | | | | | | 03 Dearness Allowance | 22,103 |
| | | | | | | Total of Vr no 11 - EST: | 93,403 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 71,300 |
| | | | | | | 03 Dearness Allowance | 22,103 |
| | | | | | | Total of Vr no 8 - EST: | 93,403 |
| | 9 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,47,300 |
| | | | | | | 03 Dearness Allowance | 45,663 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 9 - EST: | 1,99,503 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 64,376 |
| | 15 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 15 - EST: | 64,376 |
| | 16 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 74,000 |
| | | | | | | 03 Dearness Allowance | 22,940 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 16 - EST: | 1,00,720 |
| | 3 - MIS | Second | Voted | No Objection | 223502101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 30,000 |
| | | | | | | Total of Vr no 3 - MIS: | 30,000 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 71,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004687 | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 03 Dearness Allowance | 22,258 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 97,838 |
| | | | | | | **Total of BASTI (33):** | **9,75,863** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004702 | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | Total of Vr no 3 - EST: | 81,482 |
| | 5 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 5 - EST: | 88,470 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 68,965 |
| | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 14 - EST: | 67,000 |
| | | | | | | **Total of BIJNORE (12):** | **3,05,917** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 77,349 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004687 | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 13 - EST: | 65,166 |
| | 7 - MIS | Second | Voted | No Objection | 223502101 03 00 | 13 Expenditure on Telephone | 3,540 |
| | | | | | | Total of Vr no 7 - MIS: | 3,540 |
| | 9 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 9,547 |
| | | | | | | Total of Vr no 9 - MIS: | 9,547 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **1,55,602** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,500 |
| | | | | | | 03 Dearness Allowance | 28,365 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 10 - EST: | 1,24,335 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004687 | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,20,300 |
| | | | | | | 03 Dearness Allowance | 37,293 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 14 - EST: | 1,63,263 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,20,300 |
| | | | | | | 03 Dearness Allowance | 37,293 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 3 - EST: | 1,63,263 |
| | | | | | | **Total of CHANDAULI (77):** | **4,83,602** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 10 - EST: | 67,000 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 67,000 |
| | 8 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,710 |
| | | | | | | 03 Dearness Allowance | 17,580 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 77,050 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 79,526 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004687 | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 95,100 |
| | | | | | | 03 Dearness Allowance | 29,481 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,601 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **4,49,918** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | Total of Vr no 1 - EST: | 86,460 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 70,140 |
| | 16 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 16 - EST: | 70,140 |
| | 17 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 17 - EST: | 1,30,871 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,871 |
| | | | | | | **Total of CHITRAKOOT (87):** | **5,21,223** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 30,635 |
| | | | | | | Total of Vr no 1 - MIS: | 30,635 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 42,270 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 700 |
| | | | | | | Total of Vr no 11 - EST: | 44,323 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 700 |
| | | | | | | Total of Vr no 7 - EST: | 44,323 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 42,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004687 | 10 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 10 - EST: | 92,467 |
| | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 20 - EST: | 92,467 |
| | 21 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 21 - EST: | 55,861 |
| | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **DEORIA (35)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004687 | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 55,861 |
| | | | | | | **Total of DEORIA (35):** | **5,00,477** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 34,562 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 99,304 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 2,000 |
| | | | | | | Total of Vr no 2 - MIS: | 2,000 |
| | 7 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 99,304 |
| | 8 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 8 - EST: | 34,562 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004687 | 12 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 70,930 |
| | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 54,584 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **ETAH (10)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004687 | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 54,584 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 70,930 |
| | | | | | | **Total of ETAH (10):** | **5,53,501** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,25,500 |
| | | | | | | 03 Dearness Allowance | 38,905 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,67,535 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 55,861 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,25,500 |
| | | | | | | 03 Dearness Allowance | 38,905 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 13 - EST: | 1,67,535 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 55,861 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004687 | 12 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 12 - EST: | 38,404 |
| | | | | | | **Total of ETAWAH (19):** | **5,17,937** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 85,500 |
| | | | | | | 03 Dearness Allowance | 26,505 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,025 |
| | 15 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 61,518 |
| | | | | | | 03 Dearness Allowance | 19,071 |
| | | | | | | Total of Vr no 15 - EST: | 80,589 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 3 - MIS: | 12,606 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 1 - EST: | 1,05,979 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,900 |
| | | | | | | 03 Dearness Allowance | 26,009 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 2 - EST: | 1,13,399 |
| | | | | | | **Total of FAIZABAD (49):** | **4,59,339** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** FATEHGARH (18)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,58,200 |
| | | | | | | 03 Dearness Allowance | 49,042 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,11,282 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 42,604 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004687 | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 50,130 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004687 | 1 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,86,800 |
| | | | | | | 03 Dearness Allowance | 57,908 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 1 - EST: | 2,51,988 |
| | 3 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 77,299 |
| | | | | | | **Total of FATEHGARH (18):** | **6,66,044** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,51,700 |
| | | | | | | 03 Dearness Allowance | 47,027 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,087 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,51,700 |
| | | | | | | 03 Dearness Allowance | 47,027 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 10 - EST: | 2,06,087 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,645 |
| | | | | | | **Total of FATEHPUR (21):** | **5,77,560** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 11 Stationary & Printing of Forms | 600 |
| | | | | | | Total of Vr no 2 - MIS: | 600 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 10,000 |
| | | | | | | Total of Vr no 3 - MIS: | 10,000 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 6,402 |
| | | | | | | Total of Vr no 4 - MIS: | 6,402 |
| | 5 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 42,270 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 27,639 |
| | | | | | | 03 Dearness Allowance | 8,568 |
| | | | | | | 55 House rent allowance | 1,632 |
| | | | | | | Total of Vr no 6 - EST: | 37,839 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004687 | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 42,270 |
| | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 53,012 |
| | 7 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 42,270 |
| | 8 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **GAUTAM BUDHA NAGAR (76)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004687 | 8 - EST | | | | | Total of Vr no 8 - EST: | 53,012 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **3,20,416** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 1,35,411 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 55,861 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,02,100 |
| | | | | | | 03 Dearness Allowance | 31,651 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 1,35,411 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 55,861 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004687 | 11 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 11 - EST: | 38,404 |
| | 18 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 18 - EST: | 38,404 |
| | | | | | | **Total of GAZIPUR (30):** | **4,92,093** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 13 - EST: | 90,513 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 57,881 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 15 - EST: | 96,690 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 9,900 |
| | | | | | | Total of Vr no 2 - MIS: | 9,900 |
| | 6 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 6 - EST: | 96,690 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 7 - EST: | 57,881 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 8 - EST: | 90,513 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004687 | 15 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,08,000 |
| | | | | | | 03 Dearness Allowance | 33,480 |
| | | | | | | 55 House rent allowance | 9,660 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004687 | 15 - EST | | | | | Total of Vr no 15 - EST: | 1,51,140 |
| | 16 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 16 - EST: | 39,604 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 39,604 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,08,000 |
| | | | | | | 03 Dearness Allowance | 33,480 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,51,140 |
| | | | | | | **Total of GHAZIABAD (59):** | **9,14,297** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 1 - EST: | 64,190 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 62,100 |
| | | | | | | 03 Dearness Allowance | 19,251 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 84,211 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,24,400 |
| | | | | | | 03 Dearness Allowance | 38,564 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 3 - EST: | 1,68,764 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 34 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,24,400 |
| | | | | | | 03 Dearness Allowance | 38,564 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 34 - EST: | 1,68,764 |
| | 35 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 35 - EST: | 64,190 |
| | 37 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 37 - EST: | 42,270 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 4 - MIS: | 12,606 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004687 | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 46,069 |
| | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,29,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **GONDA (50)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004687 | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 03 Dearness Allowance | 40,052 |
| | | | | | | 55 House rent allowance | 6,590 |
| | | | | | | Total of Vr no 6 - EST: | 1,75,842 |
| | | | | | | **Total of GONDA (50):** | **8,59,647** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004702 | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,213 |
| | | | | | | 03 Dearness Allowance | 376 |
| | | | | | | Total of Vr no 13 - EST: | 1,589 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,042 |
| | | | | | | 03 Dearness Allowance | 323 |
| | | | | | | Total of Vr no 14 - EST: | 1,365 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 15 - EST: | 1,72,644 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,00,900 |
| | | | | | | 03 Dearness Allowance | 31,279 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 16 - EST: | 1,42,499 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,00,900 |
| | | | | | | 03 Dearness Allowance | 31,279 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,42,499 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,22,400 |
| | | | | | | 03 Dearness Allowance | 37,944 |
| | | | | | | 55 House rent allowance | 12,300 |
| | | | | | | Total of Vr no 3 - EST: | 1,72,644 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 13 Expenditure on Telephone | 962 |
| | | | | | | Total of Vr no 3 - MIS: | 962 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004687 | 15 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,28,500 |
| | | | | | | 03 Dearness Allowance | 39,835 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 15 - EST: | 1,72,375 |
| | 17 - MIS | Second | Voted | No Objection | 223502101 03 00 | 13 Expenditure on Telephone | 2,593 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004687 | 17 - MIS | | | | | Total of Vr no 17 - MIS: | 2,593 |
| | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | Total of Vr no 5 - EST: | 1,01,394 |
| | 62 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | Total of Vr no 62 - EST: | 1,01,394 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004687 | 54 - EST | Second | Voted | No Objection | 223502101 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | Total of Vr no 54 - EST: | 46,243 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004687 | 1 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 8,32,900 |
| | | | | | | 03 Dearness Allowance | 2,58,199 |
| | | | | | | 06 Other Allowances | 2,490 |
| | | | | | | 55 House rent allowance | 32,760 |
| | | | | | | Total of Vr no 1 - EST: | 11,26,349 |
| | 2 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 2 - EST: | 2,80,747 |
| | 3 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 06 Other Allowances | 115 |
| | | | | | | 55 House rent allowance | 25,620 |
| | | | | | | Total of Vr no 3 - EST: | 4,45,721 |
| | 4 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 8,70,900 |
| | | | | | | 03 Dearness Allowance | 2,69,979 |
| | | | | | | 06 Other Allowances | 2,090 |
| | | | | | | 55 House rent allowance | 52,460 |
| | | | | | | Total of Vr no 4 - EST: | 11,95,429 |
| | | | | | | **Total of GORAKHPUR (32):** | **41,39,188** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 55,861 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 55,861 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | Total of Vr no 11 - EST: | 76,766 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | Total of Vr no 2 - EST: | 76,766 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004687 | 8 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 64,376 |
| | | | | | | **Total of HAMIRPUR (25):** | **3,62,371** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 2 - MIS: | 25,000 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,900 |
| | | | | | | 03 Dearness Allowance | 28,489 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 3 - EST: | 1,24,399 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,900 |
| | | | | | | 03 Dearness Allowance | 28,489 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 6 - EST: | 1,24,399 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,14,400 |
| | | | | | | 03 Dearness Allowance | 35,464 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,53,014 |
| | 6 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 9,500 |
| | | | | | | Total of Vr no 6 - MIS: | 9,500 |
| | 7 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,14,400 |
| | | | | | | 03 Dearness Allowance | 35,464 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 1,53,014 |
| | | | | | | **Total of HAPUR (90):** | **6,22,067** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 11 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 55,861 |
| | 12 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 12 - EST: | 43,473 |
| | 13 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 13 - EST: | 74,539 |
| | 14 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 42,270 |
| | 17 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 17 - EST: | 55,861 |
| | 18 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 18 - EST: | 43,473 |
| | 19 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 19 - EST: | 74,539 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 2 - MIS: | 25,000 |
| | 20 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 20 - EST: | 42,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004687 | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,09,652 |
| | | | | | | 03 Dearness Allowance | 33,992 |
| | | | | | | 55 House rent allowance | 5,395 |
| | | | | | | Total of Vr no 14 - EST: | 1,49,039 |
| | | | | | | **Total of HARDOI (47):** | **6,39,066** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004702 | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004687 | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 60,839 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 60,839 |
| | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 8 - EST: | 72,312 |
| | | | | | | **Total of HATHRAS (78):** | **2,26,731** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004687 | 10 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 1,28,091 |
| | 6 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 1,28,091 |
| | | | | | | **Total of JALAUN (24):** | **2,56,182** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004702 | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,03,400 |
| | | | | | | 03 Dearness Allowance | 32,054 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 10 - EST: | 1,36,924 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,03,400 |
| | | | | | | 03 Dearness Allowance | 32,054 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 8 - EST: | 1,36,924 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004687 | 11 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 11 - EST: | 75,122 |
| | 12 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 84,000 |
| | | | | | | 03 Dearness Allowance | 26,040 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 12 - EST: | 1,13,530 |
| | | | | | | **Total of JAUNPUR (29):** | **4,62,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,194 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 13 - EST: | 1,00,194 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 14 - EST: | 1,28,694 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,28,694 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 13 Expenditure on Telephone | 945 |
| | | | | | | Total of Vr no 2 - MIS: | 945 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 3 - MIS: | 12,606 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 11 Stationary & Printing of Forms | 4,500 |
| | | | | | | Total of Vr no 4 - MIS: | 4,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004687 | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 8 - EST: | 37,204 |
| | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 9 - EST: | 38,476 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 79 | Social Welfare Department (Welfare of the Handicapped & Backward Classes) |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Total of JHANSI (23): | 5,84,248 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 45,093 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004687 | 11 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 11 - EST: | 38,404 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **1,16,238** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 55,861 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | Total of Vr no 2 - EST: | 96,154 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004687 | 11 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 11 - EST: | 86,731 |
| | 12 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 1,18,381 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 1,18,381 |
| | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 86,731 |
| | | | | | | **Total of KANNAUJ (84):** | **5,62,239** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004702 | 1 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 39,912 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 32,023 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 2 - EST: | 1,40,153 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004687 | 2 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 43,449 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **2,56,255** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,56,804 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 79,900 |
| | | | | | | 03 Dearness Allowance | 24,769 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 14 - EST: | 1,13,229 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,12,400 |
| | | | | | | 03 Dearness Allowance | 34,844 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 15 - EST: | 1,56,804 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 63,300 |
| | | | | | | 03 Dearness Allowance | 19,623 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 16 - EST: | 89,203 |
| | 17 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 17 - EST: | 1,25,157 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 78,099 |
| | | | | | | 03 Dearness Allowance | 24,769 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,428 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 60,000 |
| | | | | | | Total of Vr no 2 - MIS: | 60,000 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 63,300 |
| | | | | | | 03 Dearness Allowance | 19,623 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 3 - EST: | 89,203 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 9,037 |
| | | | | | | Total of Vr no 3 - MIS: | 9,037 |
| | 4 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 88,700 |
| | | | | | | 03 Dearness Allowance | 27,497 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 4 - EST: | 1,25,157 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004702 | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 2,500 |
| | | | | | | Total of Vr no 4 - MIS: | 2,500 |
| | 5 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 5 - MIS: | 32,741 |
| | 6 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 6 - MIS: | 25,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004687 | 21 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,24,000 |
| | | | | | | 03 Dearness Allowance | 38,440 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 21 - EST: | 1,73,340 |
| | 22 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 65,900 |
| | | | | | | 03 Dearness Allowance | 20,429 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 22 - EST: | 93,009 |
| | 23 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 23 - EST: | 78,579 |
| | 27 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 27 - EST: | 78,579 |
| | 28 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,24,000 |
| | | | | | | 03 Dearness Allowance | 38,440 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 28 - EST: | 1,73,340 |
| | 29 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 65,900 |
| | | | | | | 03 Dearness Allowance | 20,429 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 29 - EST: | 93,009 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **18,18,860** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 65,166 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 38,404 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,143 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **2,36,454** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,05,000 |
| | | | | | | 03 Dearness Allowance | 32,550 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 14 - EST: | 1,42,360 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004687 | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 55,861 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 69,900 |
| | | | | | | 03 Dearness Allowance | 21,669 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 7 - EST: | 92,669 |
| | | | | | | **Total of KAUSHAMBI (82):** | **3,23,631** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** KHERI (48)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | Total of Vr no 1 - EST: | 88,032 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 11 Stationary & Printing of Forms | 4,500 |
| | | | | | | Total of Vr no 4 - MIS: | 4,500 |
| | 5 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 9,100 |
| | | | | | | Total of Vr no 5 - MIS: | 9,100 |
| | 6 - MIS | Second | Voted | No Objection | 222503001 03 00 | 13 Expenditure on Telephone | 708 |
| | | | | | | Total of Vr no 6 - MIS: | 708 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004687 | 9 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 9 - EST: | 93,448 |
| | | | | | | **Total of KHERI (48):** | **2,28,529** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 1 - EST: | 74,539 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | Total of Vr no 15 - EST: | 74,539 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004687 | 15 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,860 |
| | | | | | | Total of Vr no 15 - EST: | 47,579 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,860 |
| | | | | | | Total of Vr no 2 - EST: | 47,579 |
| | | | | | | **Total of LALITPUR (58):** | **2,76,977** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 30,000 |
| | | | | | | Total of Vr no 1 - MIS: | 30,000 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 2,35,700 |
| | | | | | | 03 Dearness Allowance | 73,067 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 3 - EST: | 3,21,727 |
| | 38 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 2,35,700 |
| | | | | | | 03 Dearness Allowance | 73,067 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 38 - EST: | 3,21,727 |
| | 39 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,180 |
| | | | | | | Total of Vr no 39 - EST: | 2,60,872 |
| | 5 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,85,200 |
| | | | | | | 03 Dearness Allowance | 57,412 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,180 |
| | | | | | | Total of Vr no 5 - EST: | 2,60,872 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004687 | 11 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 11 - EST: | 72,160 |
| | 12 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,39,700 |
| | | | | | | 03 Dearness Allowance | 43,307 |
| | | | | | | 55 House rent allowance | 13,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004687 | 12 - EST | | | | | Total of Vr no 12 - EST: | 1,96,687 |
| | 65 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 65 - EST: | 72,160 |
| | 66 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,39,700 |
| | | | | | | 03 Dearness Allowance | 43,307 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 66 - EST: | 1,96,687 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004687 | 7 - EST | First | Voted | No Objection | 223502101 04 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 7 - EST: | 76,352 |
| | 8 - EST | First | Voted | No Objection | 223502101 04 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 8 - EST: | 1,14,220 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004687 | 10 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,63,500 |
| | | | | | | 03 Dearness Allowance | 81,685 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 22,300 |
| | | | | | | Total of Vr no 10 - EST: | 3,68,285 |
| | 13 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 3,36,000 |
| | | | | | | 03 Dearness Allowance | 1,04,160 |
| | | | | | | 06 Other Allowances | 2,745 |
| | | | | | | 55 House rent allowance | 14,180 |
| | | | | | | Total of Vr no 13 - EST: | 4,57,085 |
| | 14 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 10,58,035 |
| | | | | | | 03 Dearness Allowance | 3,27,980 |
| | | | | | | 06 Other Allowances | 4,940 |
| | | | | | | 55 House rent allowance | 71,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004687 | 14 - EST | | | | | Total of Vr no 14 - EST: | 14,62,655 |
| | 17 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 17 - EST: | 1,18,501 |
| | 18 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,04,500 |
| | | | | | | 03 Dearness Allowance | 63,395 |
| | | | | | | 06 Other Allowances | 130 |
| | | | | | | 55 House rent allowance | 18,060 |
| | | | | | | Total of Vr no 18 - EST: | 2,86,085 |
| | 20 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 6,84,580 |
| | | | | | | 03 Dearness Allowance | 2,12,195 |
| | | | | | | 06 Other Allowances | 4,420 |
| | | | | | | 55 House rent allowance | 45,400 |
| | | | | | | Total of Vr no 20 - EST: | 9,46,595 |
| | 22 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 9,53,805 |
| | | | | | | 03 Dearness Allowance | 2,95,647 |
| | | | | | | 06 Other Allowances | 3,375 |
| | | | | | | 55 House rent allowance | 65,320 |
| | | | | | | Total of Vr no 22 - EST: | 13,18,147 |
| | 5 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 3,07,745 |
| | | | | | | 03 Dearness Allowance | 95,387 |
| | | | | | | 06 Other Allowances | 870 |
| | | | | | | 55 House rent allowance | 24,220 |
| | | | | | | Total of Vr no 5 - EST: | 4,28,222 |
| | 6 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,32,900 |
| | | | | | | 03 Dearness Allowance | 41,199 |
| | | | | | | 06 Other Allowances | 35 |
| | | | | | | 55 House rent allowance | 11,960 |
| | | | | | | Total of Vr no 6 - EST: | 1,86,094 |
| | 9 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,40,300 |
| | | | | | | 03 Dearness Allowance | 43,493 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 9 - EST: | 1,89,313 |
| | | | | | | **Total of LUCKNOW (43):** | **77,17,187** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001193 | 27 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 27 - EST: | 1,75,081 |
| | 9 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 9 - EST: | 1,75,081 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60003829 | 10 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 10 - EST: | 2,41,827 |
| | 30 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 30 - EST: | 2,41,827 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004701 | 10 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,32,877 |
| | | | | | | Total of Vr no 10 - MIS: | 1,32,877 |
| | 21 - TA | Second | Voted | No Objection | 222503001 03 00 | 04 Travelling Allowance | 1,172 |
| | | | | | | Total of Vr no 21 - TA: | 1,172 |
| | 28 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 31,320 |
| | | | | | | Total of Vr no 28 - EST: | 4,91,803 |
| | 29 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 11,96,200 |
| | | | | | | 03 Dearness Allowance | 3,70,822 |
| | | | | | | 06 Other Allowances | 5,516 |
| | | | | | | 55 House rent allowance | 83,960 |
| | | | | | | Total of Vr no 29 - EST: | 16,56,498 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 02 Wages | 3,500 |
| | | | | | | Total of Vr no 4 - MIS: | 3,500 |
| | 5 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 3,75,075 |
| | | | | | | Total of Vr no 5 - MIS: | 3,75,075 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004701 | 6 - MIS | Second | Voted | No Objection | 222503001 03 00 | 13 Expenditure on Telephone | 43,600 |
| | | | | | | Total of Vr no 6 - MIS: | 43,600 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 12,66,200 |
| | | | | | | 03 Dearness Allowance | 3,92,522 |
| | | | | | | 06 Other Allowances | 5,516 |
| | | | | | | 55 House rent allowance | 89,480 |
| | | | | | | Total of Vr no 7 - EST: | 17,53,718 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 31,320 |
| | | | | | | Total of Vr no 8 - EST: | 4,91,803 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004705 | 1 - GIA | First | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 29,94,595 |
| | | | | | | Total of Vr no 1 - GIA: | 29,94,595 |
| | 17 - GIA | Second | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 29,94,595 |
| | | | | | | Total of Vr no 17 - GIA: | 29,94,595 |
| | 18 - GIA | Second | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,66,644 |
| | | | | | | Total of Vr no 18 - GIA: | 1,66,644 |
| | 19 - GIA | Second | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,45,000 |
| | | | | | | Total of Vr no 19 - GIA: | 6,45,000 |
| | 2 - GIA | First | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 1,66,644 |
| | | | | | | Total of Vr no 2 - GIA: | 1,66,644 |
| | 20 - GIA | Second | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,967 |
| | | | | | | Total of Vr no 20 - GIA: | 12,967 |
| | 3 - GIA | First | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 12,967 |
| | | | | | | Total of Vr no 3 - GIA: | 12,967 |
| | 7 - GIA | Second | Voted | No Objection | 222580800 03 00 | 20 Subsidiary Grant-General (non pay) | 4,500 |
| | | | | | | Total of Vr no 7 - GIA: | 4,500 |
| | 8 - GIA | Second | Voted | No Objection | 222580800 03 00 | 31 Subsidiary Grant-General (Pay) | 6,75,968 |
| | | | | | | Total of Vr no 8 - GIA: | 6,75,968 |
| | 9 - GIA | Second | Voted | No Objection | 222580800 03 00 | 20 Subsidiary Grant-General (non | 26,667 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004705 | 9 - GIA | Second | Voted | No Objection | 222580800 03 00 | pay) | |
| | | | | | | Total of Vr no 9 - GIA: | 26,667 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003102 | 42 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 42 - EST: | 1,75,081 |
| | 75 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,23,100 |
| | | | | | | 03 Dearness Allowance | 38,161 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 75 - EST: | 1,75,081 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003723 | 37 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 37 - EST: | 2,41,827 |
| | 74 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 55 House rent allowance | 29,214 |
| | | | | | | Total of Vr no 74 - EST: | 2,41,827 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004686 | 10 - MIS | Second | Voted | No Objection | 223502101 03 00 | 02 Wages | 59,076 |
| | | | | | | Total of Vr no 10 - MIS: | 59,076 |
| | 11 - MIS | Second | Voted | No Objection | 223502101 03 00 | 49 Medical Expenses | 2,30,517 |
| | | | | | | Total of Vr no 11 - MIS: | 2,30,517 |
| | 25 - MIS | Second | Voted | No Objection | 223502101 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 3,36,493 |
| | | | | | | Total of Vr no 25 - MIS: | 3,36,493 |
| | 26 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 15,12,078 |
| | | | | | | Total of Vr no 26 - MIS: | 15,12,078 |
| | 27 - MIS | Second | Voted | No Objection | 223502101 03 00 | 22 Hospitality Expenses | 20,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004686 | 27 - MIS | | | | | Total of Vr no 27 - MIS: | 20,000 |
| | 38 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 14,80,556 |
| | | | | | | 03 Dearness Allowance | 4,59,947 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 1,13,420 |
| | | | | | | Total of Vr no 38 - EST: | 20,55,243 |
| | 39 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 6,73,400 |
| | | | | | | 03 Dearness Allowance | 2,08,754 |
| | | | | | | 55 House rent allowance | 51,340 |
| | | | | | | Total of Vr no 39 - EST: | 9,33,494 |
| | 40 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,32,100 |
| | | | | | | 03 Dearness Allowance | 40,951 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 40 - EST: | 1,75,451 |
| | 41 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 41 - EST: | 61,156 |
| | 76 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,32,100 |
| | | | | | | 03 Dearness Allowance | 40,951 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 76 - EST: | 1,75,451 |
| | 77 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 77 - EST: | 61,156 |
| | 78 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 6,73,400 |
| | | | | | | 03 Dearness Allowance | 2,08,754 |
| | | | | | | 55 House rent allowance | 51,340 |
| | | | | | | Total of Vr no 78 - EST: | 9,33,494 |
| | 79 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 14,79,356 |
| | | | | | | 03 Dearness Allowance | 4,59,575 |
| | | | | | | 06 Other Allowances | 1,320 |
| | | | | | | 55 House rent allowance | 1,13,420 |
| | | | | | | Total of Vr no 79 - EST: | 20,53,671 |
| | 9 - MIS | Second | Voted | No Objection | 223502101 03 00 | 13 Expenditure on Telephone | 13,033 |
| | | | | | | Total of Vr no 9 - MIS: | 13,033 |

| | | | | | |
|---|---|---|---|---|---|
| Sub Head | 15 | Not Available | Detail Head | 00 | Not Available |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 15 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004688 | 12 - MIS | Second | Voted | No Objection | 223502101 15 00 | 09 Electrical Dues | 20,865 |
| | | | | | | Total of Vr no 12 - MIS: | 20,865 |
| | 13 - MIS | Second | Voted | No Objection | 223502101 15 00 | 13 Expenditure on Telephone | 1,886 |
| | | | | | | Total of Vr no 13 - MIS: | 1,886 |
| | 14 - MIS | Second | Voted | No Objection | 223502101 15 00 | 22 Hospitality Expenses | 20,000 |
| | | | | | | Total of Vr no 14 - MIS: | 20,000 |
| | 21 - MIS | Second | Voted | No Objection | 223502101 15 00 | 07 Honorarium | 65,712 |
| | | | | | | Total of Vr no 21 - MIS: | 65,712 |
| | 28 - EST | First | Voted | No Objection | 223502101 15 00 | 01 Pay | 1,66,600 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 16,280 |
| | | | | | | Total of Vr no 28 - EST: | 2,34,526 |
| | 29 - EST | First | Voted | No Objection | 223502101 15 00 | 01 Pay | 2,70,600 |
| | | | | | | 03 Dearness Allowance | 83,886 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 22,140 |
| | | | | | | Total of Vr no 29 - EST: | 3,77,086 |
| | 4 - MIS | Second | Voted | No Objection | 223502101 15 00 | 07 Honorarium | 65,712 |
| | | | | | | Total of Vr no 4 - MIS: | 65,712 |
| | 45 - EST | Second | Voted | No Objection | 223502101 15 00 | 01 Pay | 2,70,600 |
| | | | | | | 03 Dearness Allowance | 83,886 |
| | | | | | | 06 Other Allowances | 460 |
| | | | | | | 55 House rent allowance | 22,140 |
| | | | | | | Total of Vr no 45 - EST: | 3,77,086 |
| | 46 - EST | Second | Voted | No Objection | 223502101 15 00 | 01 Pay | 1,66,600 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 16,280 |
| | | | | | | Total of Vr no 46 - EST: | 2,34,526 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **2,43,35,937** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004702 | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 4 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | Total of Vr no 4 - EST: | 76,766 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004687 | 24 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 24 - EST: | 1,05,404 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 4 - EST: | 1,05,404 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **3,20,315** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **MAHOBA (71)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004687 | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 75,800 |
| | | | | | | 03 Dearness Allowance | 23,498 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,308 |
| | | | | | | **Total of MAHOBA (71):** | **1,03,308** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 79,526 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 79,526 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 65,166 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 9 - EST: | 65,166 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004687 | 12 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 12 - EST: | 64,190 |
| | | | | | | **Total of MAINPURI (09):** | **3,86,315** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 83,200 |
| | | | | | | 03 Dearness Allowance | 25,792 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 6 - EST: | 1,10,092 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 83,200 |
| | | | | | | 03 Dearness Allowance | 25,792 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 9 - EST: | 1,10,092 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004687 | 23 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 23 - EST: | 81,884 |
| | 24 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 24 - EST: | 47,379 |
| | 25 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 25 - EST: | 81,884 |
| | 26 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 26 - EST: | 47,379 |
| | | | | | | **Total of MATHURA (07):** | **5,11,451** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004687 | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 53,300 |
| | | | | | | 03 Dearness Allowance | 16,523 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 5 - EST: | 72,123 |
| | | | | | | **Total of MAU (66):** | **72,123** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,28,694 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 1 - MIS: | 25,000 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 12 - EST: | 1,28,694 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 13 - EST: | 1,40,313 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,02,300 |
| | | | | | | 03 Dearness Allowance | 31,713 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 2 - EST: | 1,40,313 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 30,000 |
| | | | | | | Total of Vr no 2 - MIS: | 30,000 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 3 - MIS: | 12,606 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 4 - MIS: | 32,741 |
| | 5 - MIS | Second | Voted | No Objection | 222503001 03 00 | 08 Office Expenditure | 9,930 |
| | | | | | | Total of Vr no 5 - MIS: | 9,930 |
| | 6 - MIS | Second | Voted | No Objection | 222503001 03 00 | 47 Maintenace of Computer/ Purchase of related Stationary | 6,900 |
| | | | | | | Total of Vr no 6 - MIS: | 6,900 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004687 | 23 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,21,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MEERUT (04)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004687 | 23 - EST | First | Voted | No Objection | 223502101 03 00 | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 23 - EST: | 1,69,349 |
| | 25 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 25 - EST: | 49,059 |
| | 30 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 30 - EST: | 1,69,349 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004687 | 19 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 9,40,600 |
| | | | | | | 03 Dearness Allowance | 2,91,586 |
| | | | | | | 06 Other Allowances | 4,560 |
| | | | | | | 55 House rent allowance | 40,020 |
| | | | | | | Total of Vr no 19 - EST: | 12,76,766 |
| | 22 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,66,200 |
| | | | | | | 03 Dearness Allowance | 51,522 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 22 - EST: | 2,27,562 |
| | | | | | | **Total of MEERUT (04):** | **25,47,276** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004702 | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 55,861 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 15 - EST: | 1,56,269 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 16 - EST: | 1,24,214 |
| | 20 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 20 - EST: | 55,861 |
| | 21 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,16,900 |
| | | | | | | 03 Dearness Allowance | 36,239 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 21 - EST: | 1,56,269 |
| | 22 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 22 - EST: | 1,24,214 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |
| | 4 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 4 - MIS: | 12,606 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004687 | 1 - EST | | | | | Total of Vr no 1 - EST: | 38,404 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | Total of Vr no 2 - EST: | 79,124 |
| | 21 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 21 - EST: | 55,861 |
| | 22 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 22 - EST: | 38,404 |
| | 23 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 23 - EST: | 64,376 |
| | 24 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | Total of Vr no 24 - EST: | 79,124 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 55,861 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 64,376 |
| | | | | | | **Total of MIRZAPUR (28):** | **11,93,565** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004702 | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 63,300 |
| | | | | | | 03 Dearness Allowance | 19,623 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 14 - EST: | 89,203 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 15 - EST: | 90,513 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,90,700 |
| | | | | | | 03 Dearness Allowance | 59,117 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 16 - EST: | 2,67,637 |
| | 19 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 63,300 |
| | | | | | | 03 Dearness Allowance | 19,623 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 19 - EST: | 89,203 |
| | 20 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 64,300 |
| | | | | | | 03 Dearness Allowance | 19,933 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 20 - EST: | 90,513 |
| | 21 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,90,700 |
| | | | | | | 03 Dearness Allowance | 59,117 |
| | | | | | | 55 House rent allowance | 17,820 |
| | | | | | | Total of Vr no 21 - EST: | 2,67,637 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004687 | 19 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 19 - EST: | 39,604 |
| | | | | | | **Total of MORADABAD (14):** | **9,67,051** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,16,000 |
| | | | | | | 03 Dearness Allowance | 35,960 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 1 - EST: | 1,57,850 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,16,000 |
| | | | | | | 03 Dearness Allowance | 35,960 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 10 - EST: | 1,57,850 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 2 - MIS: | 25,000 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 53,012 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 53,012 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 54,584 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **5,34,049** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 1 - EST: | 72,312 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 8 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | Total of Vr no 8 - EST: | 72,312 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004687 | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 14 - EST: | 1,29,542 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 4 - EST: | 1,29,542 |
| | | | | | | **Total of PADRAUNA (73):** | **4,36,449** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 55,861 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 11 - EST: | 79,576 |
| | 5 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 55,861 |
| | 6 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 42,270 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 79,576 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 42,270 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004687 | 1 - EST | First | Voted | Missing vchr | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 64,376 |
| | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **PILIBHIT (16)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004687 | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 64,376 |
| | | | | | | **Total of PILIBHIT (16):** | **5,16,907** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 60,839 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,46,800 |
| | | | | | | 03 Dearness Allowance | 45,508 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 12 - EST: | 1,97,928 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 60,839 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,36,700 |
| | | | | | | 03 Dearness Allowance | 42,377 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,747 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 3 - MIS: | 32,741 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004687 | 8 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 76,900 |
| | | | | | | 03 Dearness Allowance | 23,839 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 8 - EST: | 1,04,749 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004687 | 7 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 06 Other Allowances | 45 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 1,04,982 |
| | 9 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,91,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004687 | 9 - EST | First | Voted | No Objection | 223502101 14 00 | 03 Dearness Allowance | 59,334 |
| | | | | | | 06 Other Allowances | 1,670 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 9 - EST: | 2,61,104 |
| | | | | | | **Total of PRATAPGARH (53):** | **10,07,929** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 17 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 2,17,100 |
| | | | | | | 03 Dearness Allowance | 67,301 |
| | | | | | | 55 House rent allowance | 20,100 |
| | | | | | | Total of Vr no 17 - EST: | 3,04,501 |
| | 18 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 18 - EST: | 1,03,134 |
| | 19 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | Total of Vr no 19 - EST: | 81,482 |
| | 21 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 21 - EST: | 43,950 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004687 | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,000 |
| | | | | | | 03 Dearness Allowance | 25,730 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,17,690 |
| | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 20 - EST: | 66,396 |
| | 21 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 21 - EST: | 1,05,979 |
| | 22 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,000 |
| | | | | | | 03 Dearness Allowance | 25,730 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 22 - EST: | 1,17,690 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** PRAYAGRAJ (22)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004687 | 23 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 99,600 |
| | | | | | | 03 Dearness Allowance | 30,876 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 23 - EST: | 1,41,036 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 99,600 |
| | | | | | | 03 Dearness Allowance | 30,876 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 3 - EST: | 1,41,036 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 4 - EST: | 66,396 |
| | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 80,900 |
| | | | | | | 03 Dearness Allowance | 25,079 |
| | | | | | | Total of Vr no 5 - EST: | 1,05,979 |
| | 7 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 24,000 |
| | | | | | | Total of Vr no 7 - MIS: | 24,000 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004687 | 1 - EST | First | Voted | No Objection | 223502101 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 52,610 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004687 | 11 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 1,06,200 |
| | | | | | | 03 Dearness Allowance | 32,922 |
| | | | | | | 55 House rent allowance | 3,370 |
| | | | | | | Total of Vr no 11 - EST: | 1,42,492 |
| | 16 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,65,700 |
| | | | | | | 03 Dearness Allowance | 82,367 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **PRAYAGRAJ (22)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004687 | 16 - EST | First | Voted | No Objection | 223502101 14 00 | 55 House rent allowance | 4,730 |
| | | | | | | Total of Vr no 16 - EST: | 3,52,797 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **19,99,909** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 79,526 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 15 - EST: | 79,526 |
| | 16 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 16 - EST: | 1,67,987 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,23,700 |
| | | | | | | 03 Dearness Allowance | 38,347 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,67,987 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 3 - MIS: | 25,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004687 | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 82,900 |
| | | | | | | 03 Dearness Allowance | 25,699 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,129 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 78,900 |
| | | | | | | 03 Dearness Allowance | 24,459 |
| | | | | | | 55 House rent allowance | 4,010 |
| | | | | | | Total of Vr no 4 - EST: | 1,07,369 |
| | | | | | | **Total of RAIBAREILLY (45):** | **7,72,265** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 6,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,55,339 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 1 - MIS: | 12,606 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 2 - MIS: | 25,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 38,404 |
| | | | | | | **Total of RAMPUR (17):** | **2,31,349** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,37,200 |
| | | | | | | 03 Dearness Allowance | 42,532 |
| | | | | | | 55 House rent allowance | 14,480 |
| | | | | | | Total of Vr no 1 - EST: | 1,94,212 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 91,400 |
| | | | | | | 03 Dearness Allowance | 28,334 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 2 - EST: | 1,28,694 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 12,606 |
| | | | | | | Total of Vr no 2 - MIS: | 12,606 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004687 | 6 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,02,700 |
| | | | | | | 03 Dearness Allowance | 31,837 |
| | | | | | | 55 House rent allowance | 9,560 |
| | | | | | | Total of Vr no 6 - EST: | 1,44,097 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,02,400 |
| | | | | | | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 9,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,44,104 |

| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004687 | 8 - EST | First | Voted | No Objection | 223502101 14 00 | 01 Pay | 2,42,800 |
| | | | | | | 03 Dearness Allowance | 75,268 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 22,100 |
| | | | | | | Total of Vr no 8 - EST: | 3,41,108 |
| | | | | | | **Total of SAHARANPUR (02):** | **9,97,562** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 55,861 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 38,404 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 67,700 |
| | | | | | | 03 Dearness Allowance | 20,987 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 92,467 |
| | | | | | | **Total of SAMBHAL (92):** | **2,19,473** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 5 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 5 - EST: | 62,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004687 | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 77,400 |
| | | | | | | 03 Dearness Allowance | 23,994 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 1,02,594 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,97,691** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 1 - EST: | 93,540 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 55,861 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 55,861 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 96,291 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004687 | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 64,376 |
| | 5 - MIS | Second | Voted | No Objection | 223502101 03 00 | 09 Electrical Dues | 62,568 |
| | | | | | | Total of Vr no 5 - MIS: | 62,568 |
| | 6 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 10,400 |
| | | | | | | Total of Vr no 6 - MIS: | 10,400 |
| | 7 - MIS | Second | Voted | No Objection | 223502101 03 00 | 13 Expenditure on Telephone | 1,164 |
| | | | | | | Total of Vr no 7 - MIS: | 1,164 |
| | 8 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **SANT RAVIDAS NAGAR (72)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004687 | 8 - EST | | | | | Total of Vr no 8 - EST: | 64,376 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **5,37,178** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,051 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 2 - MIS: | 25,000 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 1,20,051 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004687 | 10 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 10 - EST: | 92,988 |
| | 5 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 68,800 |
| | | | | | | 03 Dearness Allowance | 21,328 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 5 - EST: | 92,988 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **4,83,819** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 4 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 55,861 |
| | 5 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 55,861 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004687 | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 67,000 |
| | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 72,236 |
| | | | | | | **Total of SHAMLI (91):** | **2,83,699** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 65,166 |
| | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 2 - EST | First | Voted | Missing vchr | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 55,861 |
| | 5 - EST | Second | Voted | No Objection | 222503001 03 00 | 03 Dearness Allowance | 6,165 |
| | | | | | | Total of Vr no 5 - EST: | 6,165 |
| | 6 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 65,166 |
| | 7 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 55,861 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004687 | 10 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,09,000 |
| | | | | | | 03 Dearness Allowance | 33,790 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 10 - EST: | 1,45,190 |
| | 13 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,09,000 |
| | | | | | | 03 Dearness Allowance | 33,790 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 13 - EST: | 1,45,190 |
| | 4 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 11,748 |
| | | | | | | Total of Vr no 4 - MIS: | 11,748 |
| | 5 - MIS | Second | Voted | No Objection | 223502101 03 00 | 15 Maintenance of cars and | 75,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** **SIDDHARTH NAGAR (67)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004687 | 5 - MIS | Second | Voted | No Objection | 223502101 03 00 | purchasing of petrol etc | |
| | | | | | | Total of Vr no 5 - MIS: | 75,000 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **6,58,088** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 10 - EST: | 43,513 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 8 - EST: | 64,190 |
| | 9 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 55,861 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004687 | 14 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 14 - EST: | 84,242 |
| | 15 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 5,680 |
| | | | | | | Total of Vr no 15 - EST: | 1,31,571 |
| | | | | | | **Total of SITAPUR (46):** | **4,12,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 1 - MIS: | 25,000 |
| | 11 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,18,500 |
| | | | | | | 03 Dearness Allowance | 36,735 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 11 - EST: | 1,60,905 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 2 - MIS: | 32,741 |
| | 3 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,18,500 |
| | | | | | | 03 Dearness Allowance | 36,735 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 3 - EST: | 1,60,905 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004687 | 1 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 12,000 |
| | | | | | | Total of Vr no 1 - MIS: | 12,000 |
| | 2 - MIS | Second | Voted | No Objection | 223502101 03 00 | 49 Medical Expenses | 1,03,210 |
| | | | | | | Total of Vr no 2 - MIS: | 1,03,210 |
| | 32 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 32 - EST: | 50,930 |
| | 33 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 33 - EST: | 1,30,871 |
| | 7 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 50,930 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004687 | 9 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 9 - EST: | 1,30,871 |
| | | | | | | **Total of SONBHADRA (69):** | **8,58,363** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 10 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 42,270 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 24,980 |
| | | | | | | Total of Vr no 2 - MIS: | 24,980 |
| | 7 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 46,069 |
| | 8 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 42,270 |
| | 9 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 46,069 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004687 | 18 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 18 - EST: | 76,559 |
| | 19 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 19 - EST: | 1,10,716 |
| | 2 - MIS | Second | Voted | No Objection | 223502101 03 00 | 58 Disbursement for outsourcing services | 9,125 |
| | | | | | | Total of Vr no 2 - MIS: | 9,125 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004687 | 20 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 20 - EST: | 1,10,716 |
| | 21 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 21 - EST: | 76,559 |
| | | | | | | **Total of SRAVASTI (85):** | **6,18,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004702 | 1 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 32,741 |
| | | | | | | Total of Vr no 1 - MIS: | 32,741 |
| | 12 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 12 - EST: | 55,861 |
| | 13 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 87,500 |
| | | | | | | 03 Dearness Allowance | 27,125 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 13 - EST: | 1,16,135 |
| | 14 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 55,861 |
| | 15 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 87,500 |
| | | | | | | 03 Dearness Allowance | 27,125 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 15 - EST: | 1,16,135 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004687 | 11 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 11 - EST: | 72,236 |
| | 12 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 79,576 |
| | | | | | | **Total of SULTANPUR (52):** | **5,28,545** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** UNNAO (44)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 48,689 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,62,523 |
| | 2 - MIS | Second | Voted | No Objection | 222503001 03 00 | 58 Disbursement for outsourcing services | 20,135 |
| | | | | | | Total of Vr no 2 - MIS: | 20,135 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 | Welfare of handicapped |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004687 | 3 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,07,300 |
| | | | | | | 03 Dearness Allowance | 33,263 |
| | | | | | | 55 House rent allowance | 5,210 |
| | | | | | | Total of Vr no 3 - EST: | 1,45,773 |
| | 4 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 72,100 |
| | | | | | | 03 Dearness Allowance | 22,351 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 4 - EST: | 97,261 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004687 | 1 - EST | First | Voted | No Objection | 223502101 04 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,822 |
| | 2 - EST | First | Voted | No Objection | 223502101 04 00 | 01 Pay | 50,800 |
| | | | | | | 03 Dearness Allowance | 15,748 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 68,948 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 79 | Social Welfare Department (Welfare of the Handicapped & Backward Classes) |
|---|---|---|---|---|

| TREASURY NAME | UNNAO (44) | | |
|---|---|---|---|
| | | Total of UNNAO (44): | 6,44,151 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 03 | Welfare of Backward Classes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004702 | 1 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,29,700 |
| | | | | | | 03 Dearness Allowance | 40,207 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,81,727 |
| | 12 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,56,700 |
| | | | | | | 03 Dearness Allowance | 48,577 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 12 - EST: | 2,10,897 |
| | 13 - EST | Second | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,29,700 |
| | | | | | | 03 Dearness Allowance | 40,207 |
| | | | | | | 55 House rent allowance | 11,820 |
| | | | | | | Total of Vr no 13 - EST: | 1,81,727 |
| | 2 - EST | First | Voted | No Objection | 222503001 03 00 | 01 Pay | 1,54,700 |
| | | | | | | 03 Dearness Allowance | 47,957 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 2 - EST: | 2,08,277 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004687 | 1 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,81,900 |
| | | | | | | 03 Dearness Allowance | 56,389 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 1 - EST: | 2,48,609 |
| | 2 - EST | First | Voted | No Objection | 223502101 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 2 - EST: | 99,057 |
| | 25 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 25 - EST: | 99,057 |
| | 26 - EST | Second | Voted | No Objection | 223502101 03 00 | 01 Pay | 1,81,900 |
| | | | | | | 03 Dearness Allowance | 56,389 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 26 - EST: | 2,48,609 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 101 Welfare of handicapped |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004687 | 22 - EST | Second | Voted | No Objection | 223502101 04 00 | 01 Pay | 1,46,900 |
| | | | | | | 03 Dearness Allowance | 45,539 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 22 - EST: | 1,94,759 |
| | | | | | | **Total of VARANASI (27):** | **16,72,719** |
| | | | | | | **Grand Total:** | **8,06,90,472** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2225 | ALIGARH (06) | 1,87,578 | 0 | 1,87,578 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,65,629 | 32,741 | 1,98,370 | 0 | |
| | AURAIYA (81) | 67,000 | 67,000 | 1,34,000 | 0 | |
| | AZAMGARH (34) | 2,87,642 | 3,36,431 | 6,24,073 | 0 | |
| | BADAUN (13) | 98,131 | 32,741 | 1,30,872 | 0 | |
| | BAGPAT (83) | 1,21,846 | 42,546 | 1,64,392 | 0 | |
| | BAHRAICH (51) | 1,51,219 | 2,05,185 | 3,56,404 | 0 | |
| | BALLIA (31) | 0 | 5,93,809 | 5,93,809 | 0 | |
| | BALRAMPUR (79) | 1,08,265 | 1,66,006 | 2,74,271 | 0 | |
| | BANDA (26) | 1,20,677 | 1,66,024 | 2,86,701 | 0 | |
| | BARABANKY (54) | 2,36,534 | 2,69,275 | 5,05,809 | 0 | |
| | BAREILLY (11) | 2,38,268 | 32,741 | 2,71,009 | 0 | |
| | BASTI (33) | 2,92,906 | 3,25,647 | 6,18,553 | 0 | |
| | BIJNORE (12) | 1,69,952 | 0 | 1,69,952 | 0 | |
| | BULANDSHAHAR (05) | 77,349 | 0 | 77,349 | 0 | |
| | CHANDAULI (77) | 1,24,335 | 32,741 | 1,57,076 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 67,000 | 2,56,317 | 3,23,317 | 0 | |
| | CHITRAKOOT (87) | 86,460 | 32,741 | 1,19,201 | 0 | |
| | DEORIA (35) | 86,593 | 1,17,228 | 2,03,821 | 0 | |
| | ETAH (10) | 1,33,866 | 1,68,607 | 3,02,473 | 0 | |
| | ETAWAH (19) | 2,23,396 | 2,56,137 | 4,79,533 | 0 | |
| | FAIZABAD (49) | 1,94,614 | 45,347 | 2,39,961 | 0 | |
| | FATEHGARH (18) | 2,53,886 | 32,741 | 2,86,627 | 0 | |
| | FATEHPUR (21) | 2,06,087 | 2,38,828 | 4,44,915 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | 1,29,852 | 1,29,852 | 0 | |
| | GAZIPUR (30) | 0 | 4,15,285 | 4,15,285 | 0 | |
| | GHAZIABAD (59) | 2,45,084 | 2,87,725 | 5,32,809 | 0 | |
| | GONDA (50) | 3,17,165 | 3,20,571 | 6,37,736 | 0 | |
| | GORAKHPUR (32) | 3,15,143 | 3,51,800 | 6,66,943 | 0 | |
| | HAMIRPUR (25) | 1,32,627 | 1,65,368 | 2,97,995 | 0 | |
| | HAPUR (90) | 1,24,399 | 1,82,140 | 3,06,539 | 0 | |
| | HARDOI (47) | 2,16,143 | 2,73,884 | 4,90,027 | 0 | |
| | HATHRAS (78) | 0 | 32,741 | 32,741 | 0 | |
| | JAUNPUR (29) | 1,36,924 | 1,36,924 | 2,73,848 | 0 | |
| | JHANSI (23) | 2,28,888 | 2,79,680 | 5,08,568 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | 77,834 | 77,834 | 0 | |
| | KANNAUJ (84) | 1,52,015 | 0 | 1,52,015 | 0 | |
| | KANPUR DEHAT (62) | 0 | 2,12,806 | 2,12,806 | 0 | |
| | KANPUR NAGAR (20) | 4,82,592 | 6,46,412 | 11,29,004 | 0 | |
| | KANSHIRAM NAGAR (88) | 65,166 | 32,741 | 97,907 | 0 | |
| | KAUSHAMBI (82) | 0 | 1,75,101 | 1,75,101 | 0 | |
| | KHERI (48) | 88,032 | 47,049 | 1,35,081 | 0 | |
| | LALITPUR (58) | 74,539 | 1,07,280 | 1,81,819 | 0 | |
| | LUCKNOW (43) | 5,82,599 | 6,45,340 | 12,27,939 | 0 | |
| | LUCKNOW-2 (60) | 58,36,635 | 76,47,774 | 1,34,84,409 | 0 | |
| | MAHARAJGANJ (70) | 76,766 | 32,741 | 1,09,507 | 0 | |
| | MAINPURI (09) | 1,44,692 | 1,77,433 | 3,22,125 | 0 | |
| | MATHURA (07) | 0 | 2,52,925 | 2,52,925 | 0 | |
| | MEERUT (04) | 2,69,007 | 3,86,184 | 6,55,191 | 0 | |
| | MIRZAPUR (28) | 0 | 7,18,035 | 7,18,035 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2225 | MORADABAD (14) | 0 | | 9,27,447 | | 9,27,447 | 0 | |
| | MUZAFFARNAGAR (03) | 2,10,862 | | 2,68,603 | | 4,79,465 | 0 | |
| | PADRAUNA (73) | 72,312 | | 1,05,053 | | 1,77,365 | 0 | |
| | PILIBHIT (16) | 1,77,707 | | 2,10,448 | | 3,88,155 | 0 | |
| | PRATAPGARH (53) | 2,45,586 | | 2,91,508 | | 5,37,094 | 0 | |
| | PRAYAGRAJ (22) | 4,89,117 | | 76,691 | | 5,65,808 | 0 | |
| | RAIBAREILLY (45) | 2,47,513 | | 3,05,254 | | 5,52,767 | 0 | |
| | RAMPUR (17) | 1,55,339 | | 37,606 | | 1,92,945 | 0 | |
| | SAHARANPUR (02) | 3,22,906 | | 45,347 | | 3,68,253 | 0 | |
| | SAMBHAL (92) | 55,861 | | 32,741 | | 88,602 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | | 95,097 | | 95,097 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 93,540 | | 2,40,754 | | 3,34,294 | 0 | |
| | SHAHJAHANPUR (15) | 1,20,051 | | 1,77,792 | | 2,97,843 | 0 | |
| | SHAMLI (91) | 0 | | 1,44,463 | | 1,44,463 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,21,027 | | 1,59,933 | | 2,80,960 | 55,861 | Missing vchr |
| | SITAPUR (46) | 1,63,564 | | 32,741 | | 1,96,305 | 0 | |
| | SONBHADRA (69) | 1,60,905 | | 2,18,646 | | 3,79,551 | 0 | |
| | SRAVASTI (85) | 88,339 | | 1,46,060 | | 2,34,399 | 0 | |
| | SULTANPUR (52) | 1,71,996 | | 2,04,737 | | 3,76,733 | 0 | |
| | UNNAO (44) | 2,11,212 | | 20,135 | | 2,31,347 | 0 | |
| | VARANASI (27) | 3,90,004 | | 3,92,624 | | 7,82,628 | 0 | |
| | **Total of Mj Hd 2225:** | **1,66,85,490** | **0** | **2,13,20,138** | **0** | **3,80,05,628** | **55,861** | |
| 2235 | AGRA (08) | 0 | | 6,83,128 | | 6,83,128 | 0 | |
| | ALIGARH (06) | 2,15,018 | | 0 | | 2,15,018 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,34,732 | | 1,42,232 | | 2,76,964 | 0 | |
| | AURAIYA (81) | 1,33,117 | | 1,33,117 | | 2,66,234 | 0 | |
| | AZAMGARH (34) | 2,30,859 | | 2,50,620 | | 4,81,479 | 0 | |
| | BADAUN (13) | 1,10,361 | | 0 | | 1,10,361 | 0 | |
| | BAGPAT (83) | 57,433 | | 0 | | 57,433 | 0 | |
| | BALLIA (31) | 0 | | 1,40,500 | | 1,40,500 | 0 | |
| | BALRAMPUR (79) | 1,68,765 | | 1,68,765 | | 3,37,530 | 0 | |
| | BANDA (26) | 0 | | 16,95,603 | | 16,95,603 | 0 | |
| | BARABANKY (54) | 2,44,112 | | 1,77,902 | | 4,22,014 | 0 | |
| | BAREILLY (11) | 6,47,083 | | 0 | | 6,47,083 | 0 | |
| | BASTI (33) | 1,62,214 | | 1,95,096 | | 3,57,310 | 0 | |
| | BIJNORE (12) | 68,965 | | 67,000 | | 1,35,965 | 0 | |
| | BULANDSHAHAR (05) | 0 | | 78,253 | | 78,253 | 0 | |
| | CHANDAULI (77) | 1,63,263 | | 1,63,263 | | 3,26,526 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 1,26,601 | | 0 | | 1,26,601 | 0 | |
| | CHITRAKOOT (87) | 2,01,011 | | 2,01,011 | | 4,02,022 | 0 | |
| | DEORIA (35) | 1,48,328 | | 1,48,328 | | 2,96,656 | 0 | |
| | ETAH (10) | 1,25,514 | | 1,25,514 | | 2,51,028 | 0 | |
| | ETAWAH (19) | 38,404 | | 0 | | 38,404 | 0 | |
| | FAIZABAD (49) | 2,19,378 | | 0 | | 2,19,378 | 0 | |
| | FATEHGARH (18) | 3,79,417 | | 0 | | 3,79,417 | 0 | |
| | FATEHPUR (21) | 1,32,645 | | 0 | | 1,32,645 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 0 | | 1,90,564 | | 1,90,564 | 0 | |
| | GAZIPUR (30) | 38,404 | | 38,404 | | 76,808 | 0 | |
| | GHAZIABAD (59) | 1,90,744 | | 1,90,744 | | 3,81,488 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2235 | GONDA (50) | 2,21,911 | | 0 | | 2,21,911 | 0 | |
| | GORAKHPUR (32) | 33,22,015 | | 1,50,230 | | 34,72,245 | 0 | |
| | HAMIRPUR (25) | 0 | | 64,376 | | 64,376 | 0 | |
| | HAPUR (90) | 1,53,014 | | 1,62,514 | | 3,15,528 | 0 | |
| | HARDOI (47) | 0 | | 1,49,039 | | 1,49,039 | 0 | |
| | HATHRAS (78) | 1,33,151 | | 60,839 | | 1,93,990 | 0 | |
| | JALAUN (24) | 0 | | 2,56,182 | | 2,56,182 | 0 | |
| | JAUNPUR (29) | 1,88,652 | | 0 | | 1,88,652 | 0 | |
| | JHANSI (23) | 75,680 | | 0 | | 75,680 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | | 38,404 | | 38,404 | 0 | |
| | KANNAUJ (84) | 2,05,112 | | 2,05,112 | | 4,10,224 | 0 | |
| | KANPUR DEHAT (62) | 0 | | 43,449 | | 43,449 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 6,89,856 | | 6,89,856 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,38,547 | | 0 | | 1,38,547 | 0 | |
| | KAUSHAMBI (82) | 1,48,530 | | 0 | | 1,48,530 | 0 | |
| | KHERI (48) | 0 | | 93,448 | | 93,448 | 0 | |
| | LALITPUR (58) | 47,579 | | 47,579 | | 95,158 | 0 | |
| | LUCKNOW (43) | 62,20,401 | | 2,68,847 | | 64,89,248 | 0 | |
| | LUCKNOW-2 (60) | 42,53,864 | | 65,97,664 | | 1,08,51,528 | 0 | |
| | MAHARAJGANJ (70) | 1,05,404 | | 1,05,404 | | 2,10,808 | 0 | |
| | MAHOBA (71) | 1,03,308 | | 0 | | 1,03,308 | 0 | |
| | MAINPURI (09) | 0 | | 64,190 | | 64,190 | 0 | |
| | MATHURA (07) | 0 | | 2,58,526 | | 2,58,526 | 0 | |
| | MAU (66) | 72,123 | | 0 | | 72,123 | 0 | |
| | MEERUT (04) | 17,22,736 | | 1,69,349 | | 18,92,085 | 0 | |
| | MIRZAPUR (28) | 2,37,765 | | 2,37,765 | | 4,75,530 | 0 | |
| | MORADABAD (14) | 39,604 | | 0 | | 39,604 | 0 | |
| | MUZAFFARNAGAR (03) | 54,584 | | 0 | | 54,584 | 0 | |
| | PADRAUNA (73) | 1,29,542 | | 1,29,542 | | 2,59,084 | 0 | |
| | PILIBHIT (16) | 64,376 | | 64,376 | | 1,28,752 | 64,376 | Missing vchr |
| | PRATAPGARH (53) | 4,70,835 | | 0 | | 4,70,835 | 0 | |
| | PRAYAGRAJ (22) | 9,79,000 | | 4,55,101 | | 14,34,101 | 0 | |
| | RAIBAREILLY (45) | 2,19,498 | | 0 | | 2,19,498 | 0 | |
| | RAMPUR (17) | 38,404 | | 0 | | 38,404 | 0 | |
| | SAHARANPUR (02) | 6,29,309 | | 0 | | 6,29,309 | 0 | |
| | SAMBHAL (92) | 1,30,871 | | 0 | | 1,30,871 | 0 | |
| | SANT KABIR NAGAR (80) | 1,02,594 | | 0 | | 1,02,594 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | | 2,02,884 | | 2,02,884 | 0 | |
| | SHAHJAHANPUR (15) | 92,988 | | 92,988 | | 1,85,976 | 0 | |
| | SHAMLI (91) | 1,39,236 | | 0 | | 1,39,236 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | | 3,77,128 | | 3,77,128 | 0 | |
| | SITAPUR (46) | 0 | | 2,15,813 | | 2,15,813 | 0 | |
| | SONBHADRA (69) | 1,81,801 | | 2,97,011 | | 4,78,812 | 0 | |
| | SRAVASTI (85) | 0 | | 3,83,675 | | 3,83,675 | 0 | |
| | SULTANPUR (52) | 1,51,812 | | 0 | | 1,51,812 | 0 | |
| | UNNAO (44) | 4,12,804 | | 0 | | 4,12,804 | 0 | |
| | VARANASI (27) | 3,47,666 | | 5,42,425 | | 8,90,091 | 0 | |
| | **Total of Mj Hd 2235:** | **2,54,71,084** | **0** | **1,72,13,760** | **0** | **4,26,84,844** | **64,376** | |
| | **Grand Total:** | **4,21,56,574** | **0** | **3,85,33,898** | **0** | **8,06,90,472** | **1,20,237** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** AGRA (08)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 12 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,45,100 |
| | | | | | | 03 Dearness Allowance | 44,981 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 12 - EST: | 2,03,081 |
| | 13 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 67,800 |
| | | | | | | 03 Dearness Allowance | 21,018 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 13 - EST: | 95,498 |
| | 5 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,45,100 |
| | | | | | | 03 Dearness Allowance | 44,981 |
| | | | | | | 55 House rent allowance | 13,000 |
| | | | | | | Total of Vr no 5 - EST: | 2,03,081 |
| | 7 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 67,800 |
| | | | | | | 03 Dearness Allowance | 21,018 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 7 - EST: | 95,498 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 10 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,93,400 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 55 House rent allowance | 26,340 |
| | | | | | | Total of Vr no 10 - EST: | 4,10,694 |
| | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,32,200 |
| | | | | | | 03 Dearness Allowance | 40,982 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 11 - EST: | 1,87,062 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,32,200 |
| | | | | | | 03 Dearness Allowance | 40,982 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 13,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,062 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,93,400 |
| | | | | | | 03 Dearness Allowance | 90,954 |
| | | | | | | 55 House rent allowance | 26,340 |
| | | | | | | Total of Vr no 4 - EST: | 4,10,694 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AGRA (08)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 8 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | Total of Vr no 8 - EST: | 39,562 |
| | 9 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 94,600 |
| | | | | | | 03 Dearness Allowance | 29,326 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 9 - EST: | 1,32,486 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 6 - EST | Second | Voted | No Objection | 222501277 13 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 6 - EST: | 34,819 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 59,100 |
| | | | | | | 03 Dearness Allowance | 18,321 |
| | | | | | | 55 House rent allowance | 4,450 |
| | | | | | | Total of Vr no 1 - EST: | 81,871 |
| | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 96,000 |
| | | | | | | 03 Dearness Allowance | 29,760 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 8,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,33,880 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 1 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AGRA (08)

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 1 - EST | First | Voted | No Objection | 223502104 04 00 | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 53,251 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 | Prohibition |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004693 | 3 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 3 - EST: | 2,20,876 |
| | 4 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,07,400 |
| | | | | | | 03 Dearness Allowance | 33,294 |
| | | | | | | 55 House rent allowance | 4,990 |
| | | | | | | Total of Vr no 4 - EST: | 1,45,684 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004709 | 2 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 77,299 |
| | | | | | | **Total of AGRA (08):** | **27,12,398** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** ALIGARH (06)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 8 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 8 - EST: | 1,47,689 |
| | 9 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 9 - EST: | 49,059 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 5 - EST: | 62,859 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,30,800 |
| | | | | | | 03 Dearness Allowance | 40,548 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,640 |
| | | | | | | Total of Vr no 6 - EST: | 1,84,188 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 86,500 |
| | | | | | | 03 Dearness Allowance | 26,815 |
| | | | | | | 55 House rent allowance | 8,440 |
| | | | | | | Total of Vr no 3 - EST: | 1,21,755 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,85,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 57,629 |
| | | | | | | 55 House rent allowance | 5,880 |
| | | | | | | Total of Vr no 4 - EST: | 2,49,409 |
| | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 76,100 |
| | | | | | | 03 Dearness Allowance | 23,591 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,260 |
| | | | | | | Total of Vr no 7 - EST: | 1,03,351 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 9 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 9 - EST: | 1,11,504 |
| | | | | | | **Total of ALIGARH (06):** | **10,29,814** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004709 | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,36,000 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 8,850 |
| | | | | | | Total of Vr no 11 - EST: | 3,18,010 |
| | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 71,050 |
| | | | | | | 03 Dearness Allowance | 22,026 |
| | | | | | | 06 Other Allowances | 190 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 12 - EST: | 96,866 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 73,500 |
| | | | | | | 03 Dearness Allowance | 22,785 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 5 - EST: | 1,00,085 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,36,000 |
| | | | | | | 03 Dearness Allowance | 73,160 |
| | | | | | | 55 House rent allowance | 8,850 |
| | | | | | | Total of Vr no 6 - EST: | 3,18,010 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004709 | 13 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 13 - EST: | 48,664 |
| | 14 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,01,400 |
| | | | | | | 03 Dearness Allowance | 62,434 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 14 - EST: | 2,72,104 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,01,400 |
| | | | | | | 03 Dearness Allowance | 62,434 |
| | | | | | | 55 House rent allowance | 8,270 |
| | | | | | | Total of Vr no 3 - EST: | 2,72,104 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004709 | 4 - EST | | | | | Total of Vr no 4 - EST: | 48,664 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004709 | 15 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | Total of Vr no 15 - EST: | 43,623 |
| | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | Total of Vr no 2 - EST: | 43,623 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,12,600 |
| | | | | | | 03 Dearness Allowance | 34,906 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,51,526 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **17,13,279** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 3 - EST: | 95,644 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004709 | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 2 - EST: | 47,223 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | Total of Vr no 4 - EST: | 60,522 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004709 | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 5 - EST: | 88,430 |
| | | | | | | **Total of AURAIYA (81):** | **2,91,819** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AZAMGARH (34)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 1 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,12,100 |
| | | | | | | 03 Dearness Allowance | 34,751 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 1 - EST: | 1,52,371 |
| | 2 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 83,300 |
| | | | | | | 03 Dearness Allowance | 25,823 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,12,903 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 76,642 |
| | | | | | | 03 Dearness Allowance | 23,746 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 4 - EST: | 1,03,988 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,16,300 |
| | | | | | | 03 Dearness Allowance | 67,053 |
| | | | | | | 55 House rent allowance | 10,140 |
| | | | | | | Total of Vr no 5 - EST: | 2,93,493 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,44,300 |
| | | | | | | 03 Dearness Allowance | 44,733 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 3 - EST: | 1,97,353 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 10 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 6,050 |
| | | | | | | Total of Vr no 10 - EST: | 6,050 |
| | 11 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,84,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 11 - EST | Second | Voted | No Objection | 222501277 09 00 | 03 Dearness Allowance | 57,071 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 11 - EST: | 2,50,701 |
| | 14 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,24,500 |
| | | | | | | 03 Dearness Allowance | 69,595 |
| | | | | | | 55 House rent allowance | 8,770 |
| | | | | | | Total of Vr no 14 - EST: | 3,02,865 |
| | 22 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,44,300 |
| | | | | | | 03 Dearness Allowance | 44,733 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 22 - EST: | 1,94,653 |
| | 23 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,84,100 |
| | | | | | | 03 Dearness Allowance | 57,071 |
| | | | | | | 55 House rent allowance | 9,530 |
| | | | | | | Total of Vr no 23 - EST: | 2,50,701 |
| | 24 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 6,050 |
| | | | | | | Total of Vr no 24 - EST: | 6,050 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 12 - EST: | 2,63,043 |
| | 13 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,94,400 |
| | | | | | | 03 Dearness Allowance | 60,264 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 13 - EST: | 2,60,184 |
| | 19 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 19 - EST: | 2,63,043 |
| | 20 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,94,400 |
| | | | | | | 03 Dearness Allowance | 60,264 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 20 - EST | Second | Voted | No Objection | 222501793 03 00 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 20 - EST: | 2,60,184 |
| | 21 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 21 - EST: | 1,23,121 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 91,100 |
| | | | | | | 03 Dearness Allowance | 28,241 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 6 - EST: | 1,23,121 |
| | | | | | | **Total of AZAMGARH (34):** | **31,63,824** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BADAUN (13)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 10 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,93,200 |
| | | | | | | 03 Dearness Allowance | 59,892 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 10 - EST: | 2,61,952 |
| | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 12 - EST: | 42,270 |
| | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,93,200 |
| | | | | | | 03 Dearness Allowance | 59,892 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 8,660 |
| | | | | | | Total of Vr no 8 - EST: | 2,61,952 |
| | 9 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 42,270 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 6 - EST | Second | Voted | No Objection | 222501102 03 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 6 - EST: | 24,680 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 4 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,400 |
| | | | | | | 03 Dearness Allowance | 12,214 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BADAUN (13)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 4 - EST | | | | | Total of Vr no 4 - EST: | 53,914 |
| | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 7 - EST: | 53,052 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 5 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 53,100 |
| | | | | | | 03 Dearness Allowance | 16,461 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 5 - EST: | 70,361 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 11 - EST: | 83,320 |
| | 3 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 62,000 |
| | | | | | | 03 Dearness Allowance | 19,220 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 3 - EST: | 83,320 |
| | | | | | | **Total of BADAUN (13):** | **9,77,091** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BAGPAT (83)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 54,800 |
| | | | | | | 03 Dearness Allowance | 16,988 |
| | | | | | | 55 House rent allowance | 2,880 |
| | | | | | | Total of Vr no 2 - EST: | 74,668 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004709 | 1 - GIA | First | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 2,81,208 |
| | | | | | | Total of Vr no 1 - GIA: | 2,81,208 |
| | 2 - GIA | First | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 80,964 |
| | | | | | | Total of Vr no 2 - GIA: | 80,964 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 43,449 |
| | | | | | | **Total of BAGPAT (83):** | **4,80,289** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004709 | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,71,800 |
| | | | | | | 03 Dearness Allowance | 84,258 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 13,570 |
| | | | | | | Total of Vr no 5 - EST: | 3,71,428 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004709 | 3 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 89,000 |
| | | | | | | 03 Dearness Allowance | 27,590 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,21,550 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004709 | 1 - GIA | Second | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 3,03,288 |
| | | | | | | Total of Vr no 1 - GIA: | 3,03,288 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004709 | 4 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,31,300 |
| | | | | | | 03 Dearness Allowance | 40,703 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,434 |
| | | | | | | Total of Vr no 4 - EST: | 1,78,637 |
| | | | | | | **Total of BAHRAICH (51):** | **9,74,903** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BALLIA (31)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004709 | 1 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,48,661 |
| | | | | | | 03 Dearness Allowance | 46,085 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 4,690 |
| | | | | | | Total of Vr no 1 - EST: | 2,00,236 |
| | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 1,27,353 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004709 | 2 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 58,000 |
| | | | | | | 03 Dearness Allowance | 17,980 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 2 - EST: | 78,180 |
| | 3 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,806 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004709 | 4 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 78,846 |
| | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 58,100 |
| | | | | | | 03 Dearness Allowance | 18,011 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,910 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004709 | 5 - EST | | | | | Total of Vr no 5 - EST: | 78,321 |
| | | | | | | **Total of BALLIA (31):** | **7,50,742** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004709 | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,42,700 |
| | | | | | | 03 Dearness Allowance | 75,237 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 7 - EST: | 3,26,727 |
| | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,42,700 |
| | | | | | | 03 Dearness Allowance | 75,237 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 8 - EST: | 3,26,727 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004709 | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 54,289 |
| | | | | | | **Total of BALRAMPUR (79):** | **7,07,743** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BANDA (26)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 17 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 17 - EST: | 1,65,243 |
| | 20 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 20 - EST: | 28,479 |
| | 21 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 94,700 |
| | | | | | | 03 Dearness Allowance | 29,357 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 21 - EST: | 1,28,837 |
| | 4 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 20,900 |
| | | | | | | 03 Dearness Allowance | 6,479 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 28,479 |
| | 5 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 94,700 |
| | | | | | | 03 Dearness Allowance | 29,357 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,28,837 |
| | 6 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,19,300 |
| | | | | | | 03 Dearness Allowance | 36,983 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 6 - EST: | 1,65,243 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 18 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 56,200 |
| | | | | | | 03 Dearness Allowance | 17,422 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 18 - EST: | 76,482 |
| | 19 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,75,100 |
| | | | | | | 03 Dearness Allowance | 54,281 |
| | | | | | | 55 House rent allowance | 7,630 |
| | | | | | | Total of Vr no 19 - EST: | 2,37,011 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 56,200 |
| | | | | | | 03 Dearness Allowance | 17,422 |
| | | | | | | 55 House rent allowance | 2,860 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BANDA (26)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 2 - EST | | | | | Total of Vr no 2 - EST: | 76,482 |
| | 9 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,75,100 |
| | | | | | | 03 Dearness Allowance | 54,281 |
| | | | | | | 55 House rent allowance | 7,630 |
| | | | | | | Total of Vr no 9 - EST: | 2,37,011 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,53,100 |
| | | | | | | 03 Dearness Allowance | 47,461 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,05,161 |
| | 8 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,52,900 |
| | | | | | | 03 Dearness Allowance | 47,399 |
| | | | | | | 55 House rent allowance | 7,520 |
| | | | | | | Total of Vr no 8 - EST: | 2,07,819 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 12 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,29,500 |
| | | | | | | 03 Dearness Allowance | 40,145 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 12 - EST: | 1,75,265 |
| | 13 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,14,916 |
| | | | | | | 03 Dearness Allowance | 35,624 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 13 - EST: | 1,54,280 |
| | 14 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 14 - EST: | 1,06,038 |
| | 15 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,66,000 |
| | | | | | | 03 Dearness Allowance | 51,460 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 6,340 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BANDA (26)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 15 - EST | | | | | Total of Vr no 15 - EST: | 2,24,800 |
| | 16 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 16 - EST: | 54,289 |
| | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 54,289 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 10 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 10 - EST: | 88,300 |
| | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 4,220 |
| | | | | | | Total of Vr no 11 - EST: | 1,50,285 |
| | 23 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 23 - EST: | 88,300 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004709 | 1 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 66,950 |
| | | | | | | **Total of BANDA (26):** | **28,47,880** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BARABANKY (54)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 10 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 6,03,000 |
| | | | | | | 03 Dearness Allowance | 1,86,930 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 27,670 |
| | | | | | | Total of Vr no 10 - EST: | 8,19,600 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,530 |
| | | | | | | Total of Vr no 2 - EST: | 1,36,468 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,22,900 |
| | | | | | | 03 Dearness Allowance | 69,099 |
| | | | | | | 55 House rent allowance | 11,260 |
| | | | | | | Total of Vr no 3 - EST: | 3,03,259 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 4,12,100 |
| | | | | | | 03 Dearness Allowance | 1,27,751 |
| | | | | | | 55 House rent allowance | 15,000 |
| | | | | | | Total of Vr no 4 - EST: | 5,54,851 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 1 - GIA | First | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 11,41,715 |
| | | | | | | Total of Vr no 1 - GIA: | 11,41,715 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 1 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 1 - EST: | 44,209 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BARABANKY (54)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 11 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,11,000 |
| | | | | | | 03 Dearness Allowance | 65,410 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 11 - EST: | 2,80,090 |
| | 12 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,82,400 |
| | | | | | | 03 Dearness Allowance | 87,544 |
| | | | | | | 55 House rent allowance | 7,070 |
| | | | | | | Total of Vr no 12 - EST: | 3,77,014 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004709 | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,71,100 |
| | | | | | | 03 Dearness Allowance | 1,15,041 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 15,800 |
| | | | | | | Total of Vr no 8 - EST: | 5,04,341 |
| | 9 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,00,800 |
| | | | | | | 03 Dearness Allowance | 93,248 |
| | | | | | | 55 House rent allowance | 8,320 |
| | | | | | | Total of Vr no 9 - EST: | 4,02,368 |
| | | | | | | **Total of BARABANKY (54):** | **45,63,915** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BAREILLY (11)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 12 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 15,160 |
| | | | | | | Total of Vr no 12 - EST: | 2,02,861 |
| | 13 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 13 - EST: | 84,644 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 11 - EST: | 1,02,454 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 7 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,13,500 |
| | | | | | | 03 Dearness Allowance | 35,185 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 7 - EST: | 1,60,585 |
| | 8 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 15,640 |
| | | | | | | Total of Vr no 8 - EST: | 2,67,422 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,37,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 5,000 |
| | | | | | | Total of Vr no 4 - EST: | 1,85,649 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 31,000 |
| | | | | | | 03 Dearness Allowance | 9,610 |
| | | | | | | Total of Vr no 5 - EST: | 40,610 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 6 - EST: | 1,06,535 |
| | | | | | | **Total of BAREILLY (11):** | **11,50,760** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BASTI (33)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 80,600 |
| | | | | | | 03 Dearness Allowance | 24,986 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 1 - EST: | 1,09,186 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,55,400 |
| | | | | | | 03 Dearness Allowance | 48,174 |
| | | | | | | 55 House rent allowance | 7,930 |
| | | | | | | Total of Vr no 3 - EST: | 2,11,504 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004709 | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 77,300 |
| | | | | | | 03 Dearness Allowance | 23,963 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 1,04,023 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,96,700 |
| | | | | | | 03 Dearness Allowance | 60,977 |
| | | | | | | 55 House rent allowance | 9,720 |
| | | | | | | Total of Vr no 5 - EST: | 2,67,397 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,42,200 |
| | | | | | | 03 Dearness Allowance | 44,082 |
| | | | | | | 55 House rent allowance | 4,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,91,142 |
| | | | | | | **Total of BASTI (33):** | **8,83,252** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004709 | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,38,900 |
| | | | | | | 03 Dearness Allowance | 43,059 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 6 - EST: | 1,89,339 |
| | 9 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,35,606 |
| | | | | | | 03 Dearness Allowance | 42,038 |
| | | | | | | 06 Other Allowances | 194 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 9 - EST: | 1,83,788 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004709 | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 96,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 55 House rent allowance | 4,460 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,137 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004709 | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,37,300 |
| | | | | | | 03 Dearness Allowance | 1,04,563 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 10,260 |
| | | | | | | Total of Vr no 7 - EST: | 4,54,323 |
| | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 8 - EST: | 1,76,600 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004709 | 9 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 9 - EST: | 81,884 |
| | | | | | | **Total of BIJNORE (12):** | **12,17,071** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004709 | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,95,200 |
| | | | | | | 03 Dearness Allowance | 60,512 |
| | | | | | | 06 Other Allowances | 12 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 6 - EST: | 2,63,824 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,24,100 |
| | | | | | | 03 Dearness Allowance | 38,471 |
| | | | | | | 55 House rent allowance | 6,010 |
| | | | | | | Total of Vr no 7 - EST: | 1,68,581 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004709 | 4 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 69,300 |
| | | | | | | 03 Dearness Allowance | 21,483 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 4 - EST: | 94,643 |
| | 5 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 32,400 |
| | | | | | | 03 Dearness Allowance | 10,044 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 5 - EST: | 44,144 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004709 | 2 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 93,800 |
| | | | | | | 03 Dearness Allowance | 29,078 |
| | | | | | | 55 House rent allowance | 3,910 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,788 |
| | 3 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,70,500 |
| | | | | | | 03 Dearness Allowance | 52,855 |
| | | | | | | 55 House rent allowance | 8,380 |
| | | | | | | Total of Vr no 3 - EST: | 2,31,735 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004709 | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 8 - EST: | 76,641 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **10,06,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 94,500 |
| | | | | | | 03 Dearness Allowance | 29,295 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 1 - EST: | 1,27,535 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,26,900 |
| | | | | | | 03 Dearness Allowance | 39,215 |
| | | | | | | 55 House rent allowance | 5,450 |
| | | | | | | Total of Vr no 6 - EST: | 1,71,565 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,15,100 |
| | | | | | | 03 Dearness Allowance | 35,681 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 3 - EST: | 1,55,611 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 64,376 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 11 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,40,900 |
| | | | | | | 03 Dearness Allowance | 43,679 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 11 - EST: | 1,87,979 |
| | 12 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 12 - EST: | 3,49,986 |
| | 7 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,40,900 |
| | | | | | | 03 Dearness Allowance | 43,679 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 7 - EST: | 1,87,979 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHANDAULI (77)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 9 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,64,600 |
| | | | | | | 03 Dearness Allowance | 82,026 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 9 - EST: | 3,49,986 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 2 - EST: | 78,300 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 41,684 |
| | | | | | | 03 Dearness Allowance | 12,922 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 5 - EST: | 56,606 |
| | | | | | | **Total of CHANDAULI (77):** | **17,29,923** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004709 | 14 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 14 - EST: | 32,378 |
| | 15 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 15 - EST: | 1,65,599 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 32,378 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,21,900 |
| | | | | | | 03 Dearness Allowance | 37,789 |
| | | | | | | 55 House rent allowance | 5,910 |
| | | | | | | Total of Vr no 5 - EST: | 1,65,599 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004709 | 11 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,26,000 |
| | | | | | | 03 Dearness Allowance | 39,060 |
| | | | | | | 55 House rent allowance | 4,110 |
| | | | | | | Total of Vr no 11 - EST: | 1,69,170 |
| | 12 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 12 - EST: | 69,710 |
| | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 69,710 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,26,000 |
| | | | | | | 03 Dearness Allowance | 39,060 |
| | | | | | | 55 House rent allowance | 4,110 |
| | | | | | | Total of Vr no 3 - EST: | 1,69,170 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004709 | 13 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 13 - EST: | 72,236 |
| | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 72,236 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,936 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **11,19,122** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHITRAKOOT (87)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004709 | 2 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |
| | | | | | | Total of Vr no 2 - EST: | 85,150 |
| | 3 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,46,800 |
| | | | | | | 03 Dearness Allowance | 45,136 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,99,596 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004709 | 4 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 4 - EST: | 64,190 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004709 | 1 - GIA | Second | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 1,19,912 |
| | | | | | | Total of Vr no 1 - GIA: | 1,19,912 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004709 | 6 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,48,400 |
| | | | | | | 03 Dearness Allowance | 46,004 |
| | | | | | | 55 House rent allowance | 4,090 |
| | | | | | | Total of Vr no 6 - EST: | 1,98,494 |
| | 7 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,38,668 |
| | | | | | | 03 Dearness Allowance | 1,04,987 |
| | | | | | | 55 House rent allowance | 11,740 |
| | | | | | | Total of Vr no 7 - EST: | 4,55,395 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004709 | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 46,069 |
| | | | | | | **Total of CHITRAKOOT (87):** | **11,68,806** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** DEORIA (35)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 99,400 |
| | | | | | | 03 Dearness Allowance | 30,814 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 3 - EST: | 1,35,374 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,82,300 |
| | | | | | | 03 Dearness Allowance | 56,513 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 8,670 |
| | | | | | | Total of Vr no 4 - EST: | 2,47,883 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004709 | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 54,624 |
| | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 78,700 |
| | | | | | | 03 Dearness Allowance | 24,397 |
| | | | | | | 55 House rent allowance | 3,860 |
| | | | | | | Total of Vr no 6 - EST: | 1,06,957 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,15,000 |
| | | | | | | 03 Dearness Allowance | 35,650 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 1 - EST: | 1,55,480 |
| | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004709 | 2 - EST | | | | | Total of Vr no 2 - EST: | 1,02,436 |
| | | | | | | **Total of DEORIA (35):** | **8,02,754** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004709 | 3 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 48,300 |
| | | | | | | 03 Dearness Allowance | 14,973 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 64,873 |
| | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,49,900 |
| | | | | | | 03 Dearness Allowance | 77,469 |
| | | | | | | 55 House rent allowance | 6,900 |
| | | | | | | Total of Vr no 6 - EST: | 3,34,269 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004709 | 4 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 27,693 |
| | 5 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 44,100 |
| | | | | | | 03 Dearness Allowance | 13,671 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 59,431 |
| | | | | | | **Total of ETAH (10):** | **4,86,266** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** ETAWAH (19)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,22,900 |
| | | | | | | 03 Dearness Allowance | 69,099 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 9,280 |
| | | | | | | Total of Vr no 4 - EST: | 3,02,279 |
| | 7 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 7 - EST: | 2,11,051 |
| | 9 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 9 - EST: | 96,291 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 10 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 6,230 |
| | | | | | | Total of Vr no 10 - EST: | 1,81,508 |
| | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 6 - EST: | 93,846 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 5 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 44,759 |
| | 8 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,71,600 |
| | | | | | | 03 Dearness Allowance | 53,196 |
| | | | | | | 55 House rent allowance | 6,440 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** ETAWAH (19)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 8 - EST | | | | | Total of Vr no 8 - EST: | 2,31,236 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,81,300 |
| | | | | | | 03 Dearness Allowance | 56,203 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 11 - EST: | 2,44,603 |
| | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 60,400 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 81,884 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 8 - GIA | Second | Voted | No Objection | 223502104 05 02 | 20 Subsidiary Grant-General (non pay) | 30,000 |
| | | | | | | Total of Vr no 8 - GIA: | 30,000 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 | Pensions under Social Security Schemes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 11 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 44,800 |
| | | | | | | 03 Dearness Allowance | 13,888 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 11 - EST: | 60,158 |
| | | | | | | **Total of ETAWAH (19):** | **15,77,615** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 10 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,53,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 10 - EST: | 2,07,132 |
| | 11 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,47,900 |
| | | | | | | 03 Dearness Allowance | 45,849 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 11 - EST: | 2,01,029 |
| | 16 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,53,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 16 - EST: | 2,07,132 |
| | 17 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,47,900 |
| | | | | | | 03 Dearness Allowance | 45,849 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 17 - EST: | 2,01,029 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 12 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,91,500 |
| | | | | | | 03 Dearness Allowance | 59,365 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,990 |
| | | | | | | Total of Vr no 12 - EST: | 2,58,055 |
| | 13 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 13 - EST: | 3,21,496 |
| | 19 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,36,600 |
| | | | | | | 03 Dearness Allowance | 73,346 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 10,310 |
| | | | | | | Total of Vr no 19 - EST: | 3,21,496 |
| | 20 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,91,500 |
| | | | | | | 03 Dearness Allowance | 59,365 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 5,990 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 20 - EST | | | | | Total of Vr no 20 - EST: | 2,58,055 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 18 - EST | Second | Voted | No Objection | 222501102 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 18 - EST: | 51,571 |
| | 9 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 51,571 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 21 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,310 |
| | | | | | | Total of Vr no 21 - EST: | 1,28,760 |
| | 24 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,45,100 |
| | | | | | | 03 Dearness Allowance | 75,981 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 24 - EST: | 3,32,661 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,45,100 |
| | | | | | | 03 Dearness Allowance | 75,981 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 10,540 |
| | | | | | | Total of Vr no 4 - EST: | 3,32,661 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 95,000 |
| | | | | | | 03 Dearness Allowance | 29,450 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,310 |
| | | | | | | Total of Vr no 5 - EST: | 1,28,760 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,15,300 |
| | | | | | | 03 Dearness Allowance | 35,743 |
| | | | | | | 55 House rent allowance | 5,010 |
| | | | | | | Total of Vr no 2 - EST: | 1,56,053 |
| | 22 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,11,800 |
| | | | | | | 03 Dearness Allowance | 34,658 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 22 - EST: | 1,50,688 |
| | 23 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,15,300 |
| | | | | | | 03 Dearness Allowance | 35,743 |
| | | | | | | 55 House rent allowance | 5,010 |
| | | | | | | Total of Vr no 23 - EST: | 1,56,053 |
| | 25 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 25 - EST: | 53,012 |
| | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,11,800 |
| | | | | | | 03 Dearness Allowance | 34,658 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 3 - EST: | 1,50,688 |
| | 8 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 8 - EST: | 53,012 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 26 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,28,700 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 26 - EST | Second | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 70,897 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 26 - EST: | 3,07,547 |
| | 27 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 27 - EST: | 1,30,546 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 6 - EST: | 1,30,546 |
| | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,28,700 |
| | | | | | | 03 Dearness Allowance | 70,897 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 7,550 |
| | | | | | | Total of Vr no 7 - EST: | 3,07,547 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 21 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 79,800 |
| | | | | | | 03 Dearness Allowance | 24,738 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 21 - EST: | 1,07,438 |
| | 22 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 22 - EST: | 34,212 |
| | 3 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 34,212 |
| | 4 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 79,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 4 - EST | First | Voted | No Objection | 223502104 04 00 | 03 Dearness Allowance | 24,738 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 4 - EST: | 1,07,438 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 5 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 68,915 |

| | |
|---|---|
| **Total of FAIZABAD (49):** | **49,49,315** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004709 | 10 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,49,000 |
| | | | | | | 03 Dearness Allowance | 77,190 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 10 - EST: | 3,34,750 |
| | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 11 - EST: | 99,202 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,49,000 |
| | | | | | | 03 Dearness Allowance | 77,190 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 3 - EST: | 3,34,750 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 2,000 |
| | | | | | | Total of Vr no 4 - EST: | 99,202 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004709 | 14 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 14 - EST: | 66,030 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 7 - EST: | 66,030 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004709 | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004709 | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 1,03,025 |
| | 13 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 13 - EST: | 1,52,173 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,03,025 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 5,060 |
| | | | | | | Total of Vr no 6 - EST: | 1,52,173 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004709 | 15 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | Total of Vr no 15 - EST: | 26,593 |
| | 16 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 16 - EST: | 1,00,146 |
| | 8 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | Total of Vr no 8 - EST: | 26,593 |
| | 9 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 9 - EST: | 1,00,146 |
| | | | | | | **Total of FATEHGARH (18):** | **17,63,838** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 13 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,31,000 |
| | | | | | | 03 Dearness Allowance | 40,610 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 13 - EST: | 1,81,290 |
| | 14 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,53,400 |
| | | | | | | 03 Dearness Allowance | 47,554 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 14 - EST: | 2,02,974 |
| | 19 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 19 - EST: | 46,069 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,53,400 |
| | | | | | | 03 Dearness Allowance | 47,554 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 2,02,974 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,31,000 |
| | | | | | | 03 Dearness Allowance | 40,610 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 4 - EST: | 1,81,290 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 Economic Development |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 16 - EST | Second | Voted | No Objection | 222501102 03 00 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 1,26,896 |
| | 2 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 95,600 |
| | | | | | | 03 Dearness Allowance | 29,636 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 1,26,896 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 15 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 4,08,200 |
| | | | | | | 03 Dearness Allowance | 1,26,542 |
| | | | | | | 55 House rent allowance | 18,440 |
| | | | | | | Total of Vr no 15 - EST: | 5,53,182 |
| | 17 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 17 - EST: | 1,10,740 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 4,08,200 |
| | | | | | | 03 Dearness Allowance | 1,26,542 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 7 - EST: | 5,52,262 |
| | 8 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 8 - EST: | 1,10,740 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 54,230 |
| | | | | | | 03 Dearness Allowance | 16,811 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 11 - EST: | 74,191 |
| | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 12 - EST: | 94,510 |
| | 18 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,95,603 |
| | | | | | | 03 Dearness Allowance | 60,637 |
| | | | | | | 55 House rent allowance | 7,320 |
| | | | | | | Total of Vr no 18 - EST: | 2,63,560 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 94,510 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 76,641 |
| | | | | | | **Total of FATEHPUR (21):** | **29,98,725** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004709 | 10 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,41,100 |
| | | | | | | 03 Dearness Allowance | 74,741 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 10 - EST: | 3,30,221 |
| | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,02,400 |
| | | | | | | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 11 - EST: | 1,39,684 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,02,400 |
| | | | | | | 03 Dearness Allowance | 31,744 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 4 - EST: | 1,39,684 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,41,100 |
| | | | | | | 03 Dearness Allowance | 74,741 |
| | | | | | | 55 House rent allowance | 14,380 |
| | | | | | | Total of Vr no 5 - EST: | 3,30,221 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004709 | 6 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 6 - EST: | 1,33,900 |
| | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | Total of Vr no 7 - EST: | 58,819 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004709 | 12 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 12 - EST: | 1,11,001 |
| | 13 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 45,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** FIROZABAD (68)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004709 | 13 - EST | Second | Voted | No Objection | 222501277 09 00 | 03 Dearness Allowance | 14,229 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 13 - EST: | 64,729 |
| | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 45,900 |
| | | | | | | 03 Dearness Allowance | 14,229 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 2 - EST: | 64,729 |
| | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 79,100 |
| | | | | | | 03 Dearness Allowance | 24,521 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 3 - EST: | 1,11,001 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | Total of Vr no 1 - EST: | 73,491 |
| | 14 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 91,000 |
| | | | | | | 03 Dearness Allowance | 28,210 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 14 - EST: | 1,22,550 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,30,100 |
| | | | | | | 03 Dearness Allowance | 40,331 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 8 - EST: | 1,74,111 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,35,700 |
| | | | | | | 03 Dearness Allowance | 42,067 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 9 - EST: | 1,85,907 |
| | | | | | | **Total of FIROZABAD (68):** | **20,40,048** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,40,700 |
| | | | | | | 03 Dearness Allowance | 43,617 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 1 - EST: | 1,91,697 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,94,010 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 8,490 |
| | | | | | | Total of Vr no 2 - EST: | 2,62,578 |
| | 5 - MIS | Second | Voted | No Objection | 222501001 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 18,900 |
| | | | | | | Total of Vr no 5 - MIS: | 18,900 |
| | 6 - MIS | Second | Voted | No Objection | 222501001 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 26,250 |
| | | | | | | Total of Vr no 6 - MIS: | 26,250 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,40,700 |
| | | | | | | 03 Dearness Allowance | 43,617 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 7 - EST: | 1,91,697 |
| | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,94,010 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 55 House rent allowance | 8,490 |
| | | | | | | Total of Vr no 8 - EST: | 2,62,578 |
| | 8 - MIS | Second | Voted | No Objection | 222501001 05 00 | 13 Expenditure on Telephone | 6,884 |
| | | | | | | Total of Vr no 8 - MIS: | 6,884 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 3 - EST: | 1,00,802 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,73,300 |
| | | | | | | 03 Dearness Allowance | 53,723 |
| | | | | | | 55 House rent allowance | 5,670 |
| | | | | | | Total of Vr no 4 - EST: | 2,32,693 |
| | 7 - MIS | Second | Voted | No Objection | 222501793 03 00 | 15 Maintenance of cars and | 10,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004709 | 7 - MIS | Second | Voted | No Objection | 222501793 03 00 | purchasing of petrol etc | |
| | | | | | | Total of Vr no 7 - MIS: | 10,500 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **13,04,579** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 13 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 4,51,800 |
| | | | | | | 03 Dearness Allowance | 1,40,058 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 21,930 |
| | | | | | | Total of Vr no 13 - EST: | 6,15,388 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 4,51,800 |
| | | | | | | 03 Dearness Allowance | 1,40,058 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 21,930 |
| | | | | | | Total of Vr no 3 - EST: | 6,15,388 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 1 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 40,762 |
| | 18 - EST | Second | Voted | No Objection | 222501102 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 18 - EST: | 40,762 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 16 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 72,500 |
| | | | | | | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 16 - EST: | 96,075 |
| | 17 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 17 - EST: | 66,950 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 72,500 |
| | | | | | | 03 Dearness Allowance | 22,475 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 96,075 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 66,950 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 14 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 33,139 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 14 - EST: | 1,45,209 |
| | 15 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 55 House rent allowance | 8,747 |
| | | | | | | Total of Vr no 15 - EST: | 4,37,510 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 33,139 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 5 - EST: | 1,45,209 |
| | | | | | | **Total of GAZIPUR (30):** | **23,66,278** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GHAZIABAD (59)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,28,600 |
| | | | | | | 03 Dearness Allowance | 1,01,866 |
| | | | | | | 55 House rent allowance | 20,580 |
| | | | | | | Total of Vr no 1 - EST: | 4,51,046 |
| | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,87,200 |
| | | | | | | 03 Dearness Allowance | 1,20,032 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 11 - EST: | 5,33,332 |
| | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 58,600 |
| | | | | | | 03 Dearness Allowance | 18,166 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 12 - EST: | 82,286 |
| | 16 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,00,730 |
| | | | | | | 03 Dearness Allowance | 31,226 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 16 - EST: | 1,40,096 |
| | 9 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,11,500 |
| | | | | | | 03 Dearness Allowance | 34,565 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 9 - EST: | 1,54,205 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004709 | 17 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 89,500 |
| | | | | | | 03 Dearness Allowance | 27,745 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 17 - EST: | 1,25,805 |
| | 18 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 68,500 |
| | | | | | | 03 Dearness Allowance | 21,235 |
| | | | | | | Total of Vr no 18 - EST: | 89,735 |
| | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 68,500 |
| | | | | | | 03 Dearness Allowance | 21,235 |
| | | | | | | Total of Vr no 2 - EST: | 89,735 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 89,500 |
| | | | | | | 03 Dearness Allowance | 27,745 |
| | | | | | | 55 House rent allowance | 8,560 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004709 | 3 - EST | | | | | Total of Vr no 3 - EST: | 1,25,805 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004709 | 10 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 10 - EST: | 1,24,920 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 55 House rent allowance | 9,640 |
| | | | | | | Total of Vr no 4 - EST: | 1,24,920 |
| | | | | | | **Total of GHAZIABAD (59):** | **20,41,885** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GONDA (50)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 17 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 17 - EST: | 72,814 |
| | 20 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 20 - EST: | 72,814 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 10 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 10 - EST: | 29,344 |
| | 12 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 12 - EST: | 1,06,628 |
| | 26 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | Total of Vr no 26 - EST: | 29,344 |
| | 27 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 27 - EST: | 81,882 |
| | 32 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,76,307 |
| | | | | | | 03 Dearness Allowance | 54,655 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 32 - EST: | 2,33,222 |
| | 33 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 77,853 |
| | | | | | | 03 Dearness Allowance | 24,135 |
| | | | | | | 06 Other Allowances | 987 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 33 - EST: | 1,05,375 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,77,100 |
| | | | | | | 03 Dearness Allowance | 54,901 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GONDA (50)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 2,34,261 |
| | 9 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | Total of Vr no 9 - EST: | 81,882 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 19 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 19 - EST: | 51,571 |
| | 30 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 85,500 |
| | | | | | | 03 Dearness Allowance | 26,505 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 30 - EST: | 1,16,965 |
| | 31 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 31 - EST: | 51,571 |
| | 38 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 28,000 |
| | | | | | | 03 Dearness Allowance | 54,880 |
| | | | | | | Total of Vr no 38 - EST: | 82,880 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 85,500 |
| | | | | | | 03 Dearness Allowance | 26,505 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,16,965 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 13 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 13 - EST | First | Voted | No Objection | 222501277 09 00 | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 13 - EST: | 69,990 |
| | 14 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 14 - EST: | 1,07,944 |
| | 16 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,448 |
| | | | | | | Total of Vr no 16 - EST: | 63,804 |
| | 18 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 54,300 |
| | | | | | | 03 Dearness Allowance | 16,833 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 18 - EST: | 72,663 |
| | 24 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 24 - EST: | 1,07,944 |
| | 25 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 25 - EST: | 69,990 |
| | 39 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 54,300 |
| | | | | | | 03 Dearness Allowance | 16,833 |
| | | | | | | 55 House rent allowance | 1,530 |
| | | | | | | Total of Vr no 39 - EST: | 72,663 |
| | 40 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 1,448 |
| | | | | | | Total of Vr no 40 - EST: | 63,804 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 21 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 21 - EST: | 1,70,184 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 22 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 22 - EST: | 33,912 |
| | 23 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 23 - EST: | 62,542 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 62,542 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 92,200 |
| | | | | | | 03 Dearness Allowance | 28,582 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 7,100 |
| | | | | | | Total of Vr no 6 - EST: | 1,27,982 |
| | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,26,400 |
| | | | | | | 03 Dearness Allowance | 39,184 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 8 - EST: | 1,70,184 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 11 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 2,13,500 |
| | | | | | | 03 Dearness Allowance | 66,185 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 11 - EST: | 2,84,715 |
| | 15 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 96,500 |
| | | | | | | 03 Dearness Allowance | 29,915 |
| | | | | | | 55 House rent allowance | 3,910 |
| | | | | | | Total of Vr no 15 - EST: | 1,30,325 |
| | 28 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 2,13,500 |
| | | | | | | 03 Dearness Allowance | 66,185 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 28 - EST | Second | Voted | No Objection | 222580800 03 01 | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 28 - EST: | 2,84,715 |
| | 29 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 96,500 |
| | | | | | | 03 Dearness Allowance | 29,915 |
| | | | | | | 55 House rent allowance | 3,910 |
| | | | | | | Total of Vr no 29 - EST: | 1,30,325 |
| | | | | | | **Total of GONDA (50):** | **35,53,746** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 19 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,71,300 |
| | | | | | | 03 Dearness Allowance | 53,103 |
| | | | | | | 55 House rent allowance | 14,400 |
| | | | | | | Total of Vr no 19 - EST: | 2,38,803 |
| | 7 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,71,300 |
| | | | | | | 03 Dearness Allowance | 53,103 |
| | | | | | | 55 House rent allowance | 14,400 |
| | | | | | | Total of Vr no 7 - EST: | 2,38,803 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 12 - EST: | 57,881 |
| | 20 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 4,18,787 |
| | | | | | | 03 Dearness Allowance | 1,29,824 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 38,680 |
| | | | | | | Total of Vr no 20 - EST: | 5,88,491 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,86,400 |
| | | | | | | 03 Dearness Allowance | 1,19,784 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 34,240 |
| | | | | | | Total of Vr no 5 - EST: | 5,41,624 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 9 - EST | First | Voted | No Objection | 222501277 03 00 | 01 Pay | 2,62,800 |
| | | | | | | 03 Dearness Allowance | 81,468 |
| | | | | | | 55 House rent allowance | 17,920 |
| | | | | | | Total of Vr no 9 - EST: | 3,62,188 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 3,03,800 |
| | | | | | | 03 Dearness Allowance | 94,178 |
| | | | | | | 55 House rent allowance | 28,307 |
| | | | | | | Total of Vr no 6 - EST: | 4,26,285 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 1 - GIA | First | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 4,40,637 |
| | | | | | | Total of Vr no 1 - GIA: | 4,40,637 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 8 - EST | First | Voted | No Objection | 222501277 13 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 50,624 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 11 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 4,15,200 |
| | | | | | | 03 Dearness Allowance | 1,28,712 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 11 - EST: | 5,61,692 |
| | 18 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 4,15,200 |
| | | | | | | 03 Dearness Allowance | 1,28,712 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 18 - EST: | 5,61,692 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 17 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 2,64,900 |
| | | | | | | 03 Dearness Allowance | 82,119 |
| | | | | | | 06 Other Allowances | 250 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 17 - EST: | 3,56,099 |
| | 4 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 2,41,400 |
| | | | | | | 03 Dearness Allowance | 74,834 |
| | | | | | | 55 House rent allowance | 8,100 |
| | | | | | | Total of Vr no 4 - EST: | 3,24,334 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 | Prohibition |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004693 | 8 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 2,77,600 |
| | | | | | | 03 Dearness Allowance | 86,056 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 23,860 |
| | | | | | | Total of Vr no 8 - EST: | 3,87,616 |
| | | | | | | **Total of GORAKHPUR (32):** | **51,36,769** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004709 | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,08,800 |
| | | | | | | 03 Dearness Allowance | 33,728 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 8 - EST: | 1,46,568 |
| | 9 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,34,000 |
| | | | | | | 03 Dearness Allowance | 41,540 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 9 - EST: | 1,82,650 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004709 | 6 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 75,700 |
| | | | | | | 03 Dearness Allowance | 23,467 |
| | | | | | | 55 House rent allowance | 2,090 |
| | | | | | | Total of Vr no 6 - EST: | 1,01,257 |
| | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 1,31,140 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004709 | 3 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,59,900 |
| | | | | | | 03 Dearness Allowance | 49,569 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 3 - EST: | 2,10,579 |
| | 4 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,51,000 |
| | | | | | | 03 Dearness Allowance | 77,810 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 4 - EST: | 3,32,550 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004709 | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 5 - EST: | 87,770 |
| | | | | | | **Total of HAMIRPUR (25):** | **11,92,514** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** HAPUR (90)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,45,500 |
| | | | | | | 03 Dearness Allowance | 45,105 |
| | | | | | | 55 House rent allowance | 8,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,98,735 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 30,845 |
| | | | | | | 55 House rent allowance | 3,800 |
| | | | | | | Total of Vr no 2 - EST: | 1,34,145 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,780 |
| | | | | | | Total of Vr no 7 - EST: | 65,970 |
| | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,45,500 |
| | | | | | | 03 Dearness Allowance | 45,105 |
| | | | | | | 55 House rent allowance | 8,130 |
| | | | | | | Total of Vr no 8 - EST: | 1,98,735 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004709 | 5 - EST | First | Voted | No Objection | 222501277 13 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | Total of Vr no 5 - EST: | 93,141 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 97,900 |
| | | | | | | 03 Dearness Allowance | 30,349 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 4 - EST: | 1,33,229 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 97,900 |
| | | | | | | 03 Dearness Allowance | 30,349 |
| | | | | | | 55 House rent allowance | 4,980 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004709 | 9 - EST | | | | | Total of Vr no 9 - EST: | 1,33,229 |
| | | | | | | **Total of HAPUR (90):** | **9,57,184** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 10 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,83,400 |
| | | | | | | 03 Dearness Allowance | 87,854 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 10 - EST: | 3,83,764 |
| | 15 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,83,400 |
| | | | | | | 03 Dearness Allowance | 87,854 |
| | | | | | | 55 House rent allowance | 12,510 |
| | | | | | | Total of Vr no 15 - EST: | 3,83,764 |
| | 16 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 16 - EST: | 96,291 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 2 - EST: | 96,291 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 Economic Development |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 5 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 96,100 |
| | | | | | | 03 Dearness Allowance | 29,791 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 5 - EST: | 1,30,311 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,32,200 |
| | | | | | | 03 Dearness Allowance | 40,982 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 3 - EST: | 1,74,162 |
| | 7 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 7 - EST | First | Voted | No Objection | 222501277 09 00 | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 7 - EST: | 1,08,242 |
| | 9 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 83,100 |
| | | | | | | 03 Dearness Allowance | 25,761 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 9 - EST: | 1,10,731 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,18,171 |
| | | | | | | 03 Dearness Allowance | 98,633 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 11,710 |
| | | | | | | Total of Vr no 1 - EST: | 4,29,514 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,74,800 |
| | | | | | | 03 Dearness Allowance | 54,188 |
| | | | | | | 06 Other Allowances | 150 |
| | | | | | | 55 House rent allowance | 7,930 |
| | | | | | | Total of Vr no 4 - EST: | 2,37,068 |
| | | | | | | **Total of HARDOI (47):** | **21,50,138** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,39,300 |
| | | | | | | 03 Dearness Allowance | 43,183 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 1 - EST: | 1,88,663 |
| | 1 - MIS | Second | Voted | No Objection | 222501001 05 00 | 13 Expenditure on Telephone | 1,634 |
| | | | | | | Total of Vr no 1 - MIS: | 1,634 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 83,366 |
| | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,39,300 |
| | | | | | | 03 Dearness Allowance | 43,183 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 5 - EST: | 1,88,663 |
| | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 61,600 |
| | | | | | | 03 Dearness Allowance | 19,096 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 83,366 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,31,200 |
| | | | | | | 03 Dearness Allowance | 40,672 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 3 - EST: | 1,73,712 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 4 - EST: | 44,209 |
| | 7 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 7 - EST: | 44,209 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 80 | Social Welfare Department (Social Welfare & Welfare of Scheduled Castes) |
|---|---|---|---|---|

| TREASURY NAME | HATHRAS (78) |
|---|---|

| Total of HATHRAS (78): | 8,07,822 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** JALAUN (24)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 70,630 |
| | 7 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,86,300 |
| | | | | | | 03 Dearness Allowance | 57,753 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 7 - EST: | 2,46,993 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 3 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 49,154 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 3,360 |
| | | | | | | Total of Vr no 4 - EST: | 1,78,638 |
| | 8 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,75,800 |
| | | | | | | 03 Dearness Allowance | 85,498 |
| | | | | | | 55 House rent allowance | 9,610 |
| | | | | | | Total of Vr no 8 - EST: | 3,70,908 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 32,023 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 2 - EST: | 1,36,123 |
| | 9 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,11,400 |
| | | | | | | 03 Dearness Allowance | 96,534 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 9 - EST: | 4,17,074 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004709 | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,28,900 |
| | | | | | | 03 Dearness Allowance | 39,959 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 3,950 |
| | | | | | | Total of Vr no 5 - EST: | 1,72,909 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,40,900 |
| | | | | | | 03 Dearness Allowance | 74,679 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,280 |
| | | | | | | Total of Vr no 6 - EST: | 3,23,919 |
| | | | | | | **Total of JALAUN (24):** | **19,66,348** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 79,701 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,450 |
| | | | | | | Total of Vr no 1 - EST: | 3,50,651 |
| | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,58,100 |
| | | | | | | 03 Dearness Allowance | 79,701 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 12,450 |
| | | | | | | Total of Vr no 11 - EST: | 3,50,651 |
| | 14 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,14,600 |
| | | | | | | 03 Dearness Allowance | 66,526 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 10,700 |
| | | | | | | Total of Vr no 14 - EST: | 2,91,926 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,81,700 |
| | | | | | | 03 Dearness Allowance | 56,327 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 9,040 |
| | | | | | | Total of Vr no 5 - EST: | 2,47,167 |
| | 9 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 44,759 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004709 | 15 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 73,100 |
| | | | | | | 03 Dearness Allowance | 22,661 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 15 - EST: | 98,521 |
| | 2 - MIS | Second | Voted | No Objection | 222501277 04 00 | 49 Medical Expenses | 60,972 |
| | | | | | | Total of Vr no 2 - MIS: | 60,972 |
| | 3 - MIS | Second | Voted | No Objection | 222501277 04 00 | 49 Medical Expenses | 1,67,772 |
| | | | | | | Total of Vr no 3 - MIS: | 1,67,772 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 73,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** JAUNPUR (29)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 03 Dearness Allowance | 22,661 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 98,521 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,58,300 |
| | | | | | | 03 Dearness Allowance | 49,073 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,14,973 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004709 | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 12 - EST: | 83,971 |
| | 13 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,93,567 |
| | | | | | | 03 Dearness Allowance | 60,006 |
| | | | | | | 06 Other Allowances | 433 |
| | | | | | | 55 House rent allowance | 6,310 |
| | | | | | | Total of Vr no 13 - EST: | 2,60,316 |
| | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 2 - EST: | 83,971 |
| | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,17,500 |
| | | | | | | 03 Dearness Allowance | 67,425 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 6,310 |
| | | | | | | Total of Vr no 3 - EST: | 2,91,735 |
| | | | | | | **Total of JAUNPUR (29):** | **26,45,906** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** JHANSI (23)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004709 | 3 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,24,900 |
| | | | | | | 03 Dearness Allowance | 38,719 |
| | | | | | | 55 House rent allowance | 11,060 |
| | | | | | | Total of Vr no 3 - EST: | 1,74,679 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,47,700 |
| | | | | | | 03 Dearness Allowance | 45,787 |
| | | | | | | 55 House rent allowance | 12,200 |
| | | | | | | Total of Vr no 4 - EST: | 2,05,687 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,40,500 |
| | | | | | | 03 Dearness Allowance | 43,183 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 5 - EST: | 1,95,163 |
| | 5 - MIS | Second | Voted | No Objection | 222501001 05 00 | 13 Expenditure on Telephone | 2,680 |
| | | | | | | Total of Vr no 5 - MIS: | 2,680 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004709 | 12 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,900 |
| | | | | | | 03 Dearness Allowance | 12,369 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 12 - EST: | 56,309 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,30,500 |
| | | | | | | 03 Dearness Allowance | 40,455 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 7 - EST: | 1,81,235 |
| | 8 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,61,000 |
| | | | | | | 03 Dearness Allowance | 49,910 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 8 - EST: | 2,26,350 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** JHANSI (23)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004709 | 10 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,33,400 |
| | | | | | | 03 Dearness Allowance | 41,354 |
| | | | | | | Total of Vr no 10 - EST: | 1,74,754 |
| | 11 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,10,100 |
| | | | | | | 03 Dearness Allowance | 34,131 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 11 - EST: | 1,51,971 |
| | 9 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,90,900 |
| | | | | | | 03 Dearness Allowance | 59,179 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 9 - EST: | 2,54,039 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004709 | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,084 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,63,104 |
| | | | | | | **Total of JHANSI (23):** | **17,85,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004709 | 2 - MIS | Second | Voted | No Objection | 222501001 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 45,000 |
| | | | | | | Total of Vr no 2 - MIS: | 45,000 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,43,100 |
| | | | | | | 03 Dearness Allowance | 44,361 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,89,481 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 93,740 |
| | | | | | | 03 Dearness Allowance | 28,954 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,400 |
| | | | | | | Total of Vr no 5 - EST: | 1,26,294 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 1 - EST: | 64,190 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004709 | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,17,200 |
| | | | | | | 03 Dearness Allowance | 66,960 |
| | | | | | | 55 House rent allowance | 9,060 |
| | | | | | | Total of Vr no 2 - EST: | 2,93,220 |
| | 3 - MIS | Second | Voted | No Objection | 222501793 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 3 - MIS: | 25,000 |
| | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 84,242 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 80 | Social Welfare Department (Social Welfare & Welfare of Scheduled Castes) |
|---|---|---|---|---|

| TREASURY NAME | JYOTIBA FULLE NAGAR (86) | | |
|---|---|---|---|
| | | Total of JYOTIBA FULLE NAGAR (86): | 8,27,427 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 4 - EST: | 2,00,489 |
| | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,49,900 |
| | | | | | | 03 Dearness Allowance | 46,469 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 6 - EST: | 2,00,489 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004709 | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,40,900 |
| | | | | | | 03 Dearness Allowance | 43,679 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 1,87,519 |
| | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,40,900 |
| | | | | | | 03 Dearness Allowance | 43,679 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 7 - EST: | 1,87,519 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,48,300 |
| | | | | | | 03 Dearness Allowance | 76,973 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 3 - EST: | 3,38,673 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,48,300 |
| | | | | | | 03 Dearness Allowance | 76,973 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 8 - EST: | 3,38,673 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 80 | Social Welfare Department (Social Welfare & Welfare of Scheduled Castes) |
|---|---|---|---|---|

| TREASURY NAME | KANNAUJ (84) |
|---|---|

| Total of KANNAUJ (84): | 14,53,362 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 7 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 2,47,300 |
| | | | | | | 03 Dearness Allowance | 76,663 |
| | | | | | | 55 House rent allowance | 20,380 |
| | | | | | | Total of Vr no 7 - EST: | 3,44,343 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,86,400 |
| | | | | | | 03 Dearness Allowance | 1,19,784 |
| | | | | | | 06 Other Allowances | 1,230 |
| | | | | | | 55 House rent allowance | 36,900 |
| | | | | | | Total of Vr no 5 - EST: | 5,44,314 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 12 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,17,500 |
| | | | | | | 03 Dearness Allowance | 67,425 |
| | | | | | | 55 House rent allowance | 24,280 |
| | | | | | | Total of Vr no 12 - EST: | 3,09,205 |
| | 13 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,09,300 |
| | | | | | | 03 Dearness Allowance | 33,883 |
| | | | | | | 55 House rent allowance | 9,920 |
| | | | | | | Total of Vr no 13 - EST: | 1,53,103 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 10 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,44,614 |
| | | | | | | 03 Dearness Allowance | 76,074 |
| | | | | | | 55 House rent allowance | 23,700 |
| | | | | | | Total of Vr no 10 - EST: | 3,44,388 |
| | 9 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,15,100 |
| | | | | | | 03 Dearness Allowance | 97,681 |
| | | | | | | 55 House rent allowance | 25,840 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** KANPUR NAGAR (20)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 9 - EST | | | | | Total of Vr no 9 - EST: | 4,38,621 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 4,36,200 |
| | | | | | | 03 Dearness Allowance | 1,35,222 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 30,600 |
| | | | | | | Total of Vr no 11 - EST: | 6,02,822 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 6 - EST | Second | Voted | No Objection | 222580800 05 01 | 01 Pay | 3,07,500 |
| | | | | | | 03 Dearness Allowance | 95,325 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 23,440 |
| | | | | | | Total of Vr no 6 - EST: | 4,26,295 |
| | 8 - EST | Second | Voted | No Objection | 222580800 05 01 | 01 Pay | 21,500 |
| | | | | | | 03 Dearness Allowance | 6,665 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 8 - EST: | 30,365 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 | Welfare of aged, infirm and destitute |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 25 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 24,900 |
| | | | | | | 03 Dearness Allowance | 7,719 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 25 - EST: | 34,819 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 26 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 1,17,300 |
| | | | | | | 03 Dearness Allowance | 36,363 |
| | | | | | | 55 House rent allowance | 7,390 |
| | | | | | | Total of Vr no 26 - EST: | 1,61,053 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004709 | 24 - EST | Second | Voted | No Objection | 223560102 03 01 | 01 Pay | 1,04,000 |
| | | | | | | 03 Dearness Allowance | 32,240 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 24 - EST: | 1,47,280 |

| | |
|---|---|
| Total of KANPUR NAGAR (20): | 35,36,608 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 43,400 |
| | | | | | | 03 Dearness Allowance | 13,454 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 2 - EST: | 59,254 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **59,254** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KAUSHAMBI (82)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004709 | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,66,500 |
| | | | | | | 03 Dearness Allowance | 82,615 |
| | | | | | | 55 House rent allowance | 10,240 |
| | | | | | | Total of Vr no 5 - EST: | 3,59,355 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 46,100 |
| | | | | | | 03 Dearness Allowance | 14,291 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 6 - EST: | 62,891 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004709 | 10 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,34,800 |
| | | | | | | 03 Dearness Allowance | 41,788 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 10 - EST: | 1,80,458 |
| | 11 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,18,000 |
| | | | | | | 03 Dearness Allowance | 36,580 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 11 - EST: | 1,55,690 |
| | 12 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 93,700 |
| | | | | | | 03 Dearness Allowance | 29,047 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 12 - EST: | 1,25,047 |
| | 13 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,88,200 |
| | | | | | | 03 Dearness Allowance | 89,342 |
| | | | | | | 55 House rent allowance | 6,600 |
| | | | | | | Total of Vr no 13 - EST: | 3,84,142 |
| | 9 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 70,000 |
| | | | | | | 03 Dearness Allowance | 21,700 |
| | | | | | | Total of Vr no 9 - EST: | 91,700 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004709 | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 7 - EST: | 52,717 |
| | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,06,500 |
| | | | | | | 03 Dearness Allowance | 64,015 |
| | | | | | | 55 House rent allowance | 6,617 |
| | | | | | | Total of Vr no 8 - EST: | 2,77,132 |
| | | | | | | **Total of KAUSHAMBI (82):** | **16,89,132** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** KHERI (48)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 16 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,830 |
| | | | | | | Total of Vr no 16 - EST: | 2,10,162 |
| | 17 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,21,000 |
| | | | | | | 03 Dearness Allowance | 68,510 |
| | | | | | | 55 House rent allowance | 9,260 |
| | | | | | | Total of Vr no 17 - EST: | 2,98,770 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,50,084 |
| | | | | | | 03 Dearness Allowance | 77,526 |
| | | | | | | 55 House rent allowance | 10,920 |
| | | | | | | Total of Vr no 2 - EST: | 3,38,530 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,57,200 |
| | | | | | | 03 Dearness Allowance | 48,732 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,830 |
| | | | | | | Total of Vr no 3 - EST: | 2,10,162 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 14 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 14 - EST: | 2,39,355 |
| | 15 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 63,700 |
| | | | | | | 03 Dearness Allowance | 19,747 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 15 - EST: | 86,077 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 63,700 |
| | | | | | | 03 Dearness Allowance | 19,747 |
| | | | | | | 55 House rent allowance | 2,630 |
| | | | | | | Total of Vr no 4 - EST: | 86,077 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,76,500 |
| | | | | | | 03 Dearness Allowance | 54,715 |
| | | | | | | 55 House rent allowance | 8,140 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** KHERI (48)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 5 - EST | | | | | Total of Vr no 5 - EST: | 2,39,355 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | Total of Vr no 6 - EST: | 66,155 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,79,500 |
| | | | | | | 03 Dearness Allowance | 55,614 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 6,480 |
| | | | | | | Total of Vr no 7 - EST: | 2,41,994 |
| | | | | | | **Total of KHERI (48):** | **20,16,637** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LALITPUR (58)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004709 | 10 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 10 - EST: | 2,10,306 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 55 House rent allowance | 5,160 |
| | | | | | | Total of Vr no 4 - EST: | 2,10,306 |
| | 8 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | Total of Vr no 8 - EST: | 52,924 |
| | 9 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | Total of Vr no 9 - EST: | 52,924 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004709 | 11 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 11 - EST: | 41,841 |
| | 12 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 12 - EST: | 1,86,526 |
| | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 41,841 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,86,526 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LALITPUR (58)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004709 | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | Total of Vr no 3 - EST: | 52,924 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004709 | 13 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 13 - EST: | 68,624 |
| | 14 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 60,800 |
| | | | | | | 03 Dearness Allowance | 18,724 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 14 - EST: | 82,284 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 6 - EST: | 68,624 |
| | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 97,800 |
| | | | | | | 03 Dearness Allowance | 30,194 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,870 |
| | | | | | | Total of Vr no 7 - EST: | 1,32,064 |
| | | | | | | **Total of LALITPUR (58):** | **13,87,714** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 10 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 55 House rent allowance | 25,980 |
| | | | | | | Total of Vr no 10 - EST: | 4,25,137 |
| | 22 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 55 House rent allowance | 25,980 |
| | | | | | | Total of Vr no 22 - EST: | 4,25,137 |
| | 27 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,90,500 |
| | | | | | | 03 Dearness Allowance | 59,055 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,900 |
| | | | | | | Total of Vr no 27 - EST: | 2,66,535 |
| | 9 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,88,800 |
| | | | | | | 03 Dearness Allowance | 58,528 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,200 |
| | | | | | | Total of Vr no 9 - EST: | 2,63,608 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 92,100 |
| | | | | | | 03 Dearness Allowance | 28,551 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 2 - EST: | 1,29,151 |
| | 23 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 92,100 |
| | | | | | | 03 Dearness Allowance | 28,551 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 23 - EST: | 1,29,151 |
| | 25 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 5,00,500 |
| | | | | | | 03 Dearness Allowance | 1,55,155 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 46,400 |
| | | | | | | Total of Vr no 25 - EST: | 7,03,255 |
| | 8 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 5,00,500 |
| | | | | | | 03 Dearness Allowance | 1,55,155 |
| | | | | | | 06 Other Allowances | 1,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 8 - EST | First | Voted | No Objection | 222501001 05 00 | 55 House rent allowance | 46,400 |
| | | | | | | Total of Vr no 8 - EST: | 7,03,255 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 1 - EST | First | Voted | No Objection | 222501277 03 00 | 01 Pay | 9,44,570 |
| | | | | | | 03 Dearness Allowance | 3,07,947 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 79,840 |
| | | | | | | Total of Vr no 1 - EST: | 13,32,617 |
| | 20 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 17,15,100 |
| | | | | | | 03 Dearness Allowance | 5,31,681 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,36,660 |
| | | | | | | Total of Vr no 20 - EST: | 23,83,721 |
| | 21 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 8,20,900 |
| | | | | | | 03 Dearness Allowance | 2,54,479 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 71,860 |
| | | | | | | Total of Vr no 21 - EST: | 11,48,079 |
| | 31 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 4,48,500 |
| | | | | | | 03 Dearness Allowance | 1,39,035 |
| | | | | | | 06 Other Allowances | 530 |
| | | | | | | 55 House rent allowance | 39,080 |
| | | | | | | Total of Vr no 31 - EST: | 6,27,145 |
| | 32 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 10,12,870 |
| | | | | | | 03 Dearness Allowance | 3,29,120 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 89,440 |
| | | | | | | Total of Vr no 32 - EST: | 14,31,690 |
| | 34 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 8,20,900 |
| | | | | | | 03 Dearness Allowance | 2,54,479 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 71,860 |
| | | | | | | Total of Vr no 34 - EST: | 11,48,079 |
| | 35 - EST | Second | Voted | No Objection | 222501277 03 00 | 01 Pay | 17,15,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 35 - EST | Second | Voted | No Objection | 222501277 03 00 | 03 Dearness Allowance | 5,31,681 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 1,36,660 |
| | | | | | | Total of Vr no 35 - EST: | 23,83,721 |
| | 4 - EST | First | Voted | No Objection | 222501277 03 00 | 01 Pay | 4,48,500 |
| | | | | | | 03 Dearness Allowance | 1,39,035 |
| | | | | | | 06 Other Allowances | 530 |
| | | | | | | 55 House rent allowance | 39,080 |
| | | | | | | Total of Vr no 4 - EST: | 6,27,145 |

| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 15 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 98,100 |
| | | | | | | 03 Dearness Allowance | 31,093 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 15 - EST: | 1,34,853 |
| | 16 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 69,000 |
| | | | | | | 03 Dearness Allowance | 21,390 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 16 - EST: | 92,830 |
| | 24 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 3,11,300 |
| | | | | | | 03 Dearness Allowance | 96,503 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 22,780 |
| | | | | | | Total of Vr no 24 - EST: | 4,30,943 |
| | 26 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 4,89,900 |
| | | | | | | 03 Dearness Allowance | 1,51,869 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 45,480 |
| | | | | | | Total of Vr no 26 - EST: | 6,87,289 |
| | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 3,11,300 |
| | | | | | | 03 Dearness Allowance | 96,503 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 22,780 |
| | | | | | | Total of Vr no 6 - EST: | 4,30,943 |
| | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 4,88,400 |
| | | | | | | 03 Dearness Allowance | 1,51,404 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LUCKNOW (43)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 45,480 |
| | | | | | | Total of Vr no 7 - EST: | 6,85,324 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 3 - GIA | Second | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 45,94,065 |
| | | | | | | Total of Vr no 3 - GIA: | 45,94,065 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 12 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,18,600 |
| | | | | | | 03 Dearness Allowance | 98,766 |
| | | | | | | 55 House rent allowance | 28,500 |
| | | | | | | Total of Vr no 12 - EST: | 4,45,866 |
| | 17 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,93,500 |
| | | | | | | 03 Dearness Allowance | 1,21,985 |
| | | | | | | 55 House rent allowance | 34,900 |
| | | | | | | Total of Vr no 17 - EST: | 5,50,385 |
| | 30 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,18,600 |
| | | | | | | 03 Dearness Allowance | 98,766 |
| | | | | | | 55 House rent allowance | 28,500 |
| | | | | | | Total of Vr no 30 - EST: | 4,45,866 |
| | 33 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,19,200 |
| | | | | | | 03 Dearness Allowance | 98,952 |
| | | | | | | 55 House rent allowance | 29,280 |
| | | | | | | Total of Vr no 33 - EST: | 4,47,432 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 11 - EST | Second | Voted | No Objection | 222501277 13 00 | 01 Pay | 3,12,000 |
| | | | | | | 03 Dearness Allowance | 96,720 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 21,220 |
| | | | | | | Total of Vr no 11 - EST: | 4,30,580 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 18 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,09,700 |
| | | | | | | 03 Dearness Allowance | 96,007 |
| | | | | | | 55 House rent allowance | 26,200 |
| | | | | | | Total of Vr no 18 - EST: | 4,31,907 |
| | 19 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,55,600 |
| | | | | | | 03 Dearness Allowance | 1,10,236 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 34,020 |
| | | | | | | Total of Vr no 19 - EST: | 5,00,056 |
| | 36 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,09,700 |
| | | | | | | 03 Dearness Allowance | 96,007 |
| | | | | | | 55 House rent allowance | 26,200 |
| | | | | | | Total of Vr no 36 - EST: | 4,31,907 |
| | 37 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,55,600 |
| | | | | | | 03 Dearness Allowance | 1,10,236 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 34,020 |
| | | | | | | Total of Vr no 37 - EST: | 5,00,056 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 13 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 4,00,400 |
| | | | | | | 03 Dearness Allowance | 1,24,124 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 30,520 |
| | | | | | | Total of Vr no 13 - EST: | 5,55,084 |
| | 14 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 3,38,100 |
| | | | | | | 03 Dearness Allowance | 1,04,811 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,000 |
| | | | | | | Total of Vr no 14 - EST: | 4,68,991 |
| | 28 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 4,00,400 |
| | | | | | | 03 Dearness Allowance | 1,24,124 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 30,520 |
| | | | | | | Total of Vr no 28 - EST: | 5,55,084 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 29 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 3,38,100 |
| | | | | | | 03 Dearness Allowance | 1,04,811 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,000 |
| | | | | | | Total of Vr no 29 - EST: | 4,68,991 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 24 - EST | Second | Voted | No Objection | 223502104 03 00 | 01 Pay | 1,51,000 |
| | | | | | | 03 Dearness Allowance | 46,810 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 24 - EST: | 2,10,710 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 19 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 1,14,600 |
| | | | | | | 03 Dearness Allowance | 35,526 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 19 - EST: | 1,59,786 |
| | 21 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 21 - EST: | 3,89,866 |
| | 67 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 1,14,600 |
| | | | | | | 03 Dearness Allowance | 35,526 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 67 - EST: | 1,59,786 |
| | 68 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 2,80,600 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 22,280 |
| | | | | | | Total of Vr no 68 - EST: | 3,89,866 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004693 | 15 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,78,900 |
| | | | | | | 03 Dearness Allowance | 55,459 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 15,540 |
| | | | | | | Total of Vr no 15 - EST: | 2,50,039 |
| | 16 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 55 House rent allowance | 9,120 |
| | | | | | | Total of Vr no 16 - EST: | 1,63,176 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004709 | 23 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 41,800 |
| | | | | | | 03 Dearness Allowance | 12,958 |
| | | | | | | 55 House rent allowance | 2,430 |
| | | | | | | Total of Vr no 23 - EST: | 57,188 |
| | | | | | | **Total of LUCKNOW (43):** | **2,91,96,295** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001058 | 2 - EST | First | Voted | No Objection | 222501001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 2 - EST: | 2,13,680 |
| | 23 - EST | Second | Voted | No Objection | 222501001 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 23 - EST: | 2,13,680 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003811 | 22 - EST | Second | Voted | No Objection | 222501001 03 00 | 01 Pay | 1,68,000 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | 55 House rent allowance | 30,096 |
| | | | | | | Total of Vr no 22 - EST: | 2,49,928 |
| | 3 - EST | First | Voted | No Objection | 222501001 03 00 | 01 Pay | 1,68,000 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | 55 House rent allowance | 30,096 |
| | | | | | | Total of Vr no 3 - EST: | 2,49,928 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004708 | 11 - MIS | Second | Voted | No Objection | 222501001 03 00 | 16 Payment for Commercial and Special Services | 3,80,000 |
| | | | | | | Total of Vr no 11 - MIS: | 3,80,000 |
| | 12 - MIS | Second | Voted | No Objection | 222501001 03 00 | 08 Office Expenditure | 50,000 |
| | | | | | | Total of Vr no 12 - MIS: | 50,000 |
| | 13 - MIS | Second | Voted | No Objection | 222501001 03 00 | 09 Electrical Dues | 1,50,894 |
| | | | | | | Total of Vr no 13 - MIS: | 1,50,894 |
| | 14 - MIS | Second | Voted | No Objection | 222501001 03 00 | 16 Payment for Commercial and Special Services | 94,090 |
| | | | | | | Total of Vr no 14 - MIS: | 94,090 |
| | 15 - MIS | Second | Voted | No Objection | 222501001 03 00 | 08 Office Expenditure | 10,494 |
| | | | | | | Total of Vr no 15 - MIS: | 10,494 |
| | 16 - MIS | Second | Voted | No Objection | 222501001 03 00 | 49 Medical Expenses | 70,295 |
| | | | | | | Total of Vr no 16 - MIS: | 70,295 |
| | 19 - EST | Second | Voted | No Objection | 222501001 03 00 | 01 Pay | 1,79,158 |
| | | | | | | 03 Dearness Allowance | 55,539 |
| | | | | | | 55 House rent allowance | 20,119 |
| | | | | | | Total of Vr no 19 - EST: | 2,54,816 |
| | 25 - EST | Second | Voted | No Objection | 222501001 03 00 | 01 Pay | 41,84,510 |
| | | | | | | 03 Dearness Allowance | 12,97,195 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004708 | 25 - EST | Second | Voted | No Objection | 222501001 03 00 | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 3,60,840 |
| | | | | | | Total of Vr no 25 - EST: | 58,46,105 |
| | 26 - EST | Second | Voted | No Objection | 222501001 03 00 | 01 Pay | 26,95,400 |
| | | | | | | 03 Dearness Allowance | 8,35,760 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 2,65,240 |
| | | | | | | Total of Vr no 26 - EST: | 37,97,220 |
| | 5 - EST | First | Voted | No Objection | 222501001 03 00 | 01 Pay | 42,32,110 |
| | | | | | | 03 Dearness Allowance | 13,11,951 |
| | | | | | | 06 Other Allowances | 3,560 |
| | | | | | | 55 House rent allowance | 3,64,880 |
| | | | | | | Total of Vr no 5 - EST: | 59,12,501 |
| | 6 - EST | First | Voted | No Objection | 222501001 03 00 | 01 Pay | 26,28,400 |
| | | | | | | 03 Dearness Allowance | 8,14,990 |
| | | | | | | 06 Other Allowances | 820 |
| | | | | | | 55 House rent allowance | 2,58,940 |
| | | | | | | Total of Vr no 6 - EST: | 37,03,150 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004708 | 24 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,42,200 |
| | | | | | | 03 Dearness Allowance | 1,06,082 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 24 - EST: | 4,59,562 |
| | 4 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,42,200 |
| | | | | | | 03 Dearness Allowance | 1,06,082 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 4 - EST: | 4,59,562 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 17 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004709 | 17 - EST | First | Voted | No Objection | 222501277 17 00 | 01 Pay | 1,35,200 |
| | | | | | | 03 Dearness Allowance | 41,912 |
| | | | | | | 55 House rent allowance | 9,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 17 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004709 | 17 - EST | | | | | Total of Vr no 17 - EST: | 1,86,752 |
| | 18 - EST | First | Voted | No Objection | 222501277 17 00 | 01 Pay | 5,36,500 |
| | | | | | | 03 Dearness Allowance | 1,66,315 |
| | | | | | | 55 House rent allowance | 40,480 |
| | | | | | | Total of Vr no 18 - EST: | 7,43,295 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004652 | 1 - EST | First | Voted | No Objection | 222501793 04 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 14,360 |
| | | | | | | Total of Vr no 1 - EST: | 2,23,256 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 | Prohibition |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004692 | 22 - EST | First | Voted | No Objection | 223502105 03 01 | 01 Pay | 4,93,500 |
| | | | | | | 03 Dearness Allowance | 1,52,985 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 39,680 |
| | | | | | | Total of Vr no 22 - EST: | 6,86,245 |
| | 23 - EST | First | Voted | No Objection | 223502105 03 01 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 23 - EST: | 1,34,594 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004708 | 15 - EST | First | Voted | No Objection | 223502800 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 39,395 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | 57 Non practising allowances | 21,180 |
| | | | | | | Total of Vr no 15 - EST: | 1,75,435 |
| | 72 - EST | Second | Voted | No Objection | 223502800 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 39,395 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | 57 Non practising allowances | 21,180 |
| | | | | | | Total of Vr no 72 - EST: | 1,75,435 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004708 | 16 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 3,60,500 |
| | | | | | | 03 Dearness Allowance | 1,11,755 |
| | | | | | | 55 House rent allowance | 28,580 |
| | | | | | | Total of Vr no 16 - EST: | 5,00,835 |
| | 73 - EST | Second | Voted | No Objection | 223560102 03 01 | 01 Pay | 3,60,500 |
| | | | | | | 03 Dearness Allowance | 1,11,755 |
| | | | | | | 55 House rent allowance | 28,580 |
| | | | | | | Total of Vr no 73 - EST: | 5,00,835 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **2,54,42,587** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 37,316 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,70,137 |
| | 6 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 27,600 |
| | | | | | | 03 Dearness Allowance | 8,556 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 37,316 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,25,700 |
| | | | | | | 03 Dearness Allowance | 38,967 |
| | | | | | | 55 House rent allowance | 5,470 |
| | | | | | | Total of Vr no 7 - EST: | 1,70,137 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 3 - EST: | 2,01,757 |
| | 5 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 88,950 |
| | | | | | | 03 Dearness Allowance | 31,224 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 5 - EST: | 1,24,874 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,28,950 |
| | | | | | | 03 Dearness Allowance | 39,804 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 8 - EST: | 1,73,454 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004709 | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,550 |
| | | | | | | Total of Vr no 9 - EST: | 2,01,757 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **11,16,748** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MAHOBA (71)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,34,600 |
| | | | | | | 03 Dearness Allowance | 41,726 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 1 - EST: | 1,83,636 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,17,400 |
| | | | | | | 03 Dearness Allowance | 36,394 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,58,574 |
| | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,17,400 |
| | | | | | | 03 Dearness Allowance | 36,394 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 5 - EST: | 1,58,574 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,34,600 |
| | | | | | | 03 Dearness Allowance | 41,726 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,110 |
| | | | | | | Total of Vr no 7 - EST: | 1,83,636 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 3 - EST: | 87,770 |
| | 4 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 77,200 |
| | | | | | | 03 Dearness Allowance | 23,932 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,800 |
| | | | | | | Total of Vr no 4 - EST: | 1,04,532 |
| | 6 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 6 - EST: | 87,770 |
| | | | | | | **Total of MAHOBA (71):** | **9,64,492** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MAINPURI (09)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 95,400 |
| | | | | | | 03 Dearness Allowance | 29,574 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 3 - EST: | 1,29,974 |
| | 7 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 99,900 |
| | | | | | | 03 Dearness Allowance | 30,969 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 7 - EST: | 1,32,069 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 73,350 |
| | | | | | | 03 Dearness Allowance | 20,863 |
| | | | | | | 55 House rent allowance | 1,960 |
| | | | | | | Total of Vr no 4 - EST: | 96,173 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 95,200 |
| | | | | | | 03 Dearness Allowance | 29,512 |
| | | | | | | 55 House rent allowance | 6,060 |
| | | | | | | Total of Vr no 5 - EST: | 1,30,772 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004709 | 8 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,50,400 |
| | | | | | | 03 Dearness Allowance | 46,624 |
| | | | | | | 55 House rent allowance | 4,050 |
| | | | | | | Total of Vr no 8 - EST: | 2,01,074 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004709 | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,14,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004709 | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 35,340 |
| | | | | | | 55 House rent allowance | 5,170 |
| | | | | | | Total of Vr no 6 - EST: | 1,54,510 |
| | | | | | | **Total of MAINPURI (09):** | **8,44,572** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MATHURA (07)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 86,560 |
| | | | | | | 03 Dearness Allowance | 26,772 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 2 - EST: | 1,16,892 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,33,420 |
| | | | | | | 03 Dearness Allowance | 61,688 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 3 - EST: | 2,01,908 |
| | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 43,700 |
| | | | | | | 03 Dearness Allowance | 13,547 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 5 - EST: | 60,397 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,12,300 |
| | | | | | | 03 Dearness Allowance | 34,813 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,52,073 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 80,450 |
| | | | | | | 03 Dearness Allowance | 24,924 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 4 - EST: | 1,09,054 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004709 | 7 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 7 - EST: | 67,724 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,30,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004709 | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 40,331 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 8 - EST: | 1,74,111 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004709 | 5 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 66,300 |
| | | | | | | 03 Dearness Allowance | 20,553 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 5 - EST: | 89,113 |
| | 6 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 89,200 |
| | | | | | | 03 Dearness Allowance | 27,652 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 6 - EST: | 1,19,982 |
| | | | | | | **Total of MATHURA (07):** | **10,91,254** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,29,100 |
| | | | | | | 03 Dearness Allowance | 1,02,021 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 2 - EST: | 4,48,691 |
| | 3 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 3,29,100 |
| | | | | | | 03 Dearness Allowance | 1,02,021 |
| | | | | | | 06 Other Allowances | 2,440 |
| | | | | | | 55 House rent allowance | 15,130 |
| | | | | | | Total of Vr no 3 - EST: | 4,48,691 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004709 | 1 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,25,400 |
| | | | | | | 03 Dearness Allowance | 69,874 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 1 - EST: | 3,05,444 |
| | 4 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,25,400 |
| | | | | | | 03 Dearness Allowance | 69,874 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,570 |
| | | | | | | Total of Vr no 4 - EST: | 3,05,444 |
| | | | | | | **Total of MAU (66):** | **15,08,270** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MEERUT (04)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 16 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 66,800 |
| | | | | | | 03 Dearness Allowance | 20,708 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 16 - EST: | 94,188 |
| | 17 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,31,400 |
| | | | | | | 03 Dearness Allowance | 40,734 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 17 - EST: | 1,83,774 |
| | 8 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,31,400 |
| | | | | | | 03 Dearness Allowance | 40,734 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 11,400 |
| | | | | | | Total of Vr no 8 - EST: | 1,83,774 |
| | 9 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 66,800 |
| | | | | | | 03 Dearness Allowance | 20,708 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 9 - EST: | 94,188 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 14 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 14 - EST: | 1,03,250 |
| | 15 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,59,300 |
| | | | | | | 03 Dearness Allowance | 80,383 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 15 - EST: | 3,48,213 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,59,300 |
| | | | | | | 03 Dearness Allowance | 80,383 |
| | | | | | | 06 Other Allowances | 70 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 3 - EST: | 3,48,213 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 75,000 |
| | | | | | | 03 Dearness Allowance | 23,250 |
| | | | | | | 06 Other Allowances | 200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MEERUT (04)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 4 - EST: | 1,03,250 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 7 - EST: | 71,675 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 82,670 |
| | | | | | | 03 Dearness Allowance | 39,438 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 6 - EST: | 1,24,778 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 10 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,95,300 |
| | | | | | | 03 Dearness Allowance | 60,543 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 12,880 |
| | | | | | | Total of Vr no 10 - EST: | 2,68,773 |
| | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,63,500 |
| | | | | | | 03 Dearness Allowance | 50,685 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 14,440 |
| | | | | | | Total of Vr no 11 - EST: | 2,28,725 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004693 | 20 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 50,600 |
| | | | | | | 03 Dearness Allowance | 15,686 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 20 - EST: | 71,006 |
| | 21 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 98,600 |
| | | | | | | 03 Dearness Allowance | 30,566 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 21 - EST: | 1,37,686 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004709 | 24 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 24 - EST: | 80,059 |
| | | | | | | **Total of MEERUT (04):** | **24,41,552** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 10 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 10 - EST: | 77,299 |
| | 19 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 19 - EST: | 77,299 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 17 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 17 - EST: | 3,65,942 |
| | 18 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,31,900 |
| | | | | | | 03 Dearness Allowance | 40,889 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 18 - EST: | 1,79,709 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,31,900 |
| | | | | | | 03 Dearness Allowance | 40,889 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 3 - EST: | 1,79,709 |
| | 7 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,70,200 |
| | | | | | | 03 Dearness Allowance | 83,762 |
| | | | | | | 55 House rent allowance | 11,980 |
| | | | | | | Total of Vr no 7 - EST: | 3,65,942 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 26 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 26 - EST: | 1,23,908 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MIRZAPUR (28)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 27 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 27 - EST: | 53,012 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 90,800 |
| | | | | | | 03 Dearness Allowance | 28,148 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,23,908 |
| | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 53,012 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 1 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 73,026 |
| | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 2 - EST: | 47,223 |
| | 23 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 23 - EST: | 73,026 |
| | 24 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 24 - EST: | 47,223 |
| | 25 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 25 - EST: | 1,00,234 |
| | 4 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 1,460 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 4 - EST | | | | | Total of Vr no 4 - EST: | 1,00,234 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,92,000 |
| | | | | | | 03 Dearness Allowance | 59,520 |
| | | | | | | 55 House rent allowance | 7,080 |
| | | | | | | Total of Vr no 8 - EST: | 2,58,600 |
| | 9 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 9 - EST: | 52,717 |
| | | | | | | **Total of MIRZAPUR (28):** | **23,52,023** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 1 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 1 - EST: | 1,95,255 |
| | 2 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 1,18,000 |
| | | | | | | 03 Dearness Allowance | 36,580 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 2 - EST: | 1,65,100 |
| | 3 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 3 - EST: | 1,24,229 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 18 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 18 - EST: | 41,592 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,78,200 |
| | | | | | | 03 Dearness Allowance | 55,242 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 10,280 |
| | | | | | | Total of Vr no 4 - EST: | 2,44,122 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 4,03,600 |
| | | | | | | 03 Dearness Allowance | 1,25,116 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 29,150 |
| | | | | | | Total of Vr no 5 - EST: | 5,59,266 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 13 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 13,050 |
| | | | | | | 03 Dearness Allowance | 13,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** MORADABAD (14)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 13 - EST | | | | | Total of Vr no 13 - EST: | 26,770 |
| | 8 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 67,100 |
| | | | | | | 03 Dearness Allowance | 20,801 |
| | | | | | | 55 House rent allowance | 6,240 |
| | | | | | | Total of Vr no 8 - EST: | 94,141 |
| | 9 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 9 - EST: | 61,156 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 4,27,500 |
| | | | | | | 03 Dearness Allowance | 1,32,525 |
| | | | | | | 55 House rent allowance | 32,700 |
| | | | | | | Total of Vr no 6 - EST: | 5,92,725 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 11 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 11 - EST: | 1,14,944 |
| | 12 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,08,500 |
| | | | | | | 03 Dearness Allowance | 33,635 |
| | | | | | | 06 Other Allowances | 871 |
| | | | | | | 55 House rent allowance | 6,684 |
| | | | | | | Total of Vr no 12 - EST: | 1,49,690 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 05 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 10 - EST | First | Voted | No Objection | 222580800 05 01 | 01 Pay | 1,21,700 |
| | | | | | | 03 Dearness Allowance | 37,727 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 10 - EST: | 1,68,387 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004693 | 5 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 79,600 |
| | | | | | | 03 Dearness Allowance | 24,676 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 5 - EST: | 1,11,036 |
| | 6 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 83,600 |
| | | | | | | 03 Dearness Allowance | 25,916 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,660 |
| | | | | | | Total of Vr no 6 - EST: | 1,17,236 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 13 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 13 - EST: | 41,592 |
| | | | | | | **Total of MORADABAD (14):** | **28,07,241** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** MUZAFFARNAGAR (03)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004709 | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 55 House rent allowance | 4,690 |
| | | | | | | Total of Vr no 6 - EST: | 1,51,279 |
| | 7 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,21,600 |
| | | | | | | 03 Dearness Allowance | 68,696 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 11,730 |
| | | | | | | Total of Vr no 7 - EST: | 3,02,826 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004709 | 2 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 39,483 |
| | 4 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 32,400 |
| | | | | | | 03 Dearness Allowance | 10,044 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 43,544 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 34,900 |
| | | | | | | 03 Dearness Allowance | 10,819 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 3 - EST: | 46,829 |
| | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,41,100 |
| | | | | | | 03 Dearness Allowance | 74,741 |
| | | | | | | 55 House rent allowance | 7,540 |
| | | | | | | Total of Vr no 5 - EST: | 3,23,381 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **9,07,342** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004709 | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,88,600 |
| | | | | | | 03 Dearness Allowance | 58,466 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 12 - EST: | 2,55,666 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,88,600 |
| | | | | | | 03 Dearness Allowance | 58,466 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 8,000 |
| | | | | | | Total of Vr no 3 - EST: | 2,55,666 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,17,800 |
| | | | | | | 03 Dearness Allowance | 36,518 |
| | | | | | | 55 House rent allowance | 2,750 |
| | | | | | | Total of Vr no 4 - EST: | 1,57,068 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004709 | 10 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 10 - EST: | 68,025 |
| | 9 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 9 - EST: | 68,025 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** **PADRAUNA (73)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,63,000 |
| | | | | | | 03 Dearness Allowance | 81,530 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 11 - EST: | 3,50,910 |
| | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,63,000 |
| | | | | | | 03 Dearness Allowance | 81,530 |
| | | | | | | 55 House rent allowance | 6,380 |
| | | | | | | Total of Vr no 2 - EST: | 3,50,910 |
| | | | | | | **Total of PADRAUNA (73):** | **15,06,270** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 81,000 |
| | | | | | | 03 Dearness Allowance | 25,110 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,230 |
| | | | | | | Total of Vr no 2 - EST: | 1,10,380 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 87,000 |
| | | | | | | 03 Dearness Allowance | 26,970 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 4 - EST: | 1,18,130 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,01,900 |
| | | | | | | 03 Dearness Allowance | 62,589 |
| | | | | | | 55 House rent allowance | 7,160 |
| | | | | | | Total of Vr no 1 - EST: | 2,71,649 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 37,000 |
| | | | | | | 03 Dearness Allowance | 11,470 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 50,170 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004709 | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 8 - EST: | 85,811 |
| | | | | | | **Total of PILIBHIT (16):** | **6,36,140** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,42,400 |
| | | | | | | 03 Dearness Allowance | 44,144 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,93,364 |
| | 4 - MIS | Second | Voted | No Objection | 222501001 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 25,000 |
| | | | | | | Total of Vr no 4 - MIS: | 25,000 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 5 - EST: | 2,09,481 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 8 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 3,74,200 |
| | | | | | | 03 Dearness Allowance | 1,16,002 |
| | | | | | | 55 House rent allowance | 13,230 |
| | | | | | | Total of Vr no 8 - EST: | 5,03,432 |
| | 9 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 55 House rent allowance | 770 |
| | | | | | | Total of Vr no 9 - EST: | 49,895 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 1 - GIA | Second | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 8,73,468 |
| | | | | | | Total of Vr no 1 - GIA: | 8,73,468 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 55 House rent allowance | 4,190 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** PRATAPGARH (53)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 6 - EST | | | | | Total of Vr no 6 - EST: | 1,74,228 |
| | 7 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 3,06,300 |
| | | | | | | 03 Dearness Allowance | 94,953 |
| | | | | | | 55 House rent allowance | 5,830 |
| | | | | | | Total of Vr no 7 - EST: | 4,07,083 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 10 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 79,800 |
| | | | | | | 03 Dearness Allowance | 24,738 |
| | | | | | | 55 House rent allowance | 3,260 |
| | | | | | | Total of Vr no 10 - EST: | 1,07,798 |
| | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 11 - EST: | 80,119 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004709 | 3 - EST | First | Voted | No Objection | 222580800 05 03 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,041 |
| | | | | | | **Total of PRATAPGARH (53):** | **27,42,909** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 10 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 10 - EST: | 32,068 |
| | 22 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,32,900 |
| | | | | | | 03 Dearness Allowance | 1,03,199 |
| | | | | | | 55 House rent allowance | 21,200 |
| | | | | | | Total of Vr no 22 - EST: | 4,57,299 |
| | 23 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 23 - EST: | 32,068 |
| | 9 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,32,900 |
| | | | | | | 03 Dearness Allowance | 1,03,199 |
| | | | | | | 55 House rent allowance | 21,200 |
| | | | | | | Total of Vr no 9 - EST: | 4,57,299 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 4,10,800 |
| | | | | | | 03 Dearness Allowance | 1,27,348 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 36,200 |
| | | | | | | Total of Vr no 5 - EST: | 5,76,148 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,83,300 |
| | | | | | | 03 Dearness Allowance | 56,823 |
| | | | | | | 06 Other Allowances | 2,400 |
| | | | | | | 55 House rent allowance | 17,580 |
| | | | | | | Total of Vr no 6 - EST: | 2,60,103 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 55 House rent allowance | 11,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 1 - EST | | | | | Total of Vr no 1 - EST: | 1,70,834 |
| | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 24 - EST | Second | Voted | No Objection | 222501277 04 00 | Total of Vr no 2 - EST: | 69,710 |
| | | | | | | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 55 House rent allowance | 11,800 |
| | 25 - EST | Second | Voted | No Objection | 222501277 04 00 | Total of Vr no 24 - EST: | 1,70,834 |
| | | | | | | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 26 - EST | Second | Voted | No Objection | 222501277 04 00 | Total of Vr no 25 - EST: | 69,710 |
| | | | | | | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 27 - EST | Second | Voted | No Objection | 222501277 04 00 | Total of Vr no 26 - EST: | 69,710 |
| | | | | | | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 11,800 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | Total of Vr no 27 - EST: | 1,76,598 |
| | | | | | | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 5,520 |
| | 4 - EST | First | Voted | No Objection | 222501277 04 00 | Total of Vr no 3 - EST: | 69,710 |
| | | | | | | 01 Pay | 1,25,800 |
| | | | | | | 03 Dearness Allowance | 38,998 |
| | | | | | | 55 House rent allowance | 11,800 |
| | | | | | | Total of Vr no 4 - EST: | 1,76,598 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 11 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,18,150 |
| | | | | | | 03 Dearness Allowance | 65,751 |
| | | | | | | 55 House rent allowance | 8,020 |
| | 12 - EST | First | Voted | No Objection | 222501277 09 00 | Total of Vr no 11 - EST: | 2,91,921 |
| | | | | | | 01 Pay | 2,48,700 |
| | | | | | | 03 Dearness Allowance | 77,097 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 12 - EST | First | Voted | No Objection | 222501277 09 00 | 55 House rent allowance | 17,710 |
| | | | | | | Total of Vr no 12 - EST: | 3,43,507 |
| | 13 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,70,400 |
| | | | | | | 03 Dearness Allowance | 52,824 |
| | | | | | | 55 House rent allowance | 14,120 |
| | | | | | | Total of Vr no 13 - EST: | 2,37,344 |
| | 14 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,88,700 |
| | | | | | | 03 Dearness Allowance | 89,497 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 14 - EST: | 3,95,577 |
| | 15 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 4,86,500 |
| | | | | | | 03 Dearness Allowance | 1,50,815 |
| | | | | | | 55 House rent allowance | 48,340 |
| | | | | | | Total of Vr no 15 - EST: | 6,85,655 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 7 - EST | First | Voted | No Objection | 222501277 13 00 | 01 Pay | 58,500 |
| | | | | | | 03 Dearness Allowance | 18,135 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 7 - EST: | 79,975 |
| | 8 - EST | First | Voted | No Objection | 222501277 13 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 8 - EST: | 1,05,356 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 20 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 8,97,700 |
| | | | | | | 03 Dearness Allowance | 2,78,287 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 61,060 |
| | | | | | | Total of Vr no 20 - EST: | 12,37,947 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 28 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 8,97,700 |
| | | | | | | 03 Dearness Allowance | 2,78,287 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 61,060 |
| | | | | | | Total of Vr no 28 - EST: | 12,37,947 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 8 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 2,09,400 |
| | | | | | | 03 Dearness Allowance | 64,914 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 17,060 |
| | | | | | | Total of Vr no 8 - EST: | 2,92,014 |
| | 9 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 92,300 |
| | | | | | | 03 Dearness Allowance | 28,613 |
| | | | | | | 55 House rent allowance | 8,640 |
| | | | | | | Total of Vr no 9 - EST: | 1,29,553 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004693 | 10 - EST | First | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,88,500 |
| | | | | | | 03 Dearness Allowance | 58,435 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 17,500 |
| | | | | | | Total of Vr no 10 - EST: | 2,64,495 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **80,89,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 19 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,23,400 |
| | | | | | | 03 Dearness Allowance | 38,254 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 19 - EST: | 1,67,354 |
| | 20 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,31,200 |
| | | | | | | 03 Dearness Allowance | 71,672 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,930 |
| | | | | | | Total of Vr no 20 - EST: | 3,16,002 |
| | 5 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,04,300 |
| | | | | | | 03 Dearness Allowance | 63,333 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 5 - EST: | 2,77,213 |
| | 6 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,31,200 |
| | | | | | | 03 Dearness Allowance | 71,672 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,930 |
| | | | | | | Total of Vr no 6 - EST: | 3,16,002 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 17 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 17 - EST: | 1,04,088 |
| | 18 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 57,500 |
| | | | | | | 03 Dearness Allowance | 29,375 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 18 - EST: | 89,635 |
| | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 76,800 |
| | | | | | | 03 Dearness Allowance | 23,808 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 2,640 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,088 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 57,500 |
| | | | | | | 03 Dearness Allowance | 29,375 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 89,635 |

| Sub Head | 07 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 1 - GIA | First | Voted | No Objection | 222501277 07 00 | 31 Subsidiary Grant-General (Pay) | 11,01,158 |
| | | | | | | Total of Vr no 1 - GIA: | 11,01,158 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 10 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 10 - EST: | 1,01,015 |
| | 11 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,43,200 |
| | | | | | | 03 Dearness Allowance | 75,392 |
| | | | | | | 55 House rent allowance | 6,730 |
| | | | | | | Total of Vr no 11 - EST: | 3,25,322 |
| | 12 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 12 - EST: | 1,85,495 |
| | 13 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 13 - EST: | 47,223 |
| | 14 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 14 - EST: | 1,30,905 |
| | 23 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 76,500 |
| | | | | | | 03 Dearness Allowance | 23,715 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 23 - EST: | 1,01,015 |
| | 24 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,13,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 24 - EST | Second | Voted | No Objection | 222501277 09 00 | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 24 - EST: | 1,50,512 |
| | 25 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,38,500 |
| | | | | | | 03 Dearness Allowance | 42,935 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 25 - EST: | 1,85,495 |
| | 26 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,57,100 |
| | | | | | | 03 Dearness Allowance | 48,701 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 26 - EST: | 2,06,911 |
| | 27 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 27 - EST: | 47,223 |
| | 28 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 28 - EST: | 1,30,905 |
| | 9 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,13,200 |
| | | | | | | 03 Dearness Allowance | 35,092 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 9 - EST: | 1,50,512 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 21 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,23,200 |
| | | | | | | 03 Dearness Allowance | 38,192 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 21 - EST: | 1,69,992 |
| | 22 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 22 - EST: | 2,53,596 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,89,600 |
| | | | | | | 03 Dearness Allowance | 58,776 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 7 - EST: | 2,53,596 |
| | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,23,200 |
| | | | | | | 03 Dearness Allowance | 38,192 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 7,600 |
| | | | | | | Total of Vr no 8 - EST: | 1,69,992 |
| | | | | | | **Total of RAIBAREILLY (45):** | **51,74,884** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAMPUR (17)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,69,000 |
| | | | | | | 03 Dearness Allowance | 52,390 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 2 - EST: | 2,29,110 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,03,400 |
| | | | | | | 03 Dearness Allowance | 32,054 |
| | | | | | | 55 House rent allowance | 5,720 |
| | | | | | | Total of Vr no 3 - EST: | 1,41,174 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 4 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 51,100 |
| | | | | | | 03 Dearness Allowance | 15,841 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 68,601 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 7 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,13,939 |
| | | | | | | 03 Dearness Allowance | 35,321 |
| | | | | | | 55 House rent allowance | 6,600 |
| | | | | | | Total of Vr no 7 - EST: | 1,55,860 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,20,800 |
| | | | | | | 03 Dearness Allowance | 37,448 |
| | | | | | | 06 Other Allowances | 200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 5 - EST | First | Voted | No Objection | 222501793 03 00 | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 5 - EST: | 1,61,208 |
| | 6 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 6 - EST: | 68,024 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 8 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 1,89,800 |
| | | | | | | 03 Dearness Allowance | 58,838 |
| | | | | | | 55 House rent allowance | 7,090 |
| | | | | | | Total of Vr no 8 - EST: | 2,55,728 |
| | 9 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 1,31,700 |
| | | | | | | 03 Dearness Allowance | 40,827 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 9 - EST: | 1,79,807 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 7 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 7 - EST: | 77,299 |
| | | | | | | **Total of RAMPUR (17):** | **13,36,811** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SAHARANPUR (02)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004709 | 4 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 60,100 |
| | | | | | | 03 Dearness Allowance | 18,631 |
| | | | | | | 55 House rent allowance | 5,740 |
| | | | | | | Total of Vr no 4 - EST: | 84,471 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,20,800 |
| | | | | | | 03 Dearness Allowance | 68,448 |
| | | | | | | 55 House rent allowance | 20,120 |
| | | | | | | Total of Vr no 3 - EST: | 3,09,368 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004709 | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 83,700 |
| | | | | | | 03 Dearness Allowance | 25,947 |
| | | | | | | 55 House rent allowance | 2,790 |
| | | | | | | Total of Vr no 7 - EST: | 1,12,437 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004709 | 5 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,17,200 |
| | | | | | | 03 Dearness Allowance | 36,332 |
| | | | | | | 55 House rent allowance | 4,540 |
| | | | | | | Total of Vr no 5 - EST: | 1,58,072 |
| | 6 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,66,600 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 6 - EST: | 2,22,726 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** **SAHARANPUR (02)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004709 | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,33,900 |
| | | | | | | 03 Dearness Allowance | 72,509 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 13,760 |
| | | | | | | Total of Vr no 8 - EST: | 3,20,619 |
| | | | | | | **Total of SAHARANPUR (02):** | **12,07,693** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SAMBHAL (92)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004709 | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 03 Dearness Allowance | 12,060 |
| | | | | | | Total of Vr no 11 - EST: | 12,060 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 98,200 |
| | | | | | | 03 Dearness Allowance | 30,442 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,33,452 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,360 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 88,000 |
| | | | | | | 03 Dearness Allowance | 27,280 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 7 - EST: | 1,19,360 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004709 | 10 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,60,900 |
| | | | | | | 03 Dearness Allowance | 49,879 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 10 - EST: | 2,16,359 |
| | 5 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,60,900 |
| | | | | | | 03 Dearness Allowance | 49,879 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 5 - EST: | 2,16,359 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004709 | 4 - EST | First | Voted | No Objection | 222501793 03 00 | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 4 - EST: | 68,024 |
| | 6 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 6 - EST: | 76,641 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 56,100 |
| | | | | | | 03 Dearness Allowance | 17,391 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 8 - EST: | 76,641 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 9 - EST: | 68,024 |
| | | | | | | **Total of SAMBHAL (92):** | **11,06,280** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** SANT KABIR NAGAR (80)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004709 | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,09,800 |
| | | | | | | 03 Dearness Allowance | 65,038 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 4 - EST: | 2,83,128 |
| | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,11,700 |
| | | | | | | 03 Dearness Allowance | 65,627 |
| | | | | | | 55 House rent allowance | 8,290 |
| | | | | | | Total of Vr no 7 - EST: | 2,85,617 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 64,376 |
| | 6 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 64,376 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004709 | 3 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | 55 House rent allowance | 3,690 |
| | | | | | | Total of Vr no 3 - EST: | 1,54,995 |
| | 8 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,15,500 |
| | | | | | | 03 Dearness Allowance | 35,805 |
| | | | | | | 55 House rent allowance | 3,690 |
| | | | | | | Total of Vr no 8 - EST: | 1,54,995 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004709 | 2 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 2 - EST: | 1,92,635 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 1,43,500 |
| | | | | | | 03 Dearness Allowance | 44,485 |
| | | | | | | 55 House rent allowance | 4,650 |
| | | | | | | Total of Vr no 9 - EST: | 1,92,635 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **13,92,757** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004709 | 11 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,60,400 |
| | | | | | | 03 Dearness Allowance | 49,724 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 11 - EST: | 2,16,754 |
| | 12 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 48,000 |
| | | | | | | 03 Dearness Allowance | 14,880 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 12 - EST: | 65,620 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,58,723 |
| | | | | | | 03 Dearness Allowance | 49,204 |
| | | | | | | 55 House rent allowance | 6,630 |
| | | | | | | Total of Vr no 2 - EST: | 2,14,557 |
| | 2 - MIS | Second | Voted | No Objection | 222501001 05 00 | 13 Expenditure on Telephone | 2,400 |
| | | | | | | Total of Vr no 2 - MIS: | 2,400 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 48,000 |
| | | | | | | 03 Dearness Allowance | 14,880 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 2,300 |
| | | | | | | Total of Vr no 4 - EST: | 65,620 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004709 | 3 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 55 House rent allowance | 4,780 |
| | | | | | | Total of Vr no 3 - EST: | 1,27,789 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004709 | 7 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 65,000 |
| | | | | | | 03 Dearness Allowance | 20,150 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004709 | 7 - EST | Second | Voted | No Objection | 222501793 03 00 | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 88,300 |
| | 8 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 78,560 |
| | | | | | | 03 Dearness Allowance | 24,354 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 8 - EST: | 1,07,074 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **8,88,114** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** SHAHJAHANPUR (15)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,23,100 |
| | | | | | | 03 Dearness Allowance | 69,161 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 10,690 |
| | | | | | | Total of Vr no 2 - EST: | 3,03,151 |
| | 3 - MIS | Second | Voted | No Objection | 222501001 05 00 | 11 Stationary & Printing of Forms | 7,205 |
| | | | | | | Total of Vr no 3 - MIS: | 7,205 |
| | 4 - MIS | Second | Voted | No Objection | 222501001 05 00 | 12 Office Furniture & Instrument | 6,513 |
| | | | | | | Total of Vr no 4 - MIS: | 6,513 |
| | 5 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,86,100 |
| | | | | | | 03 Dearness Allowance | 57,691 |
| | | | | | | 55 House rent allowance | 9,030 |
| | | | | | | Total of Vr no 5 - EST: | 2,52,821 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004709 | 4 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,26,640 |
| | | | | | | 03 Dearness Allowance | 39,246 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 4 - EST: | 1,70,846 |
| | 7 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,26,640 |
| | | | | | | 03 Dearness Allowance | 39,246 |
| | | | | | | 55 House rent allowance | 4,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,70,846 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,61,200 |
| | | | | | | 03 Dearness Allowance | 80,972 |
| | | | | | | 06 Other Allowances | 500 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 3 - EST: | 3,47,292 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 80 | Social Welfare Department (Social Welfare & Welfare of Scheduled Castes) |
|---|---|---|---|---|

| TREASURY NAME | SHAHJAHANPUR (15) |
|---|---|

| Total of SHAHJAHANPUR (15): | 12,58,674 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SHAMLI (91)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004709 | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,55,200 |
| | | | | | | 03 Dearness Allowance | 48,112 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 2,06,572 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004709 | 1 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 06 Other Allowances | 90 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 48,874 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004709 | 3 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 3 - EST: | 35,260 |
| | | | | | | **Total of SHAMLI (91):** | **2,90,706** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 78,300 |
| | | | | | | 03 Dearness Allowance | 24,149 |
| | | | | | | 55 House rent allowance | 4,060 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,509 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,05,440 |
| | | | | | | 03 Dearness Allowance | 32,674 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 1,39,774 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **2,46,283** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004709 | 17 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 12,480 |
| | | | | | | Total of Vr no 17 - EST: | 2,83,147 |
| | 18 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,09,400 |
| | | | | | | 03 Dearness Allowance | 33,914 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,350 |
| | | | | | | Total of Vr no 18 - EST: | 1,49,064 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,05,700 |
| | | | | | | 03 Dearness Allowance | 63,767 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 12,480 |
| | | | | | | Total of Vr no 3 - EST: | 2,83,147 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,09,400 |
| | | | | | | 03 Dearness Allowance | 33,914 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 5,350 |
| | | | | | | Total of Vr no 4 - EST: | 1,49,064 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004709 | 2 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 70,880 |
| | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,31,200 |
| | | | | | | 03 Dearness Allowance | 71,672 |
| | | | | | | 55 House rent allowance | 7,410 |
| | | | | | | Total of Vr no 5 - EST: | 3,10,282 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004709 | 12 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,30,577 |
| | | | | | | 03 Dearness Allowance | 1,02,479 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 12,930 |
| | | | | | | Total of Vr no 12 - EST: | 4,47,786 |
| | 13 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,17,600 |
| | | | | | | 03 Dearness Allowance | 67,456 |
| | | | | | | 55 House rent allowance | 7,720 |
| | | | | | | Total of Vr no 13 - EST: | 2,92,776 |
| | 15 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 15 - EST: | 31,261 |
| | 16 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 16 - EST: | 89,220 |
| | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 75,400 |
| | | | | | | 03 Dearness Allowance | 23,374 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 7 - EST: | 1,01,924 |
| | | | | | | **Total of SITAPUR (46):** | **22,08,551** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 1 - EST: | 1,86,773 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 2 - EST: | 77,530 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004709 | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 5 - EST: | 1,30,586 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004709 | 10 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 81,100 |
| | | | | | | 03 Dearness Allowance | 25,141 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 10 - EST: | 1,08,861 |
| | 4 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,15,600 |
| | | | | | | 03 Dearness Allowance | 35,836 |
| | | | | | | Total of Vr no 4 - EST: | 1,51,436 |
| | 6 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 6 - EST: | 1,58,739 |
| | 7 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,71,800 |
| | | | | | | 03 Dearness Allowance | 53,258 |
| | | | | | | 55 House rent allowance | 2,600 |
| | | | | | | Total of Vr no 7 - EST: | 2,27,658 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004709 | 8 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 74,700 |
| | | | | | | 03 Dearness Allowance | 23,157 |
| | | | | | | Total of Vr no 8 - EST: | 97,857 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004709 | 9 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 1,22,800 |
| | | | | | | 03 Dearness Allowance | 38,068 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 9 - EST: | 1,63,438 |
| | | | | | | **Total of SONBHADRA (69):** | **13,02,878** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004709 | 1 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,01,206 |
| | | | | | | 03 Dearness Allowance | 31,374 |
| | | | | | | 06 Other Allowances | 706 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,746 |
| | 2 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,13,000 |
| | | | | | | 03 Dearness Allowance | 65,875 |
| | | | | | | 55 House rent allowance | 4,330 |
| | | | | | | Total of Vr no 2 - EST: | 2,83,205 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004709 | 4 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 93,200 |
| | | | | | | 03 Dearness Allowance | 28,892 |
| | | | | | | 55 House rent allowance | 1,600 |
| | | | | | | Total of Vr no 4 - EST: | 1,23,692 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004709 | 3 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 3 - EST: | 33,812 |
| | | | | | | **Total of SRAVASTI (85):** | **5,76,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,39,400 |
| | | | | | | 03 Dearness Allowance | 74,214 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 3 - EST: | 3,23,514 |
| | 4 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 77,550 |
| | | | | | | 03 Dearness Allowance | 38,148 |
| | | | | | | 55 House rent allowance | 365 |
| | | | | | | Total of Vr no 4 - EST: | 1,16,063 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 5 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 5 - EST: | 52,822 |
| | 6 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 89,400 |
| | | | | | | 03 Dearness Allowance | 27,714 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 6 - EST: | 1,20,234 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 1 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 1,77,100 |
| | | | | | | 03 Dearness Allowance | 54,901 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 6,370 |
| | | | | | | Total of Vr no 1 - EST: | 2,38,671 |
| | 2 - EST | First | Voted | No Objection | 222501277 09 00 | 01 Pay | 48,200 |
| | | | | | | 03 Dearness Allowance | 14,942 |
| | | | | | | Total of Vr no 2 - EST: | 63,142 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 7 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,20,200 |
| | | | | | | 03 Dearness Allowance | 68,262 |
| | | | | | | 55 House rent allowance | 7,510 |
| | | | | | | Total of Vr no 7 - EST: | 2,95,972 |
| | 8 - EST | First | Voted | No Objection | 222501793 03 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 8 - EST: | 67,624 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 10 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 10 - EST: | 1,87,929 |
| | 9 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 1,10,700 |
| | | | | | | 03 Dearness Allowance | 34,317 |
| | | | | | | 55 House rent allowance | 4,280 |
| | | | | | | Total of Vr no 9 - EST: | 1,49,297 |
| | | | | | | **Total of SULTANPUR (52):** | **16,15,268** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 Direction and Administration |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004709 | 7 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 2,72,220 |
| | | | | | | 03 Dearness Allowance | 87,172 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 12,810 |
| | | | | | | Total of Vr no 7 - EST: | 3,72,502 |
| | 8 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 1,32,800 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 5,900 |
| | | | | | | Total of Vr no 8 - EST: | 1,80,668 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 Education |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004709 | 6 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 55 House rent allowance | 6,620 |
| | | | | | | Total of Vr no 6 - EST: | 1,62,379 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004709 | 10 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 2,05,900 |
| | | | | | | 03 Dearness Allowance | 63,829 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 9,150 |
| | | | | | | Total of Vr no 10 - EST: | 2,80,679 |
| | 9 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 9 - EST: | 88,700 |
| | | | | | | **Total of UNNAO (44):** | **10,84,928** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** VARANASI (27)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 17 - EST | Second | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,11,600 |
| | | | | | | 03 Dearness Allowance | 96,596 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 17 - EST: | 4,36,236 |
| | 6 - EST | First | Voted | No Objection | 222501001 04 00 | 01 Pay | 3,11,600 |
| | | | | | | 03 Dearness Allowance | 96,596 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 27,840 |
| | | | | | | Total of Vr no 6 - EST: | 4,36,236 |

| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 14 - EST | Second | Voted | No Objection | 222501001 05 00 | 01 Pay | 5,12,700 |
| | | | | | | 03 Dearness Allowance | 1,58,937 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 45,940 |
| | | | | | | Total of Vr no 14 - EST: | 7,19,577 |
| | 3 - EST | First | Voted | No Objection | 222501001 05 00 | 01 Pay | 5,12,700 |
| | | | | | | 03 Dearness Allowance | 1,58,937 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 45,940 |
| | | | | | | Total of Vr no 3 - EST: | 7,19,577 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 102 | Economic Development |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 18 - EST | Second | Voted | No Objection | 222501102 03 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 18 - EST: | 1,14,100 |
| | 7 - EST | First | Voted | No Objection | 222501102 03 00 | 01 Pay | 82,000 |
| | | | | | | 03 Dearness Allowance | 25,420 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 7 - EST: | 1,14,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** VARANASI (27)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 277 | Education |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 20 - EST | Second | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,62,100 |
| | | | | | | 03 Dearness Allowance | 81,251 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 20 - EST: | 3,59,931 |
| | 8 - EST | First | Voted | No Objection | 222501277 04 00 | 01 Pay | 2,62,100 |
| | | | | | | 03 Dearness Allowance | 81,251 |
| | | | | | | 55 House rent allowance | 16,580 |
| | | | | | | Total of Vr no 8 - EST: | 3,59,931 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 19 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,12,600 |
| | | | | | | 03 Dearness Allowance | 65,906 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 19 - EST: | 2,84,716 |
| | 9 - EST | Second | Voted | No Objection | 222501277 09 00 | 01 Pay | 2,12,600 |
| | | | | | | 03 Dearness Allowance | 65,906 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 9 - EST: | 2,84,716 |

| Sub Head | 13 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 5 - EST | First | Voted | No Objection | 222501277 13 00 | 01 Pay | 1,21,400 |
| | | | | | | 03 Dearness Allowance | 37,634 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 5 - EST: | 1,65,514 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 | Special central assistance for Scheduled Castes component plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 01 Pay | 3,87,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 793 Special central assistance for Scheduled Castes component plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 11 - EST | Second | Voted | No Objection | 222501793 03 00 | 03 Dearness Allowance | 1,21,582 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 27,800 |
| | | | | | | Total of Vr no 11 - EST: | 5,36,682 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 80 | General | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 10 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 4,99,200 |
| | | | | | | 03 Dearness Allowance | 1,54,752 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 41,360 |
| | | | | | | Total of Vr no 10 - EST: | 6,95,362 |
| | 15 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 4,99,200 |
| | | | | | | 03 Dearness Allowance | 1,54,752 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 41,360 |
| | | | | | | Total of Vr no 15 - EST: | 6,95,362 |
| | 16 - EST | Second | Voted | No Objection | 222580800 03 01 | 01 Pay | 6,45,100 |
| | | | | | | 03 Dearness Allowance | 1,99,981 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 54,740 |
| | | | | | | Total of Vr no 16 - EST: | 9,01,921 |
| | 4 - EST | First | Voted | No Objection | 222580800 03 01 | 01 Pay | 6,31,745 |
| | | | | | | 03 Dearness Allowance | 1,95,841 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 54,740 |
| | | | | | | Total of Vr no 4 - EST: | 8,84,426 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 24 - EST | Second | Voted | No Objection | 223502104 04 00 | 01 Pay | 3,39,000 |
| | | | | | | 03 Dearness Allowance | 1,05,090 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 104 Welfare of aged, infirm and destitute |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 24 - EST | Second | Voted | No Objection | 223502104 04 00 | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 25,260 |
| | | | | | | Total of Vr no 24 - EST: | 4,70,350 |
| | 9 - EST | First | Voted | No Objection | 223502104 04 00 | 01 Pay | 3,39,000 |
| | | | | | | 03 Dearness Allowance | 1,05,090 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 25,260 |
| | | | | | | Total of Vr no 9 - EST: | 4,70,350 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 02 | Social Welfare | Minor Head | 105 Prohibition |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004693 | 21 - EST | Second | Voted | No Objection | 223502105 04 00 | 01 Pay | 1,12,200 |
| | | | | | | 03 Dearness Allowance | 34,782 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 21 - EST: | 1,54,342 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 102 Pensions under Social Security Schemes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004709 | 23 - EST | Second | Voted | No Objection | 223560102 03 01 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 23 - EST: | 70,880 |
| | 8 - EST | First | Voted | No Objection | 223560102 03 01 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 8 - EST: | 70,880 |
| | | | | | | **Total of VARANASI (27):** | **89,45,189** |
| | | | | | | **Grand Total:** | **19,02,69,968** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2225 | AGRA (08) | 10,16,588 | 11,98,700 | 22,15,288 | 0 | |
| | ALIGARH (06) | 7,21,562 | 1,96,748 | 9,18,310 | 0 | |
| | AMBEDKAR NAGAR (74) | 9,34,012 | 7,79,267 | 17,13,279 | 0 | |
| | AURAIYA (81) | 2,03,389 | 88,430 | 2,91,819 | 0 | |
| | AZAMGARH (34) | 9,83,229 | 21,80,595 | 31,63,824 | 0 | |
| | BADAUN (13) | 0 | 9,77,091 | 9,77,091 | 0 | |
| | BAGPAT (83) | 4,80,289 | 0 | 4,80,289 | 0 | |
| | BAHRAICH (51) | 0 | 9,74,903 | 9,74,903 | 0 | |
| | BALLIA (31) | 0 | 7,50,742 | 7,50,742 | 0 | |
| | BALRAMPUR (79) | 0 | 7,07,743 | 7,07,743 | 0 | |
| | BANDA (26) | 11,03,321 | 16,77,609 | 27,80,930 | 0 | |
| | BARABANKY (54) | 45,63,915 | 0 | 45,63,915 | 0 | |
| | BAREILLY (11) | 3,32,794 | 8,17,966 | 11,50,760 | 0 | |
| | BASTI (33) | 8,83,252 | 0 | 8,83,252 | 0 | |
| | BIJNORE (12) | 11,35,187 | 0 | 11,35,187 | 0 | |
| | BULANDSHAHAR (05) | 0 | 10,06,356 | 10,06,356 | 0 | |
| | CHANDAULI (77) | 11,91,958 | 5,37,965 | 17,29,923 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 6,10,029 | 5,09,093 | 11,19,122 | 0 | |
| | CHITRAKOOT (87) | 0 | 11,68,806 | 11,68,806 | 0 | |
| | DEORIA (35) | 8,02,754 | 0 | 8,02,754 | 0 | |
| | ETAH (10) | 0 | 4,86,266 | 4,86,266 | 0 | |
| | ETAWAH (19) | 10,61,346 | 4,26,111 | 14,87,457 | 0 | |
| | FAIZABAD (49) | 22,98,550 | 22,98,550 | 45,97,100 | 0 | |
| | FATEHGARH (18) | 8,81,919 | 8,81,919 | 17,63,838 | 0 | |
| | FATEHPUR (21) | 13,45,313 | 16,53,412 | 29,98,725 | 0 | |
| | FIROZABAD (68) | 7,19,126 | 13,20,922 | 20,40,048 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 7,87,770 | 5,16,809 | 13,04,579 | 0 | |
| | GAZIPUR (30) | 9,64,384 | 14,01,894 | 23,66,278 | 0 | |
| | GHAZIABAD (59) | 7,91,506 | 12,50,379 | 20,41,885 | 0 | |
| | GONDA (50) | 17,83,614 | 17,70,132 | 35,53,746 | 0 | |
| | GORAKHPUR (32) | 29,46,187 | 18,02,966 | 47,49,153 | 0 | |
| | HAMIRPUR (25) | 0 | 11,92,514 | 11,92,514 | 0 | |
| | HAPUR (90) | 5,59,250 | 3,97,934 | 9,57,184 | 0 | |
| | HARDOI (47) | 16,70,083 | 4,80,055 | 21,50,138 | 0 | |
| | HATHRAS (78) | 4,89,950 | 3,17,872 | 8,07,822 | 0 | |
| | JALAUN (24) | 11,78,366 | 7,87,982 | 19,66,348 | 0 | |
| | JAUNPUR (29) | 12,87,018 | 13,58,888 | 26,45,906 | 0 | |
| | JHANSI (23) | 17,26,982 | 58,989 | 17,85,971 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 7,57,427 | 70,000 | 8,27,427 | 0 | |
| | KANNAUJ (84) | 7,26,681 | 7,26,681 | 14,53,362 | 0 | |
| | KANPUR NAGAR (20) | 0 | 31,93,456 | 31,93,456 | 0 | |
| | KANSHIRAM NAGAR (88) | 59,254 | 0 | 59,254 | 0 | |
| | KAUSHAMBI (82) | 16,89,132 | 0 | 16,89,132 | 0 | |
| | KHERI (48) | 11,82,273 | 8,34,364 | 20,16,637 | 0 | |
| | LALITPUR (58) | 7,45,209 | 6,42,505 | 13,87,714 | 0 | |
| | LUCKNOW (43) | 45,97,180 | 2,28,18,698 | 2,74,15,878 | 0 | |
| | LUCKNOW-2 (60) | 1,16,92,124 | 1,15,77,084 | 2,32,69,208 | 0 | |
| | MAHARAJGANJ (70) | 4,09,210 | 7,07,538 | 11,16,748 | 0 | |
| | MAHOBA (71) | 4,29,980 | 5,34,512 | 9,64,492 | 0 | |
| | MAINPURI (09) | 6,43,498 | 2,01,074 | 8,44,572 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2225 | MATHURA (07) | 5,79,927 | | 3,02,232 | | 8,82,159 | 0 | |
| | MAU (66) | 7,54,135 | | 7,54,135 | | 15,08,270 | 0 | |
| | MEERUT (04) | 9,25,878 | | 12,26,923 | | 21,52,801 | 0 | |
| | MIRZAPUR (28) | 13,31,670 | | 10,20,353 | | 23,52,023 | 0 | |
| | MORADABAD (14) | 24,95,785 | | 41,592 | | 25,37,377 | 0 | |
| | MUZAFFARNAGAR (03) | 9,07,342 | | 0 | | 9,07,342 | 0 | |
| | PADRAUNA (73) | 7,63,644 | | 7,42,626 | | 15,06,270 | 0 | |
| | PILIBHIT (16) | 6,36,140 | | 0 | | 6,36,140 | 0 | |
| | PRATAPGARH (53) | 11,03,197 | | 16,39,712 | | 27,42,909 | 0 | |
| | PRAYAGRAJ (22) | 51,89,752 | | 22,14,166 | | 74,03,918 | 0 | |
| | RAIBAREILLY (45) | 32,52,156 | | 19,22,728 | | 51,74,884 | 0 | |
| | RAMPUR (17) | 12,59,512 | | 0 | | 12,59,512 | 0 | |
| | SAHARANPUR (02) | 3,93,839 | | 8,13,854 | | 12,07,693 | 0 | |
| | SAMBHAL (92) | 5,37,195 | | 5,69,085 | | 11,06,280 | 0 | |
| | SANT KABIR NAGAR (80) | 6,95,134 | | 6,97,623 | | 13,92,757 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 4,07,966 | | 4,80,148 | | 8,88,114 | 0 | |
| | SHAHJAHANPUR (15) | 8,21,289 | | 4,37,385 | | 12,58,674 | 0 | |
| | SHAMLI (91) | 2,55,446 | | 35,260 | | 2,90,706 | 0 | |
| | SIDDHARTH NAGAR (67) | 2,46,283 | | 0 | | 2,46,283 | 0 | |
| | SITAPUR (46) | 9,15,297 | | 12,93,254 | | 22,08,551 | 0 | |
| | SONBHADRA (69) | 7,05,064 | | 5,97,814 | | 13,02,878 | 0 | |
| | SRAVASTI (85) | 5,76,455 | | 0 | | 5,76,455 | 0 | |
| | SULTANPUR (52) | 16,15,268 | | 0 | | 16,15,268 | 0 | |
| | UNNAO (44) | 0 | | 10,84,928 | | 10,84,928 | 0 | |
| | VARANASI (27) | 26,79,784 | | 50,28,603 | | 77,08,387 | 0 | |
| | **Total of Mj Hd 2225:** | **8,74,33,769** | **0** | **9,41,83,941** | **0** | **18,16,17,710** | **0** | |
| 2235 | AGRA (08) | 4,97,110 | | 0 | | 4,97,110 | 0 | |
| | ALIGARH (06) | 1,11,504 | | 0 | | 1,11,504 | 0 | |
| | BANDA (26) | 66,950 | | 0 | | 66,950 | 0 | |
| | BIJNORE (12) | 81,884 | | 0 | | 81,884 | 0 | |
| | ETAWAH (19) | 60,158 | | 30,000 | | 90,158 | 0 | |
| | FAIZABAD (49) | 2,10,565 | | 1,41,650 | | 3,52,215 | 0 | |
| | GORAKHPUR (32) | 3,87,616 | | 0 | | 3,87,616 | 0 | |
| | KANPUR NAGAR (20) | 0 | | 3,43,152 | | 3,43,152 | 0 | |
| | LUCKNOW (43) | 10,20,055 | | 7,60,362 | | 17,80,417 | 0 | |
| | LUCKNOW-2 (60) | 14,97,109 | | 6,76,270 | | 21,73,379 | 0 | |
| | MATHURA (07) | 2,09,095 | | 0 | | 2,09,095 | 0 | |
| | MEERUT (04) | 2,88,751 | | 0 | | 2,88,751 | 0 | |
| | MORADABAD (14) | 2,69,864 | | 0 | | 2,69,864 | 0 | |
| | PRAYAGRAJ (22) | 6,86,062 | | 0 | | 6,86,062 | 0 | |
| | RAMPUR (17) | 77,299 | | 0 | | 77,299 | 0 | |
| | VARANASI (27) | 5,41,230 | | 6,95,572 | | 12,36,802 | 0 | |
| | **Total of Mj Hd 2235:** | **60,05,252** | **0** | **26,47,006** | **0** | **86,52,258** | **0** | |
| | **Grand Total:** | **9,34,39,021** | **0** | **9,68,30,947** | **0** | **19,02,69,968** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** BAHRAICH (51)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Tribal Area sub plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004707 | 6 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 3,18,800 |
| | | | | | | 03 Dearness Allowance | 98,828 |
| | | | | | | 55 House rent allowance | 3,930 |
| | | | | | | Total of Vr no 6 - EST: | 4,21,558 |

| Sub Head | 17 | Not Available | Detail Head | 04 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004707 | 2 - GIA | Second | Voted | No Objection | 222502796 17 04 | 31 Subsidiary Grant-General (Pay) | 51,373 |
| | | | | | | Total of Vr no 2 - GIA: | 51,373 |
| | | | | | | **Total of BAHRAICH (51):** | **4,72,931** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** BALRAMPUR (79)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Tribal Area sub plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 08 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004707 | 3 - EST | First | Voted | No Objection | 222502796 08 00 | 01 Pay | 40,000 |
| | | | | | | 03 Dearness Allowance | 12,400 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 3 - EST: | 54,660 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004707 | 4 - EST | First | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,69,400 |
| | | | | | | 03 Dearness Allowance | 52,514 |
| | | | | | | Total of Vr no 4 - EST: | 2,21,914 |

| Sub Head | 17 | Not Available | Detail Head | 02 | Not Available | | | |
|---|---|---|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004707 | 4 - GIA | Second | Voted | No Objection | 222502796 17 02 | 31 Subsidiary Grant-General (Pay) | 3,53,926 |
| | | | | | | Total of Vr no 4 - GIA: | 3,53,926 |
| | | | | | | **Total of BALRAMPUR (79):** | **6,30,500** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** BIJNORE (12)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Tribal Area sub plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004707 | 10 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,15,400 |
| | | | | | | 03 Dearness Allowance | 35,774 |
| | | | | | | 55 House rent allowance | 910 |
| | | | | | | Total of Vr no 10 - EST: | 1,52,084 |
| | 4 - EST | First | Voted | No Objection | 222502796 09 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 4 - EST: | 31,978 |

| Sub Head | 17 | Not Available | Detail Head | 03 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004707 | 1 - GIA | Second | Voted | No Objection | 222502796 17 03 | 31 Subsidiary Grant-General (Pay) | 52,036 |
| | | | | | | Total of Vr no 1 - GIA: | 52,036 |
| | | | | | | **Total of BIJNORE (12):** | **2,36,098** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 796 Tribal Area Sub-plan |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004634 | 14 - EST | First | Voted | No Objection | 223003796 03 00 | 01 Pay | 4,63,600 |
| | | | | | | 03 Dearness Allowance | 1,43,716 |
| | | | | | | 55 House rent allowance | 13,280 |
| | | | | | | Total of Vr no 14 - EST: | 6,20,596 |
| | 35 - EST | Second | Voted | No Objection | 223003796 03 00 | 01 Pay | 4,63,600 |
| | | | | | | 03 Dearness Allowance | 1,43,716 |
| | | | | | | 55 House rent allowance | 13,280 |
| | | | | | | Total of Vr no 35 - EST: | 6,20,596 |
| | | | | | | **Total of GORAKHPUR (32):** | **12,41,192** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 Tribal Area sub plan |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004707 | 10 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,80,700 |
| | | | | | | 03 Dearness Allowance | 56,017 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 10 - EST: | 2,39,287 |
| | 11 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 46,900 |
| | | | | | | 03 Dearness Allowance | 14,539 |
| | | | | | | Total of Vr no 11 - EST: | 61,439 |
| | 12 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,29,400 |
| | | | | | | 03 Dearness Allowance | 40,114 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 12 - EST: | 1,70,244 |
| | 13 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,07,500 |
| | | | | | | 03 Dearness Allowance | 33,325 |
| | | | | | | 55 House rent allowance | 1,460 |
| | | | | | | Total of Vr no 13 - EST: | 1,42,285 |
| | 8 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 3,79,000 |
| | | | | | | 03 Dearness Allowance | 1,17,490 |
| | | | | | | 55 House rent allowance | 2,220 |
| | | | | | | Total of Vr no 8 - EST: | 4,98,710 |
| | 9 - EST | Second | Voted | No Objection | 222502796 09 00 | 01 Pay | 51,700 |
| | | | | | | 03 Dearness Allowance | 16,027 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 9 - EST: | 68,527 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 17 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004707 | 1 - GIA | Second | Voted | No Objection | 222502796 17 01 | 31 Subsidiary Grant-General (Pay) | 5,93,263 |
| | | | | | | Total of Vr no 1 - GIA: | 5,93,263 |
| | | | | | | **Total of KHERI (48):** | **17,73,755** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 | Tribal Area sub plan |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001181 | 16 - EST | First | Voted | No Objection | 222502796 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 16 - EST: | 1,47,689 |
| 60004707 | 13 - EST | First | Voted | No Objection | 222502796 03 00 | 01 Pay | 7,19,800 |
| | | | | | | 03 Dearness Allowance | 2,23,138 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 63,440 |
| | | | | | | Total of Vr no 13 - EST: | 10,06,578 |
| | 15 - EST | First | Voted | No Objection | 222502796 03 00 | 01 Pay | 1,77,600 |
| | | | | | | 03 Dearness Allowance | 55,056 |
| | | | | | | 55 House rent allowance | 10,460 |
| | | | | | | Total of Vr no 15 - EST: | 2,43,116 |

| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004707 | 14 - EST | First | Voted | No Objection | 222502796 09 00 | 01 Pay | 1,20,900 |
| | | | | | | 03 Dearness Allowance | 37,479 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 14 - EST: | 1,68,079 |

| Sub Head | 19 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004706 | 11 - EST | First | Voted | No Objection | 222502796 19 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 11 - EST: | 2,94,300 |
| | 12 - EST | First | Voted | No Objection | 222502796 19 00 | 01 Pay | 7,12,148 |
| | | | | | | 03 Dearness Allowance | 2,20,766 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 58,480 |
| | | | | | | Total of Vr no 12 - EST: | 9,91,414 |
| | 20 - EST | Second | Voted | No Objection | 222502796 19 00 | 01 Pay | 7,48,100 |
| | | | | | | 03 Dearness Allowance | 2,31,911 |
| | | | | | | 06 Other Allowances | 20 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 Tribal Area sub plan |
| Sub Head | 19 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004706 | 20 - EST | Second | Voted | No Objection | 222502796 19 00 | 55 House rent allowance | 58,480 |
| | | | | | | Total of Vr no 20 - EST: | 10,38,511 |
| | 21 - EST | Second | Voted | No Objection | 222502796 19 00 | 01 Pay | 2,08,000 |
| | | | | | | 03 Dearness Allowance | 64,480 |
| | | | | | | 55 House rent allowance | 21,820 |
| | | | | | | Total of Vr no 21 - EST: | 2,94,300 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **41,83,987** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 Tribal Area sub plan |
| Sub Head | 14 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004707 | 2 - GIA | Second | Voted | No Objection | 222502796 14 00 | 20 Subsidiary Grant-General (non pay) | 1,51,758 |
| | | | | | | Total of Vr no 2 - GIA: | 1,51,758 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 17 | Not Available | Detail Head | 04 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004707 | 1 - GIA | Second | Voted | No Objection | 222502796 17 04 | 31 Subsidiary Grant-General (Pay) | 32,895 |
| | | | | | | Total of Vr no 1 - GIA: | 32,895 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **1,84,653** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 02 | Welfare of Scheduled Tribes | Minor Head | 796 Tribal Area sub plan |
| Sub Head | 09 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004707 | 5 - EST | First | Voted | No Objection | 222502796 09 00 | 01 Pay | 22,100 |
| | | | | | | 03 Dearness Allowance | 6,851 |
| | | | | | | 55 House rent allowance | 735 |
| | | | | | | Total of Vr no 5 - EST: | 29,686 |
| | 6 - EST | First | Voted | No Objection | 222502796 09 00 | 01 Pay | 46,600 |
| | | | | | | 03 Dearness Allowance | 14,446 |
| | | | | | | 55 House rent allowance | 1,354 |
| | | | | | | Total of Vr no 6 - EST: | 62,400 |
| | | | | | | **Total of SRAVASTI (85):** | **92,086** |
| | | | | | | **Grand Total:** | **88,15,202** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2225 | BAHRAICH (51) | 0 | | 4,72,931 | | 4,72,931 | 0 | |
| | BALRAMPUR (79) | 2,76,574 | | 3,53,926 | | 6,30,500 | 0 | |
| | BIJNORE (12) | 31,978 | | 2,04,120 | | 2,36,098 | 0 | |
| | KHERI (48) | 0 | | 17,73,755 | | 17,73,755 | 0 | |
| | LUCKNOW-2 (60) | 28,51,176 | | 13,32,811 | | 41,83,987 | 0 | |
| | MAHARAJGANJ (70) | 0 | | 1,84,653 | | 1,84,653 | 0 | |
| | SRAVASTI (85) | 92,086 | | 0 | | 92,086 | 0 | |
| | **Total of Mj Hd 2225:** | **32,51,814** | **0** | **43,22,196** | **0** | **75,74,010** | **0** | |
| 2230 | GORAKHPUR (32) | 6,20,596 | | 6,20,596 | | 12,41,192 | 0 | |
| | **Total of Mj Hd 2230:** | **6,20,596** | **0** | **6,20,596** | **0** | **12,41,192** | **0** | |
| | **Grand Total:** | **38,72,410** | **0** | **49,42,792** | **0** | **88,15,202** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004720 | 1 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,47,600 |
| | | | | | | 03 Dearness Allowance | 4,79,756 |
| | | | | | | 06 Other Allowances | 56,925 |
| | | | | | | 55 House rent allowance | 1,04,300 |
| | | | | | | Total of Vr no 1 - EST: | 21,88,581 |
| | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 3,07,900 |
| | | | | | | 03 Dearness Allowance | 95,449 |
| | | | | | | 06 Other Allowances | 17,054 |
| | | | | | | 55 House rent allowance | 20,620 |
| | | | | | | Total of Vr no 2 - EST: | 4,41,023 |
| | 21 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 3,07,900 |
| | | | | | | 03 Dearness Allowance | 95,449 |
| | | | | | | 06 Other Allowances | 17,054 |
| | | | | | | 55 House rent allowance | 20,620 |
| | | | | | | Total of Vr no 21 - EST: | 4,41,023 |
| | 22 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,47,600 |
| | | | | | | 03 Dearness Allowance | 4,79,756 |
| | | | | | | 06 Other Allowances | 56,925 |
| | | | | | | 55 House rent allowance | 1,04,300 |
| | | | | | | Total of Vr no 22 - EST: | 21,88,581 |
| | 4 - MIS | Second | Voted | No Objection | 207000104 04 00 | 13 Expenditure on Telephone | 1,645 |
| | | | | | | Total of Vr no 4 - MIS: | 1,645 |
| | 5 - MIS | Second | Voted | No Objection | 207000104 04 00 | 15 Maintenance of cars and purchasing of petrol etc | 9,586 |
| | | | | | | Total of Vr no 5 - MIS: | 9,586 |
| | 6 - MIS | Second | Voted | No Objection | 207000104 04 00 | 09 Electrical Dues | 14,002 |
| | | | | | | Total of Vr no 6 - MIS: | 14,002 |
| | 7 - MIS | Second | Voted | No Objection | 207000104 04 00 | 11 Stationary & Printing of Forms | 7,877 |
| | | | | | | Total of Vr no 7 - MIS: | 7,877 |
| | 8 - MIS | Second | Voted | No Objection | 207000104 04 00 | 49 Medical Expenses | 64,617 |
| | | | | | | Total of Vr no 8 - MIS: | 64,617 |
| | 9 - MIS | Second | Voted | No Objection | 207000104 04 00 | 02 Wages | 2,400 |
| | | | | | | Total of Vr no 9 - MIS: | 2,400 |
| | | | | | | **Total of AGRA (08):** | **53,59,335** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 82 | Vigilance Department |
|---|---|---|---|---|

| TREASURY NAME | BAREILLY (11) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004720 | 17 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 16,63,200 |
| | | | | | | 03 Dearness Allowance | 5,15,499 |
| | | | | | | 06 Other Allowances | 65,883 |
| | | | | | | 55 House rent allowance | 1,07,493 |
| | | | | | | Total of Vr no 17 - EST: | 23,52,075 |
| | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 16,45,320 |
| | | | | | | 03 Dearness Allowance | 5,17,328 |
| | | | | | | 06 Other Allowances | 66,583 |
| | | | | | | 55 House rent allowance | 1,11,140 |
| | | | | | | Total of Vr no 2 - EST: | 23,40,371 |
| | | | | | | **Total of BAREILLY (11):** | **46,92,446** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004720 | 15 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 8,81,980 |
| | | | | | | 03 Dearness Allowance | 2,73,414 |
| | | | | | | 06 Other Allowances | 27,300 |
| | | | | | | 55 House rent allowance | 35,890 |
| | | | | | | Total of Vr no 15 - EST: | 12,18,584 |
| | 16 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 06 Other Allowances | 6,314 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 16 - EST: | 1,70,007 |
| | 5 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,21,300 |
| | | | | | | 03 Dearness Allowance | 37,603 |
| | | | | | | 06 Other Allowances | 6,314 |
| | | | | | | 55 House rent allowance | 4,790 |
| | | | | | | Total of Vr no 5 - EST: | 1,70,007 |
| | 6 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 8,95,700 |
| | | | | | | 03 Dearness Allowance | 2,77,667 |
| | | | | | | 06 Other Allowances | 27,362 |
| | | | | | | 55 House rent allowance | 35,890 |
| | | | | | | Total of Vr no 6 - EST: | 12,36,619 |
| | | | | | | **Total of FAIZABAD (49):** | **27,95,217** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001859 | 17 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 28,062 |
| | | | | | | Total of Vr no 17 - EST: | 2,32,291 |
| | 22 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 28,062 |
| | | | | | | Total of Vr no 22 - EST: | 2,32,291 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004720 | 10 - MIS | Second | Voted | No Objection | 207000104 04 00 | 02 Wages | 2,400 |
| | | | | | | Total of Vr no 10 - MIS: | 2,400 |
| | 16 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,74,500 |
| | | | | | | 03 Dearness Allowance | 4,88,095 |
| | | | | | | 06 Other Allowances | 62,607 |
| | | | | | | 55 House rent allowance | 1,20,960 |
| | | | | | | Total of Vr no 16 - EST: | 22,46,162 |
| | 23 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,74,500 |
| | | | | | | 03 Dearness Allowance | 4,88,095 |
| | | | | | | 06 Other Allowances | 62,607 |
| | | | | | | 55 House rent allowance | 1,20,960 |
| | | | | | | Total of Vr no 23 - EST: | 22,46,162 |
| | | | | | | **Total of GORAKHPUR (32):** | **49,59,306** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004720 | 1 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,571 |
| | | | | | | 06 Other Allowances | 5,176 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 1 - EST: | 3,26,427 |
| | 11 - MIS | Second | Voted | No Objection | 207000104 04 00 | 13 Expenditure on Telephone | 1,303 |
| | | | | | | Total of Vr no 11 - MIS: | 1,303 |
| | 12 - MIS | Second | Voted | No Objection | 207000104 04 00 | 15 Maintenance of cars and purchasing of petrol etc | 18,026 |
| | | | | | | Total of Vr no 12 - MIS: | 18,026 |
| | 13 - MIS | Second | Voted | No Objection | 207000104 04 00 | 17 Rent, Surcharge and Tax-ownership | 1,400 |
| | | | | | | Total of Vr no 13 - MIS: | 1,400 |
| | 14 - MIS | Second | Voted | No Objection | 207000104 04 00 | 02 Wages | 1,200 |
| | | | | | | Total of Vr no 14 - MIS: | 1,200 |
| | 15 - MIS | Second | Voted | No Objection | 207000104 04 00 | 08 Office Expenditure | 9,410 |
| | | | | | | Total of Vr no 15 - MIS: | 9,410 |
| | 16 - MIS | Second | Voted | No Objection | 207000104 04 00 | 09 Electrical Dues | 4,863 |
| | | | | | | Total of Vr no 16 - MIS: | 4,863 |
| | 17 - MIS | Second | Voted | No Objection | 207000104 04 00 | 08 Office Expenditure | 1,690 |
| | | | | | | Total of Vr no 17 - MIS: | 1,690 |
| | 18 - MIS | Second | Voted | No Objection | 207000104 04 00 | 08 Office Expenditure | 3,950 |
| | | | | | | Total of Vr no 18 - MIS: | 3,950 |
| | 19 - MIS | Second | Voted | No Objection | 207000104 04 00 | 13 Expenditure on Telephone | 1,323 |
| | | | | | | Total of Vr no 19 - MIS: | 1,323 |
| | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 9,96,900 |
| | | | | | | 03 Dearness Allowance | 3,09,039 |
| | | | | | | 06 Other Allowances | 42,716 |
| | | | | | | 55 House rent allowance | 59,440 |
| | | | | | | Total of Vr no 2 - EST: | 14,08,095 |
| | 20 - MIS | Second | Voted | No Objection | 207000104 04 00 | 13 Expenditure on Telephone | 1,192 |
| | | | | | | Total of Vr no 20 - MIS: | 1,192 |
| | 21 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 2,34,100 |
| | | | | | | 03 Dearness Allowance | 72,571 |
| | | | | | | 06 Other Allowances | 5,176 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 21 - EST: | 3,26,427 |
| | 21 - MIS | Second | Voted | No Objection | 207000104 04 00 | 49 Medical Expenses | 41,063 |
| | | | | | | Total of Vr no 21 - MIS: | 41,063 |
| | 22 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 9,96,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 82 | Vigilance Department |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004720 | 22 - EST | Second | Voted | No Objection | 207000104 04 00 | 03 Dearness Allowance | 3,09,039 |
| | | | | | | 06 Other Allowances | 42,716 |
| | | | | | | 55 House rent allowance | 59,440 |
| | | | | | | Total of Vr no 22 - EST: | 14,08,095 |
| | | | | | | **Total of JHANSI (23):** | **35,54,464** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004720 | 1 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 4,99,500 |
| | | | | | | 03 Dearness Allowance | 1,54,659 |
| | | | | | | 06 Other Allowances | 12,340 |
| | | | | | | 55 House rent allowance | 36,180 |
| | | | | | | Total of Vr no 1 - EST: | 7,02,679 |
| | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 8,78,800 |
| | | | | | | 03 Dearness Allowance | 2,72,428 |
| | | | | | | 06 Other Allowances | 34,670 |
| | | | | | | 55 House rent allowance | 66,020 |
| | | | | | | Total of Vr no 2 - EST: | 12,51,918 |
| | 29 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 4,22,400 |
| | | | | | | 03 Dearness Allowance | 1,30,944 |
| | | | | | | 06 Other Allowances | 9,952 |
| | | | | | | 55 House rent allowance | 30,560 |
| | | | | | | Total of Vr no 29 - EST: | 5,93,856 |
| | 3 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 06 Other Allowances | 312 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 3 - EST: | 98,816 |
| | 30 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 8,78,800 |
| | | | | | | 03 Dearness Allowance | 2,72,428 |
| | | | | | | 06 Other Allowances | 34,670 |
| | | | | | | 55 House rent allowance | 66,020 |
| | | | | | | Total of Vr no 30 - EST: | 12,51,918 |
| | 31 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 70,400 |
| | | | | | | 03 Dearness Allowance | 21,824 |
| | | | | | | 06 Other Allowances | 312 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 31 - EST: | 98,816 |
| | 32 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,35,600 |
| | | | | | | 03 Dearness Allowance | 42,036 |
| | | | | | | 06 Other Allowances | 9,052 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 32 - EST: | 1,95,508 |
| | 4 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,35,600 |
| | | | | | | 03 Dearness Allowance | 42,036 |
| | | | | | | 06 Other Allowances | 8,664 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 4 - EST: | 1,95,120 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **43,88,631** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003881 | 55 - EST | First | Voted | No Objection | 207000104 03 00 | 01 Pay | 72,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 55 - EST: | 2,39,566 |
| | 80 - EST | Second | Voted | No Objection | 207000104 03 00 | 01 Pay | 72,830 |
| | | | | | | 03 Dearness Allowance | 1,40,787 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 21,549 |
| | | | | | | Total of Vr no 80 - EST: | 2,39,566 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003889 | 54 - EST | First | Voted | No Objection | 207000104 03 00 | 01 Pay | 77,450 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,935 |
| | | | | | | Total of Vr no 54 - EST: | 2,54,627 |
| | 81 - EST | Second | Voted | No Objection | 207000104 03 00 | 01 Pay | 77,450 |
| | | | | | | 03 Dearness Allowance | 1,49,842 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 22,935 |
| | | | | | | Total of Vr no 81 - EST: | 2,54,627 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004717 | 49 - MIS | Second | Voted | No Objection | 207000104 03 00 | 13 Expenditure on Telephone | 9,124 |
| | | | | | | Total of Vr no 49 - MIS: | 9,124 |
| | 50 - MIS | Second | Voted | No Objection | 207000104 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 7,670 |
| | | | | | | Total of Vr no 50 - MIS: | 7,670 |
| | 52 - EST | First | Voted | No Objection | 207000104 03 00 | 01 Pay | 4,61,000 |
| | | | | | | 03 Dearness Allowance | 1,42,910 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 31,920 |
| | | | | | | Total of Vr no 52 - EST: | 6,36,050 |
| | 53 - EST | First | Voted | No Objection | 207000104 03 00 | 01 Pay | 7,01,540 |
| | | | | | | 03 Dearness Allowance | 2,17,465 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 51,460 |
| | | | | | | Total of Vr no 53 - EST: | 9,70,745 |
| | 79 - EST | Second | Voted | No Objection | 207000104 03 00 | 01 Pay | 7,01,540 |
| | | | | | | 03 Dearness Allowance | 2,17,465 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004717 | 79 - EST | Second | Voted | No Objection | 207000104 03 00 | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 51,460 |
| | | | | | | Total of Vr no 79 - EST: | 9,70,745 |
| | 82 - EST | Second | Voted | No Objection | 207000104 03 00 | 01 Pay | 4,39,300 |
| | | | | | | 03 Dearness Allowance | 1,36,183 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 29,520 |
| | | | | | | Total of Vr no 82 - EST: | 6,05,223 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001131 | 129 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 28,062 |
| | | | | | | Total of Vr no 129 - EST: | 2,32,291 |
| | 44 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 28,062 |
| | | | | | | Total of Vr no 44 - EST: | 2,32,291 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003054 | 128 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 55 House rent allowance | 27,252 |
| | | | | | | Total of Vr no 128 - EST: | 2,25,586 |
| | 43 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 55 House rent allowance | 27,252 |
| | | | | | | Total of Vr no 43 - EST: | 2,25,586 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003647 | 127 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 2,05,100 |
| | | | | | | 03 Dearness Allowance | 63,581 |
| | | | | | | Total of Vr no 127 - EST: | 2,68,681 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003761 | 47 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,99,100 |
| | | | | | | 03 Dearness Allowance | 61,721 |
| | | | | | | Total of Vr no 47 - EST: | 2,60,821 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003807 | 130 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 27,252 |
| | | | | | | Total of Vr no 130 - EST: | 2,29,586 |
| | 45 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,51,400 |
| | | | | | | 03 Dearness Allowance | 46,934 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 27,252 |
| | | | | | | Total of Vr no 45 - EST: | 2,29,586 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003923 | 131 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,39,100 |
| | | | | | | 03 Dearness Allowance | 43,121 |
| | | | | | | 55 House rent allowance | 25,038 |
| | | | | | | Total of Vr no 131 - EST: | 2,07,259 |
| | 46 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,39,100 |
| | | | | | | 03 Dearness Allowance | 43,121 |
| | | | | | | 55 House rent allowance | 25,038 |
| | | | | | | Total of Vr no 46 - EST: | 2,07,259 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004719 | 125 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 92,51,470 |
| | | | | | | 03 Dearness Allowance | 28,69,196 |
| | | | | | | 06 Other Allowances | 3,02,848 |
| | | | | | | 55 House rent allowance | 6,01,760 |
| | | | | | | Total of Vr no 125 - EST: | 1,30,25,274 |
| | 126 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 27,87,500 |
| | | | | | | 03 Dearness Allowance | 8,64,125 |
| | | | | | | 06 Other Allowances | 1,58,660 |
| | | | | | | 55 House rent allowance | 2,09,020 |
| | | | | | | Total of Vr no 126 - EST: | 40,19,305 |
| | 37 - MIS | Second | Voted | No Objection | 207000104 04 00 | 09 Electrical Dues | 2,87,767 |
| | | | | | | Total of Vr no 37 - MIS: | 2,87,767 |
| | 38 - MIS | Second | Voted | No Objection | 207000104 04 00 | 49 Medical Expenses | 38,262 |
| | | | | | | Total of Vr no 38 - MIS: | 38,262 |
| | 41 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 27,17,900 |
| | | | | | | 03 Dearness Allowance | 8,42,549 |
| | | | | | | 06 Other Allowances | 1,52,134 |
| | | | | | | 55 House rent allowance | 2,05,680 |
| | | | | | | Total of Vr no 41 - EST: | 39,18,263 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004719 | 42 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 90,99,558 |
| | | | | | | 03 Dearness Allowance | 28,22,104 |
| | | | | | | 06 Other Allowances | 2,98,562 |
| | | | | | | 55 House rent allowance | 6,01,120 |
| | | | | | | Total of Vr no 42 - EST: | 1,28,21,344 |
| | 70 - MIS | Second | Voted | No Objection | 207000104 04 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,62,869 |
| | | | | | | Total of Vr no 70 - MIS: | 1,62,869 |
| | 77 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 2,20,026 |
| | | | | | | 03 Dearness Allowance | 68,208 |
| | | | | | | 06 Other Allowances | 4,574 |
| | | | | | | Total of Vr no 77 - EST: | 2,92,808 |
| | 78 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 16,542 |
| | | | | | | 03 Dearness Allowance | 5,128 |
| | | | | | | 06 Other Allowances | 48 |
| | | | | | | Total of Vr no 78 - EST: | 21,718 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001654 | 12 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 1,37,500 |
| | | | | | | 03 Dearness Allowance | 77,500 |
| | | | | | | 06 Other Allowances | 34,000 |
| | | | | | | Total of Vr no 12 - EST: | 2,49,000 |
| | 90 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 1,37,500 |
| | | | | | | 03 Dearness Allowance | 77,500 |
| | | | | | | 06 Other Allowances | 34,000 |
| | | | | | | Total of Vr no 90 - EST: | 2,49,000 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001828 | 10 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 1,27,450 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 60,507 |
| | | | | | | Total of Vr no 10 - EST: | 2,84,428 |
| | 92 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 1,27,450 |
| | | | | | | 03 Dearness Allowance | 69,471 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 60,507 |
| | | | | | | Total of Vr no 92 - EST: | 2,84,428 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003787 | 7 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 39,465 |
| | | | | | | 03 Dearness Allowance | 1,52,272 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 23,307 |
| | | | | | | Total of Vr no 7 - EST: | 2,42,044 |
| | 95 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 39,465 |
| | | | | | | 03 Dearness Allowance | 1,52,272 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | 55 House rent allowance | 23,307 |
| | | | | | | Total of Vr no 95 - EST: | 2,42,044 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003853 | 9 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 9 - EST: | 2,33,345 |
| | 93 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 93 - EST: | 2,33,345 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003891 | 34 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 54,010 |
| | | | | | | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 34 - EST: | 1,90,313 |
| | 91 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 54,010 |
| | | | | | | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 91 - EST: | 1,90,313 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003928 | 33 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 38,735 |
| | | | | | | 03 Dearness Allowance | 1,47,823 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003928 | 33 - EST | First | Charged | No Objection | 207000104 05 00 | 06 Other Allowances | 27,000 |
| | | | | | | Total of Vr no 33 - EST: | 2,13,558 |
| | 94 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 38,735 |
| | | | | | | 03 Dearness Allowance | 1,47,823 |
| | | | | | | 06 Other Allowances | 27,000 |
| | | | | | | Total of Vr no 94 - EST: | 2,13,558 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004716 | 10 - MIS | Second | Charged | No Objection | 207000104 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 39,641 |
| | | | | | | Total of Vr no 10 - MIS: | 39,641 |
| | 11 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 8,30,300 |
| | | | | | | 03 Dearness Allowance | 2,57,393 |
| | | | | | | 06 Other Allowances | 18,823 |
| | | | | | | 55 House rent allowance | 57,700 |
| | | | | | | Total of Vr no 11 - EST: | 11,64,216 |
| | 11 - MIS | Second | Charged | No Objection | 207000104 05 00 | 13 Expenditure on Telephone | 14,430 |
| | | | | | | Total of Vr no 11 - MIS: | 14,430 |
| | 12 - MIS | Second | Charged | No Objection | 207000104 05 00 | 08 Office Expenditure | 5,060 |
| | | | | | | Total of Vr no 12 - MIS: | 5,060 |
| | 13 - MIS | Second | Charged | No Objection | 207000104 05 00 | 09 Electrical Dues | 1,39,530 |
| | | | | | | Total of Vr no 13 - MIS: | 1,39,530 |
| | 23 - MIS | Second | Charged | No Objection | 207000104 05 00 | 08 Office Expenditure | 78,162 |
| | | | | | | Total of Vr no 23 - MIS: | 78,162 |
| | 24 - MIS | Second | Charged | No Objection | 207000104 05 00 | 09 Electrical Dues | 12,957 |
| | | | | | | Total of Vr no 24 - MIS: | 12,957 |
| | 25 - MIS | Second | Charged | No Objection | 207000104 05 00 | 09 Electrical Dues | 16,311 |
| | | | | | | Total of Vr no 25 - MIS: | 16,311 |
| | 26 - MIS | Second | Charged | No Objection | 207000104 05 00 | 02 Wages | 40,151 |
| | | | | | | Total of Vr no 26 - MIS: | 40,151 |
| | 62 - MIS | Second | Charged | No Objection | 207000104 05 00 | 15 Maintenance of cars and purchasing of petrol etc | 82,941 |
| | | | | | | Total of Vr no 62 - MIS: | 82,941 |
| | 63 - MIS | Second | Charged | No Objection | 207000104 05 00 | 49 Medical Expenses | 69,000 |
| | | | | | | Total of Vr no 63 - MIS: | 69,000 |
| | 64 - MIS | Second | Charged | No Objection | 207000104 05 00 | 16 Payment for Commercial and Special Services | 71,500 |
| | | | | | | Total of Vr no 64 - MIS: | 71,500 |
| | 8 - EST | First | Charged | No Objection | 207000104 05 00 | 01 Pay | 21,21,400 |
| | | | | | | 03 Dearness Allowance | 6,57,634 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004716 | 8 - EST | First | Charged | No Objection | 207000104 05 00 | 06 Other Allowances | 54,950 |
| | | | | | | 55 House rent allowance | 1,86,380 |
| | | | | | | Total of Vr no 8 - EST: | 30,20,364 |
| | 96 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 19,38,400 |
| | | | | | | 03 Dearness Allowance | 6,00,904 |
| | | | | | | 06 Other Allowances | 52,350 |
| | | | | | | 55 House rent allowance | 1,77,420 |
| | | | | | | Total of Vr no 96 - EST: | 27,69,074 |
| | 97 - EST | Second | Charged | No Objection | 207000104 05 00 | 01 Pay | 8,30,300 |
| | | | | | | 03 Dearness Allowance | 2,57,393 |
| | | | | | | 06 Other Allowances | 18,823 |
| | | | | | | 55 House rent allowance | 57,700 |
| | | | | | | Total of Vr no 97 - EST: | 11,64,216 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **5,26,07,428** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 82 | Vigilance Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 | Vigilance |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004720 | 13 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,93,900 |
| | | | | | | 03 Dearness Allowance | 4,94,109 |
| | | | | | | 06 Other Allowances | 61,201 |
| | | | | | | 55 House rent allowance | 82,860 |
| | | | | | | Total of Vr no 13 - EST: | 22,32,070 |
| | 14 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 4,11,340 |
| | | | | | | 03 Dearness Allowance | 1,26,604 |
| | | | | | | 06 Other Allowances | 25,143 |
| | | | | | | 55 House rent allowance | 26,500 |
| | | | | | | Total of Vr no 14 - EST: | 5,89,587 |
| | 19 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 15,93,900 |
| | | | | | | 03 Dearness Allowance | 4,94,109 |
| | | | | | | 06 Other Allowances | 61,201 |
| | | | | | | 55 House rent allowance | 82,860 |
| | | | | | | Total of Vr no 19 - EST: | 22,32,070 |
| | 20 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 4,11,340 |
| | | | | | | 03 Dearness Allowance | 1,26,604 |
| | | | | | | 06 Other Allowances | 25,143 |
| | | | | | | 55 House rent allowance | 26,500 |
| | | | | | | Total of Vr no 20 - EST: | 5,89,587 |
| | | | | | | **Total of MEERUT (04):** | **56,43,314** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22001762 | 1 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,791 |
| | 14 - EST | Second | Voted | Missing vchr | 207000104 04 00 | 01 Pay | 86,100 |
| | | | | | | 03 Dearness Allowance | 26,691 |
| | | | | | | Total of Vr no 14 - EST: | 1,12,791 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004720 | 13 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 17,90,800 |
| | | | | | | 03 Dearness Allowance | 5,55,148 |
| | | | | | | 06 Other Allowances | 73,085 |
| | | | | | | 55 House rent allowance | 1,22,460 |
| | | | | | | Total of Vr no 13 - EST: | 25,41,493 |
| | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 17,90,800 |
| | | | | | | 03 Dearness Allowance | 5,55,148 |
| | | | | | | 06 Other Allowances | 73,085 |
| | | | | | | 55 House rent allowance | 1,22,460 |
| | | | | | | Total of Vr no 2 - EST: | 25,41,493 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **53,08,568** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 82 Vigilance Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2070 | Other Administrative Services | Sub Mj Head | 00 | 00 | Minor Head | 104 Vigilance |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001820 | 2 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 24,944 |
| | | | | | | Total of Vr no 2 - EST: | 2,29,173 |
| | 28 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 1,55,900 |
| | | | | | | 03 Dearness Allowance | 48,329 |
| | | | | | | 55 House rent allowance | 24,944 |
| | | | | | | Total of Vr no 28 - EST: | 2,29,173 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004720 | 1 - EST | First | Voted | No Objection | 207000104 04 00 | 01 Pay | 21,83,300 |
| | | | | | | 03 Dearness Allowance | 6,76,730 |
| | | | | | | 06 Other Allowances | 86,249 |
| | | | | | | 55 House rent allowance | 1,22,180 |
| | | | | | | Total of Vr no 1 - EST: | 30,68,459 |
| | 29 - EST | Second | Voted | No Objection | 207000104 04 00 | 01 Pay | 21,83,300 |
| | | | | | | 03 Dearness Allowance | 6,76,730 |
| | | | | | | 06 Other Allowances | 86,249 |
| | | | | | | 55 House rent allowance | 1,22,180 |
| | | | | | | Total of Vr no 29 - EST: | 30,68,459 |
| | | | | | | **Total of VARANASI (27):** | **65,95,264** |
| | | | | | | **Grand Total:** | **9,59,03,973** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2070 | AGRA (08) | 26,29,604 | | 27,29,731 | | 53,59,335 | 0 | |
| | BAREILLY (11) | 23,40,371 | | 23,52,075 | | 46,92,446 | 0 | |
| | FAIZABAD (49) | 14,06,626 | | 13,88,591 | | 27,95,217 | 0 | |
| | GORAKHPUR (32) | 24,78,453 | | 24,80,853 | | 49,59,306 | 0 | |
| | JHANSI (23) | 17,34,522 | | 18,19,942 | | 35,54,464 | 0 | |
| | KANPUR NAGAR (20) | 22,48,533 | | 21,40,098 | | 43,88,631 | 0 | |
| | LUCKNOW-2 (60) | 2,55,93,406 | | 2,70,14,022 | | 5,26,07,428 | 0 | |
| | MEERUT (04) | 28,21,657 | | 28,21,657 | | 56,43,314 | 0 | |
| | PRAYAGRAJ (22) | 26,54,284 | | 26,54,284 | | 53,08,568 | 1,12,791 | Missing vchr |
| | VARANASI (27) | 32,97,632 | | 32,97,632 | | 65,95,264 | 0 | |
| | **Total of Mj Hd 2070:** | **4,72,05,088** | **0** | **4,86,98,885** | **0** | **9,59,03,973** | **1,12,791** | |
| | **Grand Total:** | **4,72,05,088** | **0** | **4,86,98,885** | **0** | **9,59,03,973** | **1,12,791** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 7,26,317 |
| | | | | | | 03 Dearness Allowance | 2,08,692 |
| | | | | | | 55 House rent allowance | 64,340 |
| | | | | | | Total of Vr no 1 - EST: | 9,99,349 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,32,180 |
| | | | | | | 03 Dearness Allowance | 96,038 |
| | | | | | | 55 House rent allowance | 22,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,50,598 |
| | 39 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,09,800 |
| | | | | | | 03 Dearness Allowance | 96,038 |
| | | | | | | 55 House rent allowance | 22,380 |
| | | | | | | Total of Vr no 39 - EST: | 4,28,218 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002281 | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,18,44,110 |
| | | | | | | 03 Dearness Allowance | 36,70,307 |
| | | | | | | 55 House rent allowance | 3,18,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,58,32,977 |
| | | | | | | **Total of AGRA (08):** | **1,77,11,142** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004607 | 18 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 4,66,300 |
| | | | | | | 03 Dearness Allowance | 1,44,553 |
| | | | | | | 55 House rent allowance | 36,880 |
| | | | | | | Total of Vr no 18 - EST: | 6,47,733 |
| | 19 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 8,88,500 |
| | | | | | | 03 Dearness Allowance | 2,75,435 |
| | | | | | | 55 House rent allowance | 96,200 |
| | | | | | | Total of Vr no 19 - EST: | 12,60,135 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004709 | 1 - GIA | First | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 7,12,500 |
| | | | | | | Total of Vr no 1 - GIA: | 7,12,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004634 | 14 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,64,600 |
| | | | | | | 03 Dearness Allowance | 51,026 |
| | | | | | | 55 House rent allowance | 11,920 |
| | | | | | | Total of Vr no 14 - EST: | 2,27,546 |
| | 15 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,00,100 |
| | | | | | | 03 Dearness Allowance | 1,24,031 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 39,960 |
| | | | | | | Total of Vr no 15 - EST: | 5,66,091 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002281 | 16 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 54,74,100 |
| | | | | | | 03 Dearness Allowance | 16,96,971 |
| | | | | | | 55 House rent allowance | 2,02,170 |
| | | | | | | Total of Vr no 16 - EST: | 73,73,241 |
| | 18 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,13,78,400 |
| | | | | | | 03 Dearness Allowance | 35,27,304 |
| | | | | | | 55 House rent allowance | 4,27,410 |
| | | | | | | Total of Vr no 18 - EST: | 1,53,33,114 |
| | | | | | | **Total of ALIGARH (06):** | **2,61,20,360** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004634 | 10 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,55,800 |
| | | | | | | 03 Dearness Allowance | 48,298 |
| | | | | | | 55 House rent allowance | 5,130 |
| | | | | | | Total of Vr no 10 - EST: | 2,09,228 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 9 - EST: | 55,181 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74002281 | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,03,85,194 |
| | | | | | | 03 Dearness Allowance | 32,19,410 |
| | | | | | | 55 House rent allowance | 2,91,430 |
| | | | | | | Total of Vr no 15 - EST: | 1,38,96,034 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **1,41,60,443** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,65,000 |
| | | | | | | 03 Dearness Allowance | 82,150 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 1 - EST: | 3,52,990 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,48,900 |
| | | | | | | 03 Dearness Allowance | 1,08,159 |
| | | | | | | 55 House rent allowance | 8,550 |
| | | | | | | Total of Vr no 2 - EST: | 4,65,609 |
| | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,27,600 |
| | | | | | | 03 Dearness Allowance | 1,01,556 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 3 - EST: | 4,38,536 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 4 - EST: | 99,203 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,65,000 |
| | | | | | | 03 Dearness Allowance | 82,150 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 6 - EST: | 3,52,990 |
| | 7 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,48,900 |
| | | | | | | 03 Dearness Allowance | 1,08,159 |
| | | | | | | 55 House rent allowance | 8,550 |
| | | | | | | Total of Vr no 7 - EST: | 4,65,609 |
| | 8 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,27,600 |
| | | | | | | 03 Dearness Allowance | 1,01,556 |
| | | | | | | 55 House rent allowance | 9,380 |
| | | | | | | Total of Vr no 8 - EST: | 4,38,536 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 9 - EST: | 99,203 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,82,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81002281 | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 5,52,513 |
| | | | | | | 55 House rent allowance | 57,680 |
| | | | | | | Total of Vr no 14 - EST: | 23,92,493 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,08,800 |
| | | | | | | 03 Dearness Allowance | 7,46,728 |
| | | | | | | 55 House rent allowance | 67,970 |
| | | | | | | Total of Vr no 15 - EST: | 32,23,498 |
| | | | | | | **Total of AURAIYA (81):** | **83,28,667** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004709 | 15 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 15 - EST: | 69,990 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,72,860 |
| | | | | | | 03 Dearness Allowance | 6,55,226 |
| | | | | | | 55 House rent allowance | 58,440 |
| | | | | | | Total of Vr no 10 - EST: | 27,86,526 |
| | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,17,800 |
| | | | | | | 03 Dearness Allowance | 10,59,518 |
| | | | | | | 55 House rent allowance | 96,010 |
| | | | | | | Total of Vr no 11 - EST: | 45,73,328 |
| | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 58,18,232 |
| | | | | | | 03 Dearness Allowance | 18,16,670 |
| | | | | | | 55 House rent allowance | 1,65,600 |
| | | | | | | Total of Vr no 12 - EST: | 78,00,502 |
| | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 60,99,377 |
| | | | | | | 03 Dearness Allowance | 18,90,807 |
| | | | | | | 55 House rent allowance | 1,71,960 |
| | | | | | | Total of Vr no 13 - EST: | 81,62,144 |
| | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 42,21,200 |
| | | | | | | 03 Dearness Allowance | 13,08,572 |
| | | | | | | 55 House rent allowance | 1,17,530 |
| | | | | | | Total of Vr no 14 - EST: | 56,47,302 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 54,67,190 |
| | | | | | | 03 Dearness Allowance | 17,07,847 |
| | | | | | | 55 House rent allowance | 1,54,750 |
| | | | | | | Total of Vr no 15 - EST: | 73,29,787 |
| | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 73,10,980 |
| | | | | | | 03 Dearness Allowance | 22,80,231 |
| | | | | | | 55 House rent allowance | 2,06,410 |
| | | | | | | Total of Vr no 16 - EST: | 97,97,621 |
| | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,98,692 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002281 | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 10,97,234 |
| | | | | | | 55 House rent allowance | 99,090 |
| | | | | | | Total of Vr no 17 - EST: | 46,95,016 |
| | 9 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 64,47,980 |
| | | | | | | 03 Dearness Allowance | 20,12,701 |
| | | | | | | 55 House rent allowance | 1,82,420 |
| | | | | | | Total of Vr no 9 - EST: | 86,43,101 |
| | | | | | | **Total of AZAMGARH (34):** | **5,95,05,317** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004634 | 18 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,43,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 2,850 |
| | | | | | | Total of Vr no 18 - EST: | 1,93,542 |
| | 19 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,99,500 |
| | | | | | | 03 Dearness Allowance | 61,845 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 19 - EST: | 2,68,045 |
| | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 78,900 |
| | | | | | | 03 Dearness Allowance | 24,459 |
| | | | | | | 55 House rent allowance | 980 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,339 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,99,500 |
| | | | | | | 03 Dearness Allowance | 61,845 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 4 - EST: | 2,68,045 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 41 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,25,071 |
| | | | | | | 03 Dearness Allowance | 3,79,772 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 41 - EST: | 16,36,233 |
| | 42 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,44,300 |
| | | | | | | 03 Dearness Allowance | 3,85,733 |
| | | | | | | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 42 - EST: | 16,65,073 |
| | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,46,374 |
| | | | | | | 03 Dearness Allowance | 3,86,376 |
| | | | | | | 55 House rent allowance | 34,310 |
| | | | | | | Total of Vr no 43 - EST: | 16,67,060 |
| | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,62,777 |
| | | | | | | 03 Dearness Allowance | 3,91,461 |
| | | | | | | 55 House rent allowance | 34,310 |
| | | | | | | Total of Vr no 44 - EST: | 16,88,548 |
| | 45 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,26,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 45 - EST | Second | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 4,42,339 |
| | | | | | | 55 House rent allowance | 39,420 |
| | | | | | | Total of Vr no 45 - EST: | 19,08,659 |
| | 46 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,50,800 |
| | | | | | | 03 Dearness Allowance | 4,49,748 |
| | | | | | | 55 House rent allowance | 38,690 |
| | | | | | | Total of Vr no 46 - EST: | 19,39,238 |
| | 47 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,80,300 |
| | | | | | | 03 Dearness Allowance | 4,58,893 |
| | | | | | | 55 House rent allowance | 39,420 |
| | | | | | | Total of Vr no 47 - EST: | 19,78,613 |
| | 48 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,46,800 |
| | | | | | | 03 Dearness Allowance | 4,79,508 |
| | | | | | | 55 House rent allowance | 43,070 |
| | | | | | | Total of Vr no 48 - EST: | 20,69,378 |
| | 49 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,59,100 |
| | | | | | | 03 Dearness Allowance | 4,83,321 |
| | | | | | | 55 House rent allowance | 41,610 |
| | | | | | | Total of Vr no 49 - EST: | 20,84,031 |
| | 50 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,67,019 |
| | | | | | | 03 Dearness Allowance | 5,16,776 |
| | | | | | | 55 House rent allowance | 45,260 |
| | | | | | | Total of Vr no 50 - EST: | 22,29,055 |
| | 51 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,18,800 |
| | | | | | | 03 Dearness Allowance | 5,32,828 |
| | | | | | | 55 House rent allowance | 45,990 |
| | | | | | | Total of Vr no 51 - EST: | 22,97,618 |
| | 52 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,66,900 |
| | | | | | | 03 Dearness Allowance | 5,78,739 |
| | | | | | | 55 House rent allowance | 48,180 |
| | | | | | | Total of Vr no 52 - EST: | 24,93,819 |
| | 53 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,70,300 |
| | | | | | | 03 Dearness Allowance | 5,79,793 |
| | | | | | | 55 House rent allowance | 51,830 |
| | | | | | | Total of Vr no 53 - EST: | 25,01,923 |
| | 54 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,63,100 |
| | | | | | | 03 Dearness Allowance | 6,39,561 |
| | | | | | | 55 House rent allowance | 54,750 |
| | | | | | | Total of Vr no 54 - EST: | 27,57,411 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13002281 | 55 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,15,394 |
| | | | | | | 03 Dearness Allowance | 8,41,772 |
| | | | | | | 55 House rent allowance | 74,460 |
| | | | | | | Total of Vr no 55 - EST: | 36,31,626 |
| | | | | | | **Total of BADAUN (13):** | **3,33,82,256** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,143 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,96,000 |
| | | | | | | 03 Dearness Allowance | 2,15,760 |
| | | | | | | 55 House rent allowance | 34,710 |
| | | | | | | Total of Vr no 2 - EST: | 9,46,470 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83002281 | 15 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,56,100 |
| | | | | | | 03 Dearness Allowance | 6,37,391 |
| | | | | | | 06 Other Allowances | 2,600 |
| | | | | | | 55 House rent allowance | 53,290 |
| | | | | | | Total of Vr no 15 - EST: | 27,49,381 |
| | | | | | | **Total of BAGPAT (83):** | **37,95,994** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004709 | 2 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,38,600 |
| | | | | | | 03 Dearness Allowance | 42,966 |
| | | | | | | 55 House rent allowance | 2,970 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,536 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,01,600 |
| | | | | | | 03 Dearness Allowance | 1,55,496 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 1 - EST: | 6,70,296 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,000 |
| | | | | | | 03 Dearness Allowance | 58,590 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 2 - EST: | 2,52,440 |
| | 20 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,000 |
| | | | | | | 03 Dearness Allowance | 58,590 |
| | | | | | | 55 House rent allowance | 4,850 |
| | | | | | | Total of Vr no 20 - EST: | 2,52,440 |
| | 21 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,01,600 |
| | | | | | | 03 Dearness Allowance | 1,55,496 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,080 |
| | | | | | | Total of Vr no 21 - EST: | 6,70,296 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 25 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,54,700 |
| | | | | | | 03 Dearness Allowance | 4,81,957 |
| | | | | | | 55 House rent allowance | 43,800 |
| | | | | | | Total of Vr no 25 - EST: | 20,80,457 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 26 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,39,200 |
| | | | | | | 03 Dearness Allowance | 2,29,152 |
| | | | | | | 55 House rent allowance | 20,440 |
| | | | | | | Total of Vr no 26 - EST: | 9,88,792 |
| | 27 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,67,300 |
| | | | | | | 03 Dearness Allowance | 3,30,863 |
| | | | | | | 55 House rent allowance | 29,930 |
| | | | | | | Total of Vr no 27 - EST: | 14,28,093 |
| | 28 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,43,200 |
| | | | | | | 03 Dearness Allowance | 3,23,392 |
| | | | | | | 55 House rent allowance | 44,000 |
| | | | | | | Total of Vr no 28 - EST: | 14,10,592 |
| | 29 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,06,100 |
| | | | | | | 03 Dearness Allowance | 3,73,891 |
| | | | | | | 55 House rent allowance | 33,580 |
| | | | | | | Total of Vr no 29 - EST: | 16,13,571 |
| | 30 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,78,897 |
| | | | | | | 03 Dearness Allowance | 3,65,458 |
| | | | | | | 55 House rent allowance | 32,850 |
| | | | | | | Total of Vr no 30 - EST: | 15,77,205 |
| | 39 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,23,287 |
| | | | | | | 03 Dearness Allowance | 3,48,219 |
| | | | | | | 55 House rent allowance | 31,390 |
| | | | | | | Total of Vr no 39 - EST: | 15,02,896 |
| | 40 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,52,300 |
| | | | | | | 03 Dearness Allowance | 2,64,213 |
| | | | | | | 55 House rent allowance | 24,090 |
| | | | | | | Total of Vr no 40 - EST: | 11,40,603 |
| | 41 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,25,697 |
| | | | | | | 03 Dearness Allowance | 3,17,966 |
| | | | | | | 55 House rent allowance | 28,470 |
| | | | | | | Total of Vr no 41 - EST: | 13,72,133 |
| | 42 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,50,597 |
| | | | | | | 03 Dearness Allowance | 2,01,685 |
| | | | | | | 55 House rent allowance | 18,250 |
| | | | | | | Total of Vr no 42 - EST: | 8,70,532 |
| | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,73,794 |
| | | | | | | 03 Dearness Allowance | 2,39,876 |
| | | | | | | 55 House rent allowance | 21,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 43 - EST | | | | | Total of Vr no 43 - EST: | 10,35,570 |
| | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,38,600 |
| | | | | | | 03 Dearness Allowance | 2,90,966 |
| | | | | | | 55 House rent allowance | 26,280 |
| | 45 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 44 - EST: | 12,55,846 |
| | | | | | | 01 Pay | 13,71,597 |
| | | | | | | 03 Dearness Allowance | 4,25,195 |
| | | | | | | 55 House rent allowance | 38,690 |
| | 46 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 45 - EST: | 18,35,482 |
| | | | | | | 01 Pay | 17,62,748 |
| | | | | | | 03 Dearness Allowance | 5,46,452 |
| | | | | | | 55 House rent allowance | 73,320 |
| | 50 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 46 - EST: | 23,82,520 |
| | | | | | | 01 Pay | 7,75,400 |
| | | | | | | 03 Dearness Allowance | 2,40,374 |
| | | | | | | 55 House rent allowance | 21,900 |
| | 51 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 50 - EST: | 10,37,674 |
| | | | | | | 01 Pay | 17,64,400 |
| | | | | | | 03 Dearness Allowance | 5,46,964 |
| | | | | | | 55 House rent allowance | 73,320 |
| | 52 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 51 - EST: | 23,84,684 |
| | | | | | | 01 Pay | 9,12,200 |
| | | | | | | 03 Dearness Allowance | 2,82,782 |
| | | | | | | 55 House rent allowance | 25,550 |
| | 53 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 52 - EST: | 12,20,532 |
| | | | | | | 01 Pay | 13,73,300 |
| | | | | | | 03 Dearness Allowance | 4,25,723 |
| | | | | | | 55 House rent allowance | 38,690 |
| | 57 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 53 - EST: | 18,37,713 |
| | | | | | | 01 Pay | 11,80,600 |
| | | | | | | 03 Dearness Allowance | 3,65,986 |
| | | | | | | 55 House rent allowance | 32,850 |
| | 58 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 57 - EST: | 15,79,436 |
| | | | | | | 01 Pay | 12,32,500 |
| | | | | | | 03 Dearness Allowance | 3,82,075 |
| | | | | | | 55 House rent allowance | 34,310 |
| | 59 - EST | Second | Voted | No Objection | 251500789 04 01 | Total of Vr no 58 - EST: | 16,48,885 |
| | | | | | | 01 Pay | 10,43,200 |
| | | | | | | 03 Dearness Allowance | 3,23,392 |
| | | | | | | 55 House rent allowance | 44,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51002281 | 59 - EST | | | | | Total of Vr no 59 - EST: | 14,10,592 |
| | 63 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,54,700 |
| | | | | | | 03 Dearness Allowance | 4,81,957 |
| | | | | | | 55 House rent allowance | 43,800 |
| | | | | | | Total of Vr no 63 - EST: | 20,80,457 |
| | 64 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,12,800 |
| | | | | | | 03 Dearness Allowance | 2,20,968 |
| | | | | | | 55 House rent allowance | 19,710 |
| | | | | | | Total of Vr no 64 - EST: | 9,53,478 |
| | 65 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,40,900 |
| | | | | | | 03 Dearness Allowance | 3,22,679 |
| | | | | | | 55 House rent allowance | 29,200 |
| | | | | | | Total of Vr no 65 - EST: | 13,92,779 |
| | 77 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,03,700 |
| | | | | | | 03 Dearness Allowance | 3,42,147 |
| | | | | | | 55 House rent allowance | 30,660 |
| | | | | | | Total of Vr no 77 - EST: | 14,76,507 |
| | 78 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,25,900 |
| | | | | | | 03 Dearness Allowance | 2,56,029 |
| | | | | | | 55 House rent allowance | 23,360 |
| | | | | | | Total of Vr no 78 - EST: | 11,05,289 |
| | 79 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,27,400 |
| | | | | | | 03 Dearness Allowance | 3,18,494 |
| | | | | | | 55 House rent allowance | 28,470 |
| | | | | | | Total of Vr no 79 - EST: | 13,74,364 |
| | 80 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,52,300 |
| | | | | | | 03 Dearness Allowance | 2,02,213 |
| | | | | | | 55 House rent allowance | 18,250 |
| | | | | | | Total of Vr no 80 - EST: | 8,72,763 |
| | | | | | | **Total of BAHRAICH (51):** | **4,28,99,453** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BALLIA (31)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004709 | 7 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 98,500 |
| | | | | | | 03 Dearness Allowance | 30,535 |
| | | | | | | Total of Vr no 7 - EST: | 1,29,035 |
| | 8 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,57,300 |
| | | | | | | 03 Dearness Allowance | 79,763 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 8 - EST: | 3,41,033 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004634 | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,08,600 |
| | | | | | | 03 Dearness Allowance | 1,57,666 |
| | | | | | | 55 House rent allowance | 10,990 |
| | | | | | | Total of Vr no 3 - EST: | 6,77,256 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,15,400 |
| | | | | | | 03 Dearness Allowance | 35,774 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 4 - EST: | 1,53,044 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002281 | 6 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 91,66,477 |
| | | | | | | 03 Dearness Allowance | 28,41,608 |
| | | | | | | 55 House rent allowance | 2,43,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,22,51,905 |
| | 7 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 93,70,932 |
| | | | | | | 03 Dearness Allowance | 29,04,989 |
| | | | | | | 55 House rent allowance | 2,50,390 |
| | | | | | | Total of Vr no 7 - EST: | 1,25,26,311 |
| | 8 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 92,16,940 |
| | | | | | | 03 Dearness Allowance | 28,57,251 |
| | | | | | | 55 House rent allowance | 2,43,820 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31002281 | 8 - EST | | | | | Total of Vr no 8 - EST: | 1,23,18,011 |
| | | | | | | **Total of BALLIA (31):** | **3,83,96,595** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004709 | 1 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 73,910 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 99,887 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79002281 | 20 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 64,85,010 |
| | | | | | | 03 Dearness Allowance | 20,10,353 |
| | | | | | | 55 House rent allowance | 1,76,300 |
| | | | | | | Total of Vr no 20 - EST: | 86,71,663 |
| 45 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 64,91,600 |
| | | | | | 03 Dearness Allowance | 20,12,396 |
| | | | | | 55 House rent allowance | 1,76,300 |
| | | | | | Total of Vr no 45 - EST: | 86,80,296 |
| | | | | | **Total of BALRAMPUR (79):** | **1,74,51,846** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | . | Detail Head | 01 | . | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 28 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 9,460 |
| | | | | | | Total of Vr no 28 - EST: | 9,460 |
| | 29 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 29 - EST: | 5,520 |
| | 30 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 30 - EST: | 2,100 |
| | 44 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 44 - EST: | 5,520 |
| | 45 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 45 - EST: | 2,100 |
| | 51 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 4,200 |
| | | | | | | Total of Vr no 51 - EST: | 4,200 |
| | 85 - EST | Second | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 85 - EST: | 7,360 |

| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 28 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 2,79,600 |
| | | | | | | 03 Dearness Allowance | 86,676 |
| | | | | | | Total of Vr no 28 - EST: | 3,66,276 |
| | 29 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | Total of Vr no 29 - EST: | 1,89,557 |
| | 30 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | Total of Vr no 30 - EST: | 1,07,944 |
| | 44 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 1,37,300 |
| | | | | | | 03 Dearness Allowance | 42,563 |
| | | | | | | Total of Vr no 44 - EST: | 1,79,863 |
| | 45 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | Total of Vr no 45 - EST: | 1,04,800 |
| | 51 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 1,60,000 |
| | | | | | | 03 Dearness Allowance | 49,600 |
| | | | | | | Total of Vr no 51 - EST: | 2,09,600 |
| | 78 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 87,400 |
| | | | | | | 03 Dearness Allowance | 27,094 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BANDA (26)

| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004504 | 78 - EST | | | | | Total of Vr no 78 - EST: | 1,14,494 |
| | 85 - EST | Second | Voted | No Objection | 220202789 02 01 | 01 Pay | 1,83,500 |
| | | | | | | 03 Dearness Allowance | 56,885 |
| | | | | | | Total of Vr no 85 - EST: | 2,40,385 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004634 | 22 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,79,300 |
| | | | | | | 03 Dearness Allowance | 86,583 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 22 - EST: | 3,74,803 |
| | 23 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,809 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 23 - EST: | 2,16,579 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,63,900 |
| | | | | | | 03 Dearness Allowance | 50,809 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 6 - EST: | 2,16,579 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,79,300 |
| | | | | | | 03 Dearness Allowance | 86,583 |
| | | | | | | 55 House rent allowance | 8,920 |
| | | | | | | Total of Vr no 7 - EST: | 3,74,803 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 22 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,55,600 |
| | | | | | | 03 Dearness Allowance | 2,34,236 |
| | | | | | | 55 House rent allowance | 20,710 |
| | | | | | | Total of Vr no 22 - EST: | 10,10,546 |
| | 23 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,86,250 |
| | | | | | | 03 Dearness Allowance | 7,70,738 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002281 | 23 - EST | Second | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 69,604 |
| | | | | | | Total of Vr no 23 - EST: | 33,26,592 |
| | 24 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,01,100 |
| | | | | | | 03 Dearness Allowance | 5,58,341 |
| | | | | | | 55 House rent allowance | 50,357 |
| | | | | | | Total of Vr no 24 - EST: | 24,09,798 |
| | 25 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,68,874 |
| | | | | | | 03 Dearness Allowance | 5,48,351 |
| | | | | | | 55 House rent allowance | 50,670 |
| | | | | | | Total of Vr no 25 - EST: | 23,67,895 |
| | 26 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,30,700 |
| | | | | | | 03 Dearness Allowance | 5,98,517 |
| | | | | | | 55 House rent allowance | 53,180 |
| | | | | | | Total of Vr no 26 - EST: | 25,82,397 |
| | 27 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,03,900 |
| | | | | | | 03 Dearness Allowance | 3,11,209 |
| | | | | | | 55 House rent allowance | 28,700 |
| | | | | | | Total of Vr no 27 - EST: | 13,43,809 |
| | 28 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,05,800 |
| | | | | | | 03 Dearness Allowance | 3,73,798 |
| | | | | | | 55 House rent allowance | 34,170 |
| | | | | | | Total of Vr no 28 - EST: | 16,13,768 |
| | 29 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,93,600 |
| | | | | | | 03 Dearness Allowance | 6,80,016 |
| | | | | | | 55 House rent allowance | 61,120 |
| | | | | | | Total of Vr no 29 - EST: | 29,34,736 |
| | | | | | | **Total of BANDA (26):** | **2,03,21,484** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004634 | 10 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 7,13,800 |
| | | | | | | 03 Dearness Allowance | 2,21,278 |
| | | | | | | 55 House rent allowance | 23,400 |
| | | | | | | Total of Vr no 10 - EST: | 9,58,478 |
| | 23 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 7,13,800 |
| | | | | | | 03 Dearness Allowance | 2,21,278 |
| | | | | | | 55 House rent allowance | 23,400 |
| | | | | | | Total of Vr no 23 - EST: | 9,58,478 |
| | 24 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,82,192 |
| | | | | | | 03 Dearness Allowance | 62,682 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 24 - EST: | 2,50,454 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,82,192 |
| | | | | | | 03 Dearness Allowance | 62,682 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 9 - EST: | 2,50,454 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54002281 | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,62,000 |
| | | | | | | 03 Dearness Allowance | 50,220 |
| | | | | | | 55 House rent allowance | 6,160 |
| | | | | | | Total of Vr no 43 - EST: | 2,18,380 |
| | 49 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 2,91,90,029 |
| | | | | | | 03 Dearness Allowance | 90,48,909 |
| | | | | | | 55 House rent allowance | 8,11,160 |
| | | | | | | Total of Vr no 49 - EST: | 3,90,50,098 |
| | | | | | | **Total of BARABANKY (54):** | **4,16,86,342** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BAREILLY (11)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004709 | 10 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,12,700 |
| | | | | | | 03 Dearness Allowance | 34,937 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 10 - EST: | 1,50,447 |
| | 9 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 48,689 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004634 | 25 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,24,300 |
| | | | | | | 03 Dearness Allowance | 1,62,533 |
| | | | | | | 55 House rent allowance | 21,860 |
| | | | | | | Total of Vr no 25 - EST: | 7,08,693 |
| | 26 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 26 - EST: | 39,483 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002281 | 1 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,50,71,650 |
| | | | | | | 03 Dearness Allowance | 46,99,448 |
| | | | | | | 55 House rent allowance | 4,11,260 |
| | | | | | | Total of Vr no 1 - EST: | 2,01,82,358 |
| | 2 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,58,12,600 |
| | | | | | | 03 Dearness Allowance | 49,01,906 |
| | | | | | | 55 House rent allowance | 4,26,870 |
| | | | | | | Total of Vr no 2 - EST: | 2,11,41,376 |
| | | | | | | **Total of BAREILLY (11):** | **4,22,71,046** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004709 | 6 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 6 - EST: | 1,08,212 |
| | 7 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,32,100 |
| | | | | | | 03 Dearness Allowance | 40,951 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 7 - EST: | 1,76,791 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 17 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 55 House rent allowance | 2,310 |
| | | | | | | Total of Vr no 17 - EST: | 1,17,459 |
| | 32 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 28,04,500 |
| | | | | | | 03 Dearness Allowance | 8,69,395 |
| | | | | | | 55 House rent allowance | 75,180 |
| | | | | | | Total of Vr no 32 - EST: | 37,49,075 |
| | 33 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,57,620 |
| | | | | | | 03 Dearness Allowance | 10,71,862 |
| | | | | | | 55 House rent allowance | 92,080 |
| | | | | | | Total of Vr no 33 - EST: | 46,21,562 |
| | 34 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 45,73,355 |
| | | | | | | 03 Dearness Allowance | 14,17,740 |
| | | | | | | 55 House rent allowance | 1,20,450 |
| | | | | | | Total of Vr no 34 - EST: | 61,11,545 |
| | 35 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 35,64,361 |
| | | | | | | 03 Dearness Allowance | 11,04,952 |
| | | | | | | 55 House rent allowance | 95,080 |
| | | | | | | Total of Vr no 35 - EST: | 47,64,393 |
| | 36 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 40,66,655 |
| | | | | | | 03 Dearness Allowance | 12,60,663 |
| | | | | | | 55 House rent allowance | 1,08,210 |
| | | | | | | Total of Vr no 36 - EST: | 54,35,528 |
| | 37 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,65,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002281 | 37 - EST | Second | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 7,64,305 |
| | | | | | | 55 House rent allowance | 65,290 |
| | | | | | | Total of Vr no 37 - EST: | 32,95,095 |
| | 38 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 39,35,368 |
| | | | | | | 03 Dearness Allowance | 12,19,964 |
| | | | | | | 55 House rent allowance | 1,05,050 |
| | | | | | | Total of Vr no 38 - EST: | 52,60,382 |
| | 39 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 40,53,803 |
| | | | | | | 03 Dearness Allowance | 12,56,679 |
| | | | | | | 55 House rent allowance | 1,07,520 |
| | | | | | | Total of Vr no 39 - EST: | 54,18,002 |
| | 40 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,79,758 |
| | | | | | | 03 Dearness Allowance | 9,54,725 |
| | | | | | | 55 House rent allowance | 82,462 |
| | | | | | | Total of Vr no 40 - EST: | 41,16,945 |
| | 41 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 40,15,300 |
| | | | | | | 03 Dearness Allowance | 12,44,743 |
| | | | | | | 55 House rent allowance | 1,06,060 |
| | | | | | | Total of Vr no 41 - EST: | 53,66,103 |
| | 42 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 49,12,100 |
| | | | | | | 03 Dearness Allowance | 15,22,751 |
| | | | | | | 55 House rent allowance | 1,29,770 |
| | | | | | | Total of Vr no 42 - EST: | 65,64,621 |
| | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 31,28,059 |
| | | | | | | 03 Dearness Allowance | 9,69,698 |
| | | | | | | 55 House rent allowance | 83,186 |
| | | | | | | Total of Vr no 43 - EST: | 41,80,943 |
| | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,98,700 |
| | | | | | | 03 Dearness Allowance | 8,67,597 |
| | | | | | | 55 House rent allowance | 75,060 |
| | | | | | | Total of Vr no 44 - EST: | 37,41,357 |
| | | | | | | **Total of BASTI (33):** | **6,30,28,013** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,93,600 |
| | | | | | | 03 Dearness Allowance | 3,39,016 |
| | | | | | | 55 House rent allowance | 29,790 |
| | | | | | | Total of Vr no 10 - EST: | 14,62,406 |
| | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,28,439 |
| | | | | | | 03 Dearness Allowance | 4,42,816 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 39,520 |
| | | | | | | Total of Vr no 11 - EST: | 19,11,575 |
| | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,85,600 |
| | | | | | | 03 Dearness Allowance | 4,60,536 |
| | | | | | | 55 House rent allowance | 39,760 |
| | | | | | | Total of Vr no 12 - EST: | 19,85,896 |
| | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,44,000 |
| | | | | | | 03 Dearness Allowance | 5,09,640 |
| | | | | | | 55 House rent allowance | 44,990 |
| | | | | | | Total of Vr no 13 - EST: | 21,98,630 |
| | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,25,900 |
| | | | | | | 03 Dearness Allowance | 3,18,029 |
| | | | | | | 55 House rent allowance | 28,130 |
| | | | | | | Total of Vr no 14 - EST: | 13,72,059 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,93,213 |
| | | | | | | 03 Dearness Allowance | 4,31,896 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 38,060 |
| | | | | | | Total of Vr no 15 - EST: | 18,63,769 |
| | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,62,950 |
| | | | | | | 03 Dearness Allowance | 6,70,375 |
| | | | | | | 55 House rent allowance | 57,640 |
| | | | | | | Total of Vr no 16 - EST: | 28,90,965 |
| | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,09,200 |
| | | | | | | 03 Dearness Allowance | 7,46,852 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 64,650 |
| | | | | | | Total of Vr no 17 - EST: | 32,21,902 |
| | 18 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,58,700 |
| | | | | | | 03 Dearness Allowance | 6,69,197 |
| | | | | | | 55 House rent allowance | 57,680 |
| | | | | | | Total of Vr no 18 - EST: | 28,85,577 |
| | 19 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,33,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12002281 | 19 - EST | First | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 4,13,478 |
| | | | | | | 55 House rent allowance | 36,680 |
| | | | | | | Total of Vr no 19 - EST: | 17,83,958 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,08,100 |
| | | | | | | 03 Dearness Allowance | 4,05,511 |
| | | | | | | 55 House rent allowance | 35,140 |
| | | | | | | Total of Vr no 20 - EST: | 17,48,751 |
| | | | | | | **Total of BIJNORE (12):** | **2,33,25,488** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** BULANDSHAHAR (05)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004607 | 42 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,38,000 |
| | | | | | | 03 Dearness Allowance | 1,04,780 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 42 - EST: | 4,47,250 |
| | 43 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 8,82,400 |
| | | | | | | 03 Dearness Allowance | 2,73,544 |
| | | | | | | 55 House rent allowance | 42,940 |
| | | | | | | Total of Vr no 43 - EST: | 11,98,884 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004634 | 10 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,37,100 |
| | | | | | | 03 Dearness Allowance | 73,501 |
| | | | | | | 55 House rent allowance | 6,420 |
| | | | | | | Total of Vr no 10 - EST: | 3,17,021 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 81,000 |
| | | | | | | 03 Dearness Allowance | 25,110 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 7 - EST: | 1,08,790 |
| | 8 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,30,100 |
| | | | | | | 03 Dearness Allowance | 71,331 |
| | | | | | | 55 House rent allowance | 6,510 |
| | | | | | | Total of Vr no 8 - EST: | 3,07,941 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,44,200 |
| | | | | | | 03 Dearness Allowance | 75,702 |
| | | | | | | 55 House rent allowance | 8,040 |
| | | | | | | Total of Vr no 9 - EST: | 3,27,942 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 16 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 77,72,594 |
| | | | | | | 03 Dearness Allowance | 24,09,504 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** **BULANDSHAHAR (05)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05002281 | 16 - EST | Second | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 2,19,280 |
| | | | | | | Total of Vr no 16 - EST: | 1,04,01,378 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **1,31,09,206** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004709 | 8 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 8 - EST: | 2,10,101 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004634 | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,75,600 |
| | | | | | | 03 Dearness Allowance | 1,16,436 |
| | | | | | | 55 House rent allowance | 14,930 |
| | | | | | | Total of Vr no 3 - EST: | 5,06,966 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 8,78,500 |
| | | | | | | 03 Dearness Allowance | 2,72,335 |
| | | | | | | 55 House rent allowance | 43,740 |
| | | | | | | Total of Vr no 4 - EST: | 11,94,575 |
| | 5 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,72,400 |
| | | | | | | 03 Dearness Allowance | 1,15,444 |
| | | | | | | 55 House rent allowance | 14,930 |
| | | | | | | Total of Vr no 5 - EST: | 5,02,774 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 8,78,500 |
| | | | | | | 03 Dearness Allowance | 2,72,335 |
| | | | | | | 55 House rent allowance | 43,740 |
| | | | | | | Total of Vr no 6 - EST: | 11,94,575 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 21 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 63,13,706 |
| | | | | | | 03 Dearness Allowance | 19,56,133 |
| | | | | | | 55 House rent allowance | 1,78,160 |
| | | | | | | Total of Vr no 21 - EST: | 84,47,999 |
| | 22 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 49,50,418 |
| | | | | | | 03 Dearness Allowance | 15,33,932 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77002281 | 22 - EST | First | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 1,39,010 |
| | | | | | | Total of Vr no 22 - EST: | 66,23,360 |
| | 23 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 42,47,500 |
| | | | | | | 03 Dearness Allowance | 13,16,167 |
| | | | | | | 55 House rent allowance | 1,19,150 |
| | | | | | | Total of Vr no 23 - EST: | 56,82,817 |
| | 24 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 36,43,280 |
| | | | | | | 03 Dearness Allowance | 11,43,244 |
| | | | | | | 55 House rent allowance | 1,03,470 |
| | | | | | | Total of Vr no 24 - EST: | 48,89,994 |
| | 25 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,90,200 |
| | | | | | | 03 Dearness Allowance | 8,02,404 |
| | | | | | | 55 House rent allowance | 72,950 |
| | | | | | | Total of Vr no 25 - EST: | 34,65,554 |
| | | | | | | **Total of CHANDAULI (77):** | **3,27,18,715** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004634 | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,23,600 |
| | | | | | | 03 Dearness Allowance | 1,62,316 |
| | | | | | | 55 House rent allowance | 16,470 |
| | | | | | | Total of Vr no 2 - EST: | 7,02,386 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89002281 | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,20,30,579 |
| | | | | | | 03 Dearness Allowance | 37,29,480 |
| | | | | | | 55 House rent allowance | 3,38,340 |
| | | | | | | Total of Vr no 12 - EST: | 1,60,98,399 |

| | |
|---|---|
| Total of CHATRAPATI S M NAGAR (89): | 1,68,00,785 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004634 | 10 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,54,700 |
| | | | | | | 03 Dearness Allowance | 1,71,957 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 18,600 |
| | | | | | | Total of Vr no 10 - EST: | 7,47,257 |
| | 2 - MIS | Second | Voted | No Objection | 223003789 04 00 | 58 Disbursement for outsourcing services | 50,024 |
| | | | | | | Total of Vr no 2 - MIS: | 50,024 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,83,900 |
| | | | | | | 03 Dearness Allowance | 57,009 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 5 - EST: | 2,45,629 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,54,700 |
| | | | | | | 03 Dearness Allowance | 1,71,957 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 18,600 |
| | | | | | | Total of Vr no 6 - EST: | 7,47,257 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,83,900 |
| | | | | | | 03 Dearness Allowance | 57,009 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 9 - EST: | 2,45,629 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002281 | 16 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 32,87,600 |
| | | | | | | 03 Dearness Allowance | 10,30,706 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 89,060 |
| | | | | | | Total of Vr no 16 - EST: | 44,07,966 |
| | 18 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 2,02,590 |
| | | | | | | 03 Dearness Allowance | 62,803 |
| | | | | | | 55 House rent allowance | 6,570 |
| | | | | | | Total of Vr no 18 - EST: | 2,71,963 |
| | | | | | | **Total of CHITRAKOOT (87):** | **67,15,725** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** DEORIA (35)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004709 | 9 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 3,06,000 |
| | | | | | | 03 Dearness Allowance | 94,860 |
| | | | | | | 55 House rent allowance | 11,220 |
| | | | | | | Total of Vr no 9 - EST: | 4,12,080 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,23,800 |
| | | | | | | 03 Dearness Allowance | 1,93,378 |
| | | | | | | 55 House rent allowance | 25,790 |
| | | | | | | Total of Vr no 1 - EST: | 8,42,968 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,75,900 |
| | | | | | | 03 Dearness Allowance | 85,219 |
| | | | | | | 55 House rent allowance | 10,250 |
| | | | | | | Total of Vr no 4 - EST: | 3,71,369 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 48 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,00,461 |
| | | | | | | 03 Dearness Allowance | 7,44,143 |
| | | | | | | 55 House rent allowance | 71,490 |
| | | | | | | Total of Vr no 48 - EST: | 32,16,094 |
| | 49 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,63,100 |
| | | | | | | 03 Dearness Allowance | 5,15,561 |
| | | | | | | 55 House rent allowance | 49,650 |
| | | | | | | Total of Vr no 49 - EST: | 22,28,311 |
| | 50 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,87,600 |
| | | | | | | 03 Dearness Allowance | 3,37,156 |
| | | | | | | 55 House rent allowance | 32,870 |
| | | | | | | Total of Vr no 50 - EST: | 14,57,626 |
| | 51 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 33,35,300 |
| | | | | | | 03 Dearness Allowance | 10,33,943 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 51 - EST | Second | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 99,620 |
| | | | | | | Total of Vr no 51 - EST: | 44,68,863 |
| | 52 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,76,100 |
| | | | | | | 03 Dearness Allowance | 4,26,591 |
| | | | | | | 55 House rent allowance | 41,260 |
| | | | | | | Total of Vr no 52 - EST: | 18,43,951 |
| | 53 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,90,600 |
| | | | | | | 03 Dearness Allowance | 5,86,086 |
| | | | | | | 55 House rent allowance | 57,350 |
| | | | | | | Total of Vr no 53 - EST: | 25,34,036 |
| | 54 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,30,200 |
| | | | | | | 03 Dearness Allowance | 5,05,362 |
| | | | | | | 55 House rent allowance | 48,230 |
| | | | | | | Total of Vr no 54 - EST: | 21,83,792 |
| | 55 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,00,900 |
| | | | | | | 03 Dearness Allowance | 2,79,279 |
| | | | | | | 55 House rent allowance | 26,870 |
| | | | | | | Total of Vr no 55 - EST: | 12,07,049 |
| | 56 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,98,900 |
| | | | | | | 03 Dearness Allowance | 5,57,659 |
| | | | | | | 55 House rent allowance | 53,700 |
| | | | | | | Total of Vr no 56 - EST: | 24,10,259 |
| | 57 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,93,840 |
| | | | | | | 03 Dearness Allowance | 6,18,016 |
| | | | | | | 55 House rent allowance | 59,330 |
| | | | | | | Total of Vr no 57 - EST: | 26,71,186 |
| | 58 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,72,200 |
| | | | | | | 03 Dearness Allowance | 3,94,382 |
| | | | | | | 55 House rent allowance | 37,530 |
| | | | | | | Total of Vr no 58 - EST: | 17,04,112 |
| | 59 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,71,800 |
| | | | | | | 03 Dearness Allowance | 7,97,258 |
| | | | | | | 55 House rent allowance | 77,050 |
| | | | | | | Total of Vr no 59 - EST: | 34,46,108 |
| | 60 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,34,900 |
| | | | | | | 03 Dearness Allowance | 8,47,819 |
| | | | | | | 55 House rent allowance | 80,910 |
| | | | | | | Total of Vr no 60 - EST: | 36,63,629 |
| | 61 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,41,800 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002281 | 61 - EST | Second | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 6,01,958 |
| | | | | | | 55 House rent allowance | 58,240 |
| | | | | | | Total of Vr no 61 - EST: | 26,01,998 |
| | 62 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,02,000 |
| | | | | | | 03 Dearness Allowance | 5,89,620 |
| | | | | | | 55 House rent allowance | 56,860 |
| | | | | | | Total of Vr no 62 - EST: | 25,48,480 |
| | 63 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,80,706 |
| | | | | | | 03 Dearness Allowance | 6,45,019 |
| | | | | | | 55 House rent allowance | 63,350 |
| | | | | | | Total of Vr no 63 - EST: | 27,89,075 |
| | | | | | | **Total of DEORIA (35):** | **4,26,00,986** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004607 | 48 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 9,94,500 |
| | | | | | | 03 Dearness Allowance | 3,08,295 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 52,500 |
| | | | | | | Total of Vr no 48 - EST: | 13,56,295 |
| | 49 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,14,600 |
| | | | | | | 03 Dearness Allowance | 97,526 |
| | | | | | | 55 House rent allowance | 11,950 |
| | | | | | | Total of Vr no 49 - EST: | 4,24,076 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,24,100 |
| | | | | | | 03 Dearness Allowance | 38,471 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 1 - EST: | 1,65,781 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,22,100 |
| | | | | | | 03 Dearness Allowance | 37,851 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,61,291 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10002281 | 2 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,32,99,200 |
| | | | | | | 03 Dearness Allowance | 41,22,752 |
| | | | | | | 55 House rent allowance | 3,64,520 |
| | | | | | | Total of Vr no 2 - EST: | 1,77,86,472 |
| | | | | | | **Total of ETAH (10):** | **1,98,93,915** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** ETAWAH (19)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004634 | 11 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 11 - EST: | 1,98,406 |
| | 12 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,64,400 |
| | | | | | | 03 Dearness Allowance | 50,964 |
| | | | | | | 55 House rent allowance | 5,360 |
| | | | | | | Total of Vr no 12 - EST: | 2,20,724 |
| | 13 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,05,500 |
| | | | | | | 03 Dearness Allowance | 63,705 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 13 - EST: | 2,75,905 |

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004709 | 7 - GIA | Second | Voted | No Objection | 223560789 06 00 | 20 Subsidiary Grant-General (non pay) | 30,000 |
| | | | | | | Total of Vr no 7 - GIA: | 30,000 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002281 | 14 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,15,29,523 |
| | | | | | | 03 Dearness Allowance | 35,74,152 |
| | | | | | | 55 House rent allowance | 3,28,390 |
| | | | | | | Total of Vr no 14 - EST: | 1,54,32,065 |
| | | | | | | **Total of ETAWAH (19):** | **1,61,57,100** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** FAIZABAD (49)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 1 - GIA | First | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 1,06,37,500 |
| | | | | | | Total of Vr no 1 - GIA: | 1,06,37,500 |

| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004709 | 14 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,56,100 |
| | | | | | | 03 Dearness Allowance | 48,391 |
| | | | | | | 55 House rent allowance | 5,610 |
| | | | | | | Total of Vr no 14 - EST: | 2,10,101 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004634 | 13 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,87,400 |
| | | | | | | 03 Dearness Allowance | 1,51,094 |
| | | | | | | 55 House rent allowance | 22,880 |
| | | | | | | Total of Vr no 13 - EST: | 6,61,374 |
| | 14 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,61,700 |
| | | | | | | 03 Dearness Allowance | 50,127 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 14 - EST: | 2,17,787 |
| | 29 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,87,400 |
| | | | | | | 03 Dearness Allowance | 1,51,094 |
| | | | | | | 55 House rent allowance | 22,880 |
| | | | | | | Total of Vr no 29 - EST: | 6,61,374 |
| | 30 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,61,700 |
| | | | | | | 03 Dearness Allowance | 50,127 |
| | | | | | | 55 House rent allowance | 5,960 |
| | | | | | | Total of Vr no 30 - EST: | 2,17,787 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 30 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,61,013 |
| | | | | | | 03 Dearness Allowance | 5,14,914 |
| | | | | | | 55 House rent allowance | 46,530 |
| | | | | | | Total of Vr no 30 - EST: | 22,22,457 |
| | 31 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,73,600 |
| | | | | | | 03 Dearness Allowance | 4,25,816 |
| | | | | | | 55 House rent allowance | 38,340 |
| | | | | | | Total of Vr no 31 - EST: | 18,37,756 |
| | 32 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,99,400 |
| | | | | | | 03 Dearness Allowance | 4,95,814 |
| | | | | | | 55 House rent allowance | 44,220 |
| | | | | | | Total of Vr no 32 - EST: | 21,39,434 |
| | 33 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,82,300 |
| | | | | | | 03 Dearness Allowance | 4,28,513 |
| | | | | | | 55 House rent allowance | 38,220 |
| | | | | | | Total of Vr no 33 - EST: | 18,49,033 |
| | 35 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,76,900 |
| | | | | | | 03 Dearness Allowance | 4,88,839 |
| | | | | | | 55 House rent allowance | 43,610 |
| | | | | | | Total of Vr no 35 - EST: | 21,09,349 |
| | 36 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,50,300 |
| | | | | | | 03 Dearness Allowance | 5,42,593 |
| | | | | | | 55 House rent allowance | 48,070 |
| | | | | | | Total of Vr no 36 - EST: | 23,40,963 |
| | 38 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,60,336 |
| | | | | | | 03 Dearness Allowance | 3,90,704 |
| | | | | | | 55 House rent allowance | 34,900 |
| | | | | | | Total of Vr no 38 - EST: | 16,85,940 |
| | 40 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,82,450 |
| | | | | | | 03 Dearness Allowance | 4,28,560 |
| | | | | | | 55 House rent allowance | 38,910 |
| | | | | | | Total of Vr no 40 - EST: | 18,49,920 |
| | 42 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,56,584 |
| | | | | | | 03 Dearness Allowance | 4,51,541 |
| | | | | | | 55 House rent allowance | 40,290 |
| | | | | | | Total of Vr no 42 - EST: | 19,48,415 |
| | 44 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,73,200 |
| | | | | | | 03 Dearness Allowance | 3,94,692 |
| | | | | | | 55 House rent allowance | 35,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002281 | 44 - EST | | | | | Total of Vr no 44 - EST: | 17,03,642 |
| | 47 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 29,03,700 |
| | | | | | | 03 Dearness Allowance | 9,00,147 |
| | | | | | | 55 House rent allowance | 79,600 |
| | | | | | | Total of Vr no 47 - EST: | 38,83,447 |
| | | | | | | **Total of FAIZABAD (49):** | **3,61,76,279** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004634 | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,27,200 |
| | | | | | | 03 Dearness Allowance | 70,432 |
| | | | | | | 55 House rent allowance | 3,480 |
| | | | | | | Total of Vr no 7 - EST: | 3,01,112 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18002281 | 15 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,30,27,100 |
| | | | | | | 03 Dearness Allowance | 40,38,401 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 3,65,540 |
| | | | | | | Total of Vr no 15 - EST: | 1,74,31,641 |
| | | | | | | **Total of FATEHGARH (18):** | **1,77,32,753** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** FATEHPUR (21)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004709 | 9 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 3,30,900 |
| | | | | | | 03 Dearness Allowance | 1,02,579 |
| | | | | | | 55 House rent allowance | 9,200 |
| | | | | | | Total of Vr no 9 - EST: | 4,42,679 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004634 | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,09,800 |
| | | | | | | 03 Dearness Allowance | 1,27,038 |
| | | | | | | 55 House rent allowance | 20,400 |
| | | | | | | Total of Vr no 4 - EST: | 5,57,238 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,98,200 |
| | | | | | | 03 Dearness Allowance | 1,23,442 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,050 |
| | | | | | | Total of Vr no 5 - EST: | 5,36,732 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21002281 | 40 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 90,25,865 |
| | | | | | | 03 Dearness Allowance | 27,98,018 |
| | | | | | | 55 House rent allowance | 2,49,050 |
| | | | | | | Total of Vr no 40 - EST: | 1,20,72,933 |
| | | | | | | **Total of FATEHPUR (21):** | **1,36,09,582** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002281 | 15 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,24,94,437 |
| | | | | | | 03 Dearness Allowance | 38,66,240 |
| | | | | | | 55 House rent allowance | 3,81,060 |
| | | | | | | Total of Vr no 15 - EST: | 1,67,41,737 |
| | | | | | | **Total of FIROZABAD (68):** | **1,67,41,737** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004607 | 7 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,20,600 |
| | | | | | | 03 Dearness Allowance | 99,386 |
| | | | | | | 55 House rent allowance | 11,870 |
| | | | | | | Total of Vr no 7 - EST: | 4,31,856 |
| | 8 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 11,09,000 |
| | | | | | | 03 Dearness Allowance | 3,43,790 |
| | | | | | | 55 House rent allowance | 54,390 |
| | | | | | | Total of Vr no 8 - EST: | 15,07,180 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004634 | 11 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,03,300 |
| | | | | | | 03 Dearness Allowance | 94,023 |
| | | | | | | 55 House rent allowance | 5,310 |
| | | | | | | Total of Vr no 11 - EST: | 4,02,633 |
| | 12 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,14,700 |
| | | | | | | 03 Dearness Allowance | 1,59,557 |
| | | | | | | 55 House rent allowance | 17,220 |
| | | | | | | Total of Vr no 12 - EST: | 6,91,477 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 22,26,390 |
| | | | | | | 03 Dearness Allowance | 6,97,095 |
| | | | | | | 55 House rent allowance | 86,740 |
| | | | | | | Total of Vr no 10 - EST: | 30,10,225 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **60,43,371** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** GAZIPUR (30)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 6 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 53,300 |
| | | | | | | 03 Dearness Allowance | 16,523 |
| | | | | | | 55 House rent allowance | 1,830 |
| | | | | | | Total of Vr no 6 - EST: | 71,653 |
| | 7 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 7 - EST: | 66,030 |

| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004709 | 8 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 8 - EST: | 1,36,050 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 4,28,86,302 |
| | | | | | | 03 Dearness Allowance | 1,32,94,754 |
| | | | | | | 55 House rent allowance | 12,13,110 |
| | | | | | | Total of Vr no 10 - EST: | 5,73,94,166 |
| | 5 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,16,027 |
| | | | | | | 03 Dearness Allowance | 1,90,969 |
| | | | | | | 55 House rent allowance | 23,050 |
| | | | | | | Total of Vr no 5 - EST: | 8,30,046 |
| | | | | | | **Total of GAZIPUR (30):** | **5,84,97,945** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004709 | 5 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 68,965 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002281 | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,54,800 |
| | | | | | | 03 Dearness Allowance | 3,26,988 |
| | | | | | | 55 House rent allowance | 83,520 |
| | | | | | | Total of Vr no 16 - EST: | 14,65,308 |
| | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,75,700 |
| | | | | | | 03 Dearness Allowance | 3,33,467 |
| | | | | | | 55 House rent allowance | 45,180 |
| | | | | | | Total of Vr no 17 - EST: | 14,54,347 |
| | 18 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,93,900 |
| | | | | | | 03 Dearness Allowance | 4,01,109 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 1,01,720 |
| | | | | | | Total of Vr no 18 - EST: | 17,98,129 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,11,800 |
| | | | | | | 03 Dearness Allowance | 2,50,976 |
| | | | | | | 55 House rent allowance | 54,520 |
| | | | | | | Total of Vr no 20 - EST: | 11,17,296 |
| | | | | | | **Total of GHAZIABAD (59):** | **59,04,045** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004709 | 1 - GIA | First | Voted | Missing vchr | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 4,12,500 |
| | | | | | | Total of Vr no 1 - GIA: | 4,12,500 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,62,200 |
| | | | | | | 03 Dearness Allowance | 81,282 |
| | | | | | | 55 House rent allowance | 5,930 |
| | | | | | | Total of Vr no 1 - EST: | 3,49,412 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | Total of Vr no 2 - EST: | 97,333 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 38 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,62,500 |
| | | | | | | 03 Dearness Allowance | 2,36,375 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 38 - EST: | 10,20,355 |
| | 39 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 3,82,300 |
| | | | | | | 03 Dearness Allowance | 1,18,513 |
| | | | | | | 55 House rent allowance | 10,740 |
| | | | | | | Total of Vr no 39 - EST: | 5,11,553 |
| | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,35,300 |
| | | | | | | 03 Dearness Allowance | 2,27,943 |
| | | | | | | 55 House rent allowance | 20,710 |
| | | | | | | Total of Vr no 44 - EST: | 9,83,953 |
| | 45 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,62,200 |
| | | | | | | 03 Dearness Allowance | 2,36,282 |
| | | | | | | 55 House rent allowance | 21,480 |
| | | | | | | Total of Vr no 45 - EST: | 10,19,962 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 46 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,43,800 |
| | | | | | | 03 Dearness Allowance | 4,16,578 |
| | | | | | | 55 House rent allowance | 38,220 |
| | | | | | | Total of Vr no 46 - EST: | 17,98,598 |
| | 48 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,83,261 |
| | | | | | | 03 Dearness Allowance | 2,42,811 |
| | | | | | | 55 House rent allowance | 22,497 |
| | | | | | | Total of Vr no 48 - EST: | 10,48,569 |
| | 49 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,64,200 |
| | | | | | | 03 Dearness Allowance | 2,67,902 |
| | | | | | | 55 House rent allowance | 24,520 |
| | | | | | | Total of Vr no 49 - EST: | 11,56,622 |
| | 50 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,31,900 |
| | | | | | | 03 Dearness Allowance | 2,88,889 |
| | | | | | | 55 House rent allowance | 26,060 |
| | | | | | | Total of Vr no 50 - EST: | 12,46,849 |
| | 51 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,14,700 |
| | | | | | | 03 Dearness Allowance | 2,52,557 |
| | | | | | | 55 House rent allowance | 22,980 |
| | | | | | | Total of Vr no 51 - EST: | 10,90,237 |
| | 53 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,09,300 |
| | | | | | | 03 Dearness Allowance | 4,98,883 |
| | | | | | | 55 House rent allowance | 45,270 |
| | | | | | | Total of Vr no 53 - EST: | 21,53,453 |
| | 54 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,03,600 |
| | | | | | | 03 Dearness Allowance | 2,80,116 |
| | | | | | | 55 House rent allowance | 25,940 |
| | | | | | | Total of Vr no 54 - EST: | 12,09,656 |
| | 55 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 5,64,700 |
| | | | | | | 03 Dearness Allowance | 1,75,057 |
| | | | | | | 55 House rent allowance | 16,050 |
| | | | | | | Total of Vr no 55 - EST: | 7,55,807 |
| | 57 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,32,800 |
| | | | | | | 03 Dearness Allowance | 3,51,168 |
| | | | | | | 55 House rent allowance | 32,750 |
| | | | | | | Total of Vr no 57 - EST: | 15,16,718 |
| | 59 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,83,100 |
| | | | | | | 03 Dearness Allowance | 3,35,761 |
| | | | | | | 55 House rent allowance | 30,640 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002281 | 59 - EST | | | | | Total of Vr no 59 - EST: | 14,49,501 |
| | 60 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,07,200 |
| | | | | | | 03 Dearness Allowance | 5,29,232 |
| | | | | | | 55 House rent allowance | 48,840 |
| | | | | | | Total of Vr no 60 - EST: | 22,85,272 |
| | 62 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,14,200 |
| | | | | | | 03 Dearness Allowance | 3,76,402 |
| | | | | | | 55 House rent allowance | 34,940 |
| | | | | | | Total of Vr no 62 - EST: | 16,25,542 |
| | | | | | | **Total of GONDA (50):** | **2,17,31,892** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004607 | 3 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 11,23,200 |
| | | | | | | 03 Dearness Allowance | 3,48,192 |
| | | | | | | 55 House rent allowance | 1,17,740 |
| | | | | | | Total of Vr no 3 - EST: | 15,89,132 |
| | 4 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,90,400 |
| | | | | | | 03 Dearness Allowance | 1,82,125 |
| | | | | | | 55 House rent allowance | 40,400 |
| | | | | | | Total of Vr no 4 - EST: | 8,12,925 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004709 | 10 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,10,700 |
| | | | | | | 03 Dearness Allowance | 65,317 |
| | | | | | | 55 House rent allowance | 6,890 |
| | | | | | | Total of Vr no 10 - EST: | 2,82,907 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004634 | 29 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,66,600 |
| | | | | | | 03 Dearness Allowance | 83,018 |
| | | | | | | 55 House rent allowance | 21,860 |
| | | | | | | Total of Vr no 29 - EST: | 3,71,478 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,67,800 |
| | | | | | | 03 Dearness Allowance | 83,018 |
| | | | | | | 55 House rent allowance | 21,860 |
| | | | | | | Total of Vr no 9 - EST: | 3,72,678 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 54 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,65,600 |
| | | | | | | 03 Dearness Allowance | 6,09,336 |
| | | | | | | 55 House rent allowance | 1,65,720 |
| | | | | | | Total of Vr no 54 - EST: | 27,40,656 |
| | 55 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,11,100 |
| | | | | | | 03 Dearness Allowance | 7,78,441 |
| | | | | | | 55 House rent allowance | 72,270 |
| | | | | | | Total of Vr no 55 - EST: | 33,61,811 |
| | 56 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,56,000 |
| | | | | | | 03 Dearness Allowance | 6,06,360 |
| | | | | | | 55 House rent allowance | 56,940 |
| | | | | | | Total of Vr no 56 - EST: | 26,19,300 |
| | 57 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,16,400 |
| | | | | | | 03 Dearness Allowance | 7,49,084 |
| | | | | | | 55 House rent allowance | 72,280 |
| | | | | | | Total of Vr no 57 - EST: | 32,37,764 |
| | 58 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,49,300 |
| | | | | | | 03 Dearness Allowance | 5,42,283 |
| | | | | | | 55 House rent allowance | 51,830 |
| | | | | | | Total of Vr no 58 - EST: | 23,43,413 |
| | 59 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,62,400 |
| | | | | | | 03 Dearness Allowance | 4,53,344 |
| | | | | | | 55 House rent allowance | 44,540 |
| | | | | | | Total of Vr no 59 - EST: | 19,60,284 |
| | 60 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,56,500 |
| | | | | | | 03 Dearness Allowance | 7,92,515 |
| | | | | | | 55 House rent allowance | 74,460 |
| | | | | | | Total of Vr no 60 - EST: | 34,23,475 |
| | 61 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,16,500 |
| | | | | | | 03 Dearness Allowance | 6,56,115 |
| | | | | | | 55 House rent allowance | 1,60,540 |
| | | | | | | Total of Vr no 61 - EST: | 29,33,155 |
| | 62 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,50,700 |
| | | | | | | 03 Dearness Allowance | 9,45,717 |
| | | | | | | 55 House rent allowance | 2,43,410 |
| | | | | | | Total of Vr no 62 - EST: | 42,39,827 |
| | 63 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,00,600 |
| | | | | | | 03 Dearness Allowance | 5,89,186 |
| | | | | | | 55 House rent allowance | 1,29,720 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002281 | 63 - EST | | | | | Total of Vr no 63 - EST: | 26,19,506 |
| | 64 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,81,100 |
| | | | | | | 03 Dearness Allowance | 5,83,141 |
| | | | | | | 55 House rent allowance | 55,480 |
| | | | | | | Total of Vr no 64 - EST: | 25,19,721 |
| | 65 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,42,700 |
| | | | | | | 03 Dearness Allowance | 5,40,237 |
| | | | | | | 55 House rent allowance | 51,100 |
| | | | | | | Total of Vr no 65 - EST: | 23,34,037 |
| | 66 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 22,72,500 |
| | | | | | | 03 Dearness Allowance | 7,04,475 |
| | | | | | | 55 House rent allowance | 66,430 |
| | | | | | | Total of Vr no 66 - EST: | 30,43,405 |
| | 67 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,08,800 |
| | | | | | | 03 Dearness Allowance | 10,56,728 |
| | | | | | | 55 House rent allowance | 99,280 |
| | | | | | | Total of Vr no 67 - EST: | 45,64,808 |
| | 68 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 29,34,700 |
| | | | | | | 03 Dearness Allowance | 9,09,757 |
| | | | | | | 55 House rent allowance | 2,13,300 |
| | | | | | | Total of Vr no 68 - EST: | 40,57,757 |
| | 69 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,66,200 |
| | | | | | | 03 Dearness Allowance | 6,09,522 |
| | | | | | | 55 House rent allowance | 57,670 |
| | | | | | | Total of Vr no 69 - EST: | 26,33,392 |
| | 70 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,35,700 |
| | | | | | | 03 Dearness Allowance | 5,38,067 |
| | | | | | | 55 House rent allowance | 51,840 |
| | | | | | | Total of Vr no 70 - EST: | 23,25,607 |
| | 71 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,73,100 |
| | | | | | | 03 Dearness Allowance | 6,73,661 |
| | | | | | | 55 House rent allowance | 1,85,520 |
| | | | | | | Total of Vr no 71 - EST: | 30,32,281 |
| | 72 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 38,35,100 |
| | | | | | | 03 Dearness Allowance | 11,88,881 |
| | | | | | | 55 House rent allowance | 1,13,160 |
| | | | | | | Total of Vr no 72 - EST: | 51,37,141 |
| | | | | | | **Total of GORAKHPUR (32):** | **6,25,56,460** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 1 - EST: | 99,203 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,20,900 |
| | | | | | | 03 Dearness Allowance | 37,479 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,59,719 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002281 | 28 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,01,36,502 |
| | | | | | | 03 Dearness Allowance | 31,42,316 |
| | | | | | | 55 House rent allowance | 2,81,480 |
| | | | | | | Total of Vr no 28 - EST: | 1,35,60,298 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,38,19,220** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,88,200 |
| | | | | | | 03 Dearness Allowance | 1,51,342 |
| | | | | | | 55 House rent allowance | 15,750 |
| | | | | | | Total of Vr no 1 - EST: | 6,55,292 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,14,600 |
| | | | | | | 03 Dearness Allowance | 1,59,526 |
| | | | | | | 55 House rent allowance | 25,630 |
| | | | | | | Total of Vr no 2 - EST: | 6,99,756 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002281 | 5 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 61,27,784 |
| | | | | | | 03 Dearness Allowance | 18,99,613 |
| | | | | | | 55 House rent allowance | 1,70,110 |
| | | | | | | Total of Vr no 5 - EST: | 81,97,507 |
| | | | | | | **Total of HAPUR (90):** | **95,52,555** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004607 | 10 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 2,76,000 |
| | | | | | | 03 Dearness Allowance | 85,560 |
| | | | | | | 55 House rent allowance | 13,160 |
| | | | | | | Total of Vr no 10 - EST: | 3,74,720 |
| | 12 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 8,84,955 |
| | | | | | | 03 Dearness Allowance | 2,74,336 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 43,490 |
| | | | | | | Total of Vr no 12 - EST: | 12,02,801 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004709 | 6 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 6 - EST: | 1,30,586 |
| | 8 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 74,700 |
| | | | | | | 03 Dearness Allowance | 23,157 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 8 - EST: | 1,00,487 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004634 | 10 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,64,300 |
| | | | | | | 03 Dearness Allowance | 50,933 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 10 - EST: | 2,19,203 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,16,600 |
| | | | | | | 03 Dearness Allowance | 36,146 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 7 - EST: | 1,55,956 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004634 | 8 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,44,200 |
| | | | | | | 03 Dearness Allowance | 75,702 |
| | | | | | | 55 House rent allowance | 4,020 |
| | | | | | | Total of Vr no 8 - EST: | 3,23,922 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,60,100 |
| | | | | | | 03 Dearness Allowance | 80,631 |
| | | | | | | 55 House rent allowance | 4,590 |
| | | | | | | Total of Vr no 9 - EST: | 3,45,321 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47002281 | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,49,650 |
| | | | | | | 03 Dearness Allowance | 3,25,392 |
| | | | | | | 55 House rent allowance | 38,730 |
| | | | | | | Total of Vr no 11 - EST: | 14,13,772 |
| | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 66,74,100 |
| | | | | | | 03 Dearness Allowance | 20,68,971 |
| | | | | | | 55 House rent allowance | 1,82,290 |
| | | | | | | Total of Vr no 12 - EST: | 89,25,361 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 55,67,600 |
| | | | | | | 03 Dearness Allowance | 17,25,956 |
| | | | | | | 55 House rent allowance | 1,54,990 |
| | | | | | | Total of Vr no 20 - EST: | 74,48,546 |
| | | | | | | **Total of HARDOI (47):** | **2,06,40,675** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004607 | 3 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,14,110 |
| | | | | | | 03 Dearness Allowance | 1,59,309 |
| | | | | | | 55 House rent allowance | 18,870 |
| | | | | | | Total of Vr no 3 - EST: | 6,92,289 |
| | 4 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 1,85,450 |
| | | | | | | 03 Dearness Allowance | 57,350 |
| | | | | | | 55 House rent allowance | 8,940 |
| | | | | | | Total of Vr no 4 - EST: | 2,51,740 |
| | 5 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 7,17,800 |
| | | | | | | 03 Dearness Allowance | 2,22,518 |
| | | | | | | 55 House rent allowance | 38,930 |
| | | | | | | Total of Vr no 5 - EST: | 9,79,248 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 80,76,256 |
| | | | | | | 03 Dearness Allowance | 25,18,820 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 2,19,365 |
| | | | | | | Total of Vr no 10 - EST: | 1,08,15,041 |
| | 5 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 4,39,400 |
| | | | | | | 03 Dearness Allowance | 1,36,214 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 15,330 |
| | | | | | | Total of Vr no 5 - EST: | 5,91,844 |
| | | | | | | **Total of HATHRAS (78):** | **1,33,30,162** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** JALAUN (24)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004634 | 4 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,32,800 |
| | | | | | | 03 Dearness Allowance | 1,34,168 |
| | | | | | | 55 House rent allowance | 15,720 |
| | | | | | | Total of Vr no 4 - EST: | 5,82,688 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 38 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 38,88,900 |
| | | | | | | 03 Dearness Allowance | 12,05,559 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,08,390 |
| | | | | | | Total of Vr no 38 - EST: | 52,03,449 |
| | 39 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 23,37,100 |
| | | | | | | 03 Dearness Allowance | 7,24,501 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 64,810 |
| | | | | | | Total of Vr no 39 - EST: | 31,27,011 |
| | 40 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,41,619 |
| | | | | | | 03 Dearness Allowance | 6,32,902 |
| | | | | | | 55 House rent allowance | 57,400 |
| | | | | | | Total of Vr no 40 - EST: | 27,31,921 |
| | 41 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,27,600 |
| | | | | | | 03 Dearness Allowance | 5,35,556 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 48,560 |
| | | | | | | Total of Vr no 41 - EST: | 23,12,916 |
| | 42 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,98,800 |
| | | | | | | 03 Dearness Allowance | 6,19,628 |
| | | | | | | 55 House rent allowance | 55,410 |
| | | | | | | Total of Vr no 42 - EST: | 26,73,838 |
| | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,06,300 |
| | | | | | | 03 Dearness Allowance | 5,28,953 |
| | | | | | | 55 House rent allowance | 47,870 |
| | | | | | | Total of Vr no 43 - EST: | 22,83,123 |
| | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,06,132 |
| | | | | | | 03 Dearness Allowance | 4,66,901 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002281 | 44 - EST | Second | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 42,480 |
| | | | | | | Total of Vr no 44 - EST: | 20,15,513 |
| | 45 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,19,384 |
| | | | | | | 03 Dearness Allowance | 5,33,009 |
| | | | | | | 55 House rent allowance | 47,910 |
| | | | | | | Total of Vr no 45 - EST: | 23,00,303 |
| | 46 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 23,01,368 |
| | | | | | | 03 Dearness Allowance | 7,13,424 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 64,290 |
| | | | | | | Total of Vr no 46 - EST: | 30,79,682 |
| | | | | | | **Total of JALAUN (24):** | **2,63,10,444** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004607 | 21 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,64,300 |
| | | | | | | 03 Dearness Allowance | 1,12,933 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 21 - EST: | 4,89,663 |
| | 22 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 11,95,500 |
| | | | | | | 03 Dearness Allowance | 3,70,605 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 64,210 |
| | | | | | | Total of Vr no 22 - EST: | 16,31,315 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004709 | 6 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,34,800 |
| | | | | | | 03 Dearness Allowance | 41,788 |
| | | | | | | 55 House rent allowance | 3,380 |
| | | | | | | Total of Vr no 6 - EST: | 1,79,968 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004634 | 8 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,28,600 |
| | | | | | | 03 Dearness Allowance | 70,866 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 8 - EST: | 3,05,306 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,11,200 |
| | | | | | | 03 Dearness Allowance | 1,58,472 |
| | | | | | | 55 House rent allowance | 16,320 |
| | | | | | | Total of Vr no 9 - EST: | 6,85,992 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002281 | 20 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 3,79,72,663 |
| | | | | | | 03 Dearness Allowance | 1,17,71,525 |
| | | | | | | 55 House rent allowance | 10,72,454 |
| | | | | | | Total of Vr no 20 - EST: | 5,08,16,642 |
| | | | | | | **Total of JAUNPUR (29):** | **5,41,08,886** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004634 | 16 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,80,600 |
| | | | | | | 03 Dearness Allowance | 55,986 |
| | | | | | | 55 House rent allowance | 6,820 |
| | | | | | | Total of Vr no 16 - EST: | 2,43,406 |
| | 17 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,61,800 |
| | | | | | | 03 Dearness Allowance | 1,12,158 |
| | | | | | | 55 House rent allowance | 18,200 |
| | | | | | | Total of Vr no 17 - EST: | 4,92,158 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002281 | 14 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 46,31,345 |
| | | | | | | 03 Dearness Allowance | 14,35,717 |
| | | | | | | 55 House rent allowance | 1,26,834 |
| | | | | | | Total of Vr no 14 - EST: | 61,93,896 |
| | | | | | | **Total of JHANSI (23):** | **69,29,460** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004634 | 15 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 4,820 |
| | | | | | | Total of Vr no 15 - EST: | 1,94,377 |
| | 16 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 16 - EST: | 2,48,573 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 2 - EST: | 2,48,573 |
| | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,44,700 |
| | | | | | | 03 Dearness Allowance | 44,857 |
| | | | | | | 55 House rent allowance | 4,820 |
| | | | | | | Total of Vr no 3 - EST: | 1,94,377 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86002281 | 8 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,48,91,323 |
| | | | | | | 03 Dearness Allowance | 46,16,310 |
| | | | | | | 55 House rent allowance | 4,13,245 |
| | | | | | | Total of Vr no 8 - EST: | 1,99,20,878 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **2,08,06,778** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004634 | 3 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | Total of Vr no 3 - EST: | 97,333 |
| | 4 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 41,100 |
| | | | | | | 03 Dearness Allowance | 12,741 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 4 - EST: | 55,181 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,82,900 |
| | | | | | | 03 Dearness Allowance | 87,699 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 6 - EST: | 3,78,679 |
| | 7 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 7 - EST: | 1,00,143 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002281 | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 31,76,100 |
| | | | | | | 03 Dearness Allowance | 9,84,591 |
| | | | | | | 55 House rent allowance | 1,02,420 |
| | | | | | | Total of Vr no 11 - EST: | 42,63,111 |
| | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,48,000 |
| | | | | | | 03 Dearness Allowance | 7,89,880 |
| | | | | | | 55 House rent allowance | 79,440 |
| | | | | | | Total of Vr no 12 - EST: | 34,17,320 |
| | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,02,400 |
| | | | | | | 03 Dearness Allowance | 6,51,744 |
| | | | | | | 55 House rent allowance | 56,590 |
| | | | | | | Total of Vr no 13 - EST: | 28,10,734 |
| | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,10,000 |
| | | | | | | 03 Dearness Allowance | 4,37,100 |
| | | | | | | 55 House rent allowance | 36,500 |
| | | | | | | Total of Vr no 14 - EST: | 18,83,600 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,26,800 |
| | | | | | | 03 Dearness Allowance | 5,66,308 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84002281 | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 47,450 |
| | | | | | | Total of Vr no 15 - EST: | 24,40,558 |
| | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,43,500 |
| | | | | | | 03 Dearness Allowance | 7,88,485 |
| | | | | | | 55 House rent allowance | 66,430 |
| | | | | | | Total of Vr no 16 - EST: | 33,98,415 |
| | | | | | | **Total of KANNAUJ (84):** | **1,88,45,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004634 | 14 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 14 - EST: | 1,00,143 |
| | 15 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,07,700 |
| | | | | | | 03 Dearness Allowance | 1,57,387 |
| | | | | | | 55 House rent allowance | 25,440 |
| | | | | | | Total of Vr no 15 - EST: | 6,90,527 |
| | 16 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,89,900 |
| | | | | | | 03 Dearness Allowance | 1,20,869 |
| | | | | | | 55 House rent allowance | 10,610 |
| | | | | | | Total of Vr no 16 - EST: | 5,21,379 |
| | 17 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 17 - EST: | 2,53,587 |
| | 18 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,19,200 |
| | | | | | | 03 Dearness Allowance | 36,952 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 18 - EST: | 1,59,942 |
| | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,19,200 |
| | | | | | | 03 Dearness Allowance | 36,952 |
| | | | | | | 55 House rent allowance | 3,790 |
| | | | | | | Total of Vr no 3 - EST: | 1,59,942 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,143 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,86,000 |
| | | | | | | 03 Dearness Allowance | 1,50,660 |
| | | | | | | 55 House rent allowance | 24,240 |
| | | | | | | Total of Vr no 5 - EST: | 6,60,900 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 6 - EST: | 2,53,587 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,89,900 |
| | | | | | | 03 Dearness Allowance | 1,20,869 |
| | | | | | | 55 House rent allowance | 10,860 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004634 | 7 - EST | | | | | Total of Vr no 7 - EST: | 5,21,629 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62002281 | 9 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,72,79,177 |
| | | | | | | 03 Dearness Allowance | 53,56,544 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 4,73,760 |
| | | | | | | Total of Vr no 9 - EST: | 2,31,10,081 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **2,65,31,860** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002281 | 32 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,41,100 |
| | | | | | | 03 Dearness Allowance | 4,77,741 |
| | | | | | | 55 House rent allowance | 44,020 |
| | | | | | | Total of Vr no 32 - EST: | 20,62,861 |
| | 33 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,24,500 |
| | | | | | | 03 Dearness Allowance | 9,37,595 |
| | | | | | | 55 House rent allowance | 84,060 |
| | | | | | | Total of Vr no 33 - EST: | 40,46,155 |
| | 34 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 37,26,790 |
| | | | | | | 03 Dearness Allowance | 11,55,305 |
| | | | | | | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 3,08,380 |
| | | | | | | Total of Vr no 34 - EST: | 51,92,075 |
| | 35 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 31,61,100 |
| | | | | | | 03 Dearness Allowance | 9,79,941 |
| | | | | | | 55 House rent allowance | 2,66,090 |
| | | | | | | Total of Vr no 35 - EST: | 44,07,131 |
| | 36 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 32,03,000 |
| | | | | | | 03 Dearness Allowance | 9,92,930 |
| | | | | | | 55 House rent allowance | 2,62,090 |
| | | | | | | Total of Vr no 36 - EST: | 44,58,020 |
| | 37 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,87,900 |
| | | | | | | 03 Dearness Allowance | 9,57,249 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,58,520 |
| | | | | | | Total of Vr no 37 - EST: | 43,04,469 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,44,70,711** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88002281 | 4 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 86,67,864 |
| | | | | | | 03 Dearness Allowance | 27,16,424 |
| | | | | | | 55 House rent allowance | 2,40,349 |
| | | | | | | Total of Vr no 4 - EST: | 1,16,24,637 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,16,24,637** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004709 | 1 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 66,000 |
| | | | | | | 03 Dearness Allowance | 20,460 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 1 - EST: | 88,330 |
| | 2 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 3,07,500 |
| | | | | | | 03 Dearness Allowance | 95,325 |
| | | | | | | 55 House rent allowance | 9,350 |
| | | | | | | Total of Vr no 2 - EST: | 4,12,175 |
| | 3 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 78,800 |
| | | | | | | 03 Dearness Allowance | 24,428 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,228 |
| | 4 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,05,000 |
| | | | | | | 03 Dearness Allowance | 63,550 |
| | | | | | | 55 House rent allowance | 7,480 |
| | | | | | | Total of Vr no 4 - EST: | 2,76,030 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004634 | 3 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,57,400 |
| | | | | | | 03 Dearness Allowance | 1,10,794 |
| | | | | | | 55 House rent allowance | 14,970 |
| | | | | | | Total of Vr no 3 - EST: | 4,83,164 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,77,100 |
| | | | | | | 03 Dearness Allowance | 2,09,901 |
| | | | | | | 55 House rent allowance | 27,650 |
| | | | | | | Total of Vr no 4 - EST: | 9,14,651 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002281 | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 55 House rent allowance | 6,610 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82002281 | 13 - EST | | | | | Total of Vr no 13 - EST: | 2,32,454 |
| | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,56,92,552 |
| | | | | | | 03 Dearness Allowance | 48,64,691 |
| | | | | | | 55 House rent allowance | 4,28,160 |
| | | | | | | Total of Vr no 14 - EST: | 2,09,85,403 |
| | | | | | | **Total of KAUSHAMBI (82):** | **2,34,95,435** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004709 | 2 - GIA | Second | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 1,33,43,750 |
| | | | | | | Total of Vr no 2 - GIA: | 1,33,43,750 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48002281 | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,05,53,983 |
| | | | | | | 03 Dearness Allowance | 32,71,735 |
| | | | | | | 55 House rent allowance | 2,91,580 |
| | | | | | | Total of Vr no 14 - EST: | 1,41,17,298 |
| | | | | | | **Total of KHERI (48):** | **2,74,61,048** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002281 | 25 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,92,784 |
| | | | | | | 03 Dearness Allowance | 10,82,763 |
| | | | | | | 55 House rent allowance | 97,388 |
| | | | | | | Total of Vr no 25 - EST: | 46,72,935 |
| | 26 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,76,549 |
| | | | | | | 03 Dearness Allowance | 7,98,730 |
| | | | | | | 55 House rent allowance | 72,220 |
| | | | | | | Total of Vr no 26 - EST: | 34,47,499 |
| | 27 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,43,200 |
| | | | | | | 03 Dearness Allowance | 4,78,392 |
| | | | | | | 55 House rent allowance | 42,270 |
| | | | | | | Total of Vr no 27 - EST: | 20,63,862 |
| | 28 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,81,300 |
| | | | | | | 03 Dearness Allowance | 6,76,203 |
| | | | | | | 55 House rent allowance | 60,590 |
| | | | | | | Total of Vr no 28 - EST: | 29,18,093 |
| | 29 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,14,902 |
| | | | | | | 03 Dearness Allowance | 5,93,620 |
| | | | | | | 55 House rent allowance | 53,500 |
| | | | | | | Total of Vr no 29 - EST: | 25,62,022 |
| | 30 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,00,600 |
| | | | | | | 03 Dearness Allowance | 5,58,186 |
| | | | | | | 55 House rent allowance | 49,810 |
| | | | | | | Total of Vr no 30 - EST: | 24,08,596 |
| | | | | | | **Total of LALITPUR (58):** | **1,80,73,007** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004632 | 36 - EST | First | Voted | No Objection | 223003789 03 00 | 01 Pay | 3,40,800 |
| | | | | | | 03 Dearness Allowance | 1,05,648 |
| | | | | | | 55 House rent allowance | 26,520 |
| | | | | | | Total of Vr no 36 - EST: | 4,72,968 |
| | 37 - EST | First | Voted | No Objection | 223003789 03 00 | 01 Pay | 2,77,400 |
| | | | | | | 03 Dearness Allowance | 85,994 |
| | | | | | | 55 House rent allowance | 22,520 |
| | | | | | | Total of Vr no 37 - EST: | 3,85,914 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004634 | 19 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,72,500 |
| | | | | | | 03 Dearness Allowance | 1,15,475 |
| | | | | | | 55 House rent allowance | 28,920 |
| | | | | | | Total of Vr no 19 - EST: | 5,16,895 |
| | 20 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 10,44,800 |
| | | | | | | 03 Dearness Allowance | 3,23,888 |
| | | | | | | 55 House rent allowance | 1,03,880 |
| | | | | | | Total of Vr no 20 - EST: | 14,72,568 |
| | 56 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,72,500 |
| | | | | | | 03 Dearness Allowance | 1,15,475 |
| | | | | | | 55 House rent allowance | 28,920 |
| | | | | | | Total of Vr no 56 - EST: | 5,16,895 |
| | 57 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 10,44,800 |
| | | | | | | 03 Dearness Allowance | 3,23,888 |
| | | | | | | 55 House rent allowance | 1,03,880 |
| | | | | | | Total of Vr no 57 - EST: | 14,72,568 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 18 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,11,86,251 |
| | | | | | | 03 Dearness Allowance | 35,06,877 |
| | | | | | | 55 House rent allowance | 8,70,679 |
| | | | | | | Total of Vr no 18 - EST: | 1,55,63,807 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002281 | 54 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,11,18,643 |
| | | | | | | 03 Dearness Allowance | 34,85,917 |
| | | | | | | 55 House rent allowance | 8,65,666 |
| | | | | | | Total of Vr no 54 - EST: | 1,54,70,226 |
| | | | | | | **Total of LUCKNOW (43):** | **3,58,71,841** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004606 | 24 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 14,51,500 |
| | | | | | | 03 Dearness Allowance | 4,49,655 |
| | | | | | | 55 House rent allowance | 1,55,960 |
| | | | | | | Total of Vr no 24 - EST: | 20,57,115 |
| | 25 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,92,200 |
| | | | | | | 03 Dearness Allowance | 1,83,582 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 37,600 |
| | | | | | | Total of Vr no 25 - EST: | 8,13,442 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **28,70,557** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MAHARAJGANJ (70)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004607 | 43 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,42,600 |
| | | | | | | 03 Dearness Allowance | 1,06,206 |
| | | | | | | 55 House rent allowance | 11,890 |
| | | | | | | Total of Vr no 43 - EST: | 4,60,696 |
| | 44 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 7,39,700 |
| | | | | | | 03 Dearness Allowance | 2,29,307 |
| | | | | | | 06 Other Allowances | 2,250 |
| | | | | | | 55 House rent allowance | 40,830 |
| | | | | | | Total of Vr no 44 - EST: | 10,12,087 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004634 | 10 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,70,119 |
| | | | | | | 03 Dearness Allowance | 52,737 |
| | | | | | | 55 House rent allowance | 7,280 |
| | | | | | | Total of Vr no 10 - EST: | 2,30,136 |
| | 5 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,19,200 |
| | | | | | | 03 Dearness Allowance | 67,952 |
| | | | | | | 55 House rent allowance | 11,300 |
| | | | | | | Total of Vr no 5 - EST: | 2,98,452 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,60,800 |
| | | | | | | 03 Dearness Allowance | 49,848 |
| | | | | | | 55 House rent allowance | 2,680 |
| | | | | | | Total of Vr no 6 - EST: | 2,13,328 |
| | 7 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,11,900 |
| | | | | | | 03 Dearness Allowance | 34,689 |
| | | | | | | 55 House rent allowance | 1,340 |
| | | | | | | Total of Vr no 7 - EST: | 1,47,929 |
| | 8 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,19,700 |
| | | | | | | 03 Dearness Allowance | 37,107 |
| | | | | | | Total of Vr no 8 - EST: | 1,56,807 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 9 - EST: | 99,203 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,50,41,432 |
| | | | | | | 03 Dearness Allowance | 46,62,844 |
| | | | | | | 55 House rent allowance | 4,24,540 |
| | | | | | | Total of Vr no 10 - EST: | 2,01,28,816 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **2,27,47,454** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** **APRIL 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** **MAHOBA (71)**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002281 | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 67,35,388 |
| | | | | | | 03 Dearness Allowance | 20,87,905 |
| | | | | | | 55 House rent allowance | 1,85,246 |
| | | | | | | Total of Vr no 14 - EST: | 90,08,539 |
| | | | | | | **Total of MAHOBA (71):** | **90,08,539** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004634 | 12 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 12 - EST: | 2,60,217 |
| | 13 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,58,000 |
| | | | | | | 03 Dearness Allowance | 48,980 |
| | | | | | | 55 House rent allowance | 5,130 |
| | | | | | | Total of Vr no 13 - EST: | 2,12,110 |
| | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,93,700 |
| | | | | | | 03 Dearness Allowance | 60,047 |
| | | | | | | 55 House rent allowance | 6,470 |
| | | | | | | Total of Vr no 4 - EST: | 2,60,217 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,58,000 |
| | | | | | | 03 Dearness Allowance | 48,980 |
| | | | | | | 55 House rent allowance | 5,130 |
| | | | | | | Total of Vr no 5 - EST: | 2,12,110 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09002281 | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,23,05,000 |
| | | | | | | 03 Dearness Allowance | 38,14,550 |
| | | | | | | 06 Other Allowances | 1,250 |
| | | | | | | 55 House rent allowance | 3,27,995 |
| | | | | | | Total of Vr no 13 - EST: | 1,64,48,795 |
| | | | | | | **Total of MAINPURI (09):** | **1,73,93,449** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004607 | 27 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,38,800 |
| | | | | | | 03 Dearness Allowance | 1,67,028 |
| | | | | | | 55 House rent allowance | 11,280 |
| | | | | | | Total of Vr no 27 - EST: | 7,17,108 |
| | 55 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 7,99,200 |
| | | | | | | 03 Dearness Allowance | 2,47,504 |
| | | | | | | 55 House rent allowance | 31,700 |
| | | | | | | Total of Vr no 55 - EST: | 10,78,404 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004634 | 10 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,98,100 |
| | | | | | | 03 Dearness Allowance | 1,23,411 |
| | | | | | | 55 House rent allowance | 13,060 |
| | | | | | | Total of Vr no 10 - EST: | 5,34,571 |
| | 11 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,50,400 |
| | | | | | | 03 Dearness Allowance | 2,01,624 |
| | | | | | | 55 House rent allowance | 19,870 |
| | | | | | | Total of Vr no 11 - EST: | 8,71,894 |
| | 12 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,17,900 |
| | | | | | | 03 Dearness Allowance | 36,549 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 12 - EST: | 1,57,659 |
| | 13 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,78,052 |
| | | | | | | 03 Dearness Allowance | 1,79,397 |
| | | | | | | 55 House rent allowance | 17,350 |
| | | | | | | Total of Vr no 13 - EST: | 7,74,799 |
| | 14 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 14 - EST: | 99,203 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 6 - EST: | 99,203 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,17,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004634 | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 03 Dearness Allowance | 36,549 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 9 - EST: | 1,57,659 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07002281 | 16 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 49,15,251 |
| | | | | | | 03 Dearness Allowance | 15,23,960 |
| | | | | | | 55 House rent allowance | 1,36,420 |
| | | | | | | Total of Vr no 16 - EST: | 65,75,631 |
| | 17 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,12,77,700 |
| | | | | | | 03 Dearness Allowance | 34,96,087 |
| | | | | | | 55 House rent allowance | 3,08,660 |
| | | | | | | Total of Vr no 17 - EST: | 1,50,82,447 |
| | | | | | | **Total of MATHURA (07):** | **2,61,48,578** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004634 | 5 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,65,200 |
| | | | | | | 03 Dearness Allowance | 82,212 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 5 - EST: | 3,52,492 |
| | 6 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,70,103 |
| | | | | | | 03 Dearness Allowance | 1,76,732 |
| | | | | | | 55 House rent allowance | 9,150 |
| | | | | | | Total of Vr no 6 - EST: | 7,55,985 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66002281 | 9 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 2,31,72,700 |
| | | | | | | 03 Dearness Allowance | 71,83,537 |
| | | | | | | 55 House rent allowance | 6,35,360 |
| | | | | | | Total of Vr no 9 - EST: | 3,09,91,597 |
| | | | | | | **Total of MAU (66):** | **3,21,00,074** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004634 | 10 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 10 - EST: | 99,203 |
| | 11 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,53,500 |
| | | | | | | 03 Dearness Allowance | 1,40,585 |
| | | | | | | 55 House rent allowance | 14,730 |
| | | | | | | Total of Vr no 11 - EST: | 6,08,815 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002281 | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,00,67,641 |
| | | | | | | 03 Dearness Allowance | 31,18,415 |
| | | | | | | 06 Other Allowances | 3,500 |
| | | | | | | 55 House rent allowance | 6,27,860 |
| | | | | | | Total of Vr no 11 - EST: | 1,38,17,416 |
| | | | | | | **Total of MEERUT (04):** | **1,45,25,434** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004607 | 34 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 4,32,600 |
| | | | | | | 03 Dearness Allowance | 1,34,106 |
| | | | | | | 55 House rent allowance | 11,230 |
| | | | | | | Total of Vr no 34 - EST: | 5,77,936 |
| | 35 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,20,300 |
| | | | | | | 03 Dearness Allowance | 1,61,293 |
| | | | | | | 55 House rent allowance | 18,360 |
| | | | | | | Total of Vr no 35 - EST: | 6,99,953 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004709 | 5 - GIA | Second | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 3,75,000 |
| | | | | | | Total of Vr no 5 - GIA: | 3,75,000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004634 | 15 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,57,200 |
| | | | | | | 03 Dearness Allowance | 1,41,732 |
| | | | | | | 55 House rent allowance | 14,660 |
| | | | | | | Total of Vr no 15 - EST: | 6,13,592 |
| | 16 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,20,500 |
| | | | | | | 03 Dearness Allowance | 37,355 |
| | | | | | | 55 House rent allowance | 3,210 |
| | | | | | | Total of Vr no 16 - EST: | 1,61,065 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 26,83,000 |
| | | | | | | 03 Dearness Allowance | 8,31,730 |
| | | | | | | 55 House rent allowance | 83,950 |
| | | | | | | Total of Vr no 13 - EST: | 35,98,680 |
| | 14 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,35,300 |
| | | | | | | 03 Dearness Allowance | 4,13,943 |
| | | | | | | 55 House rent allowance | 40,880 |
| | | | | | | Total of Vr no 14 - EST: | 17,90,123 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,11,700 |
| | | | | | | 03 Dearness Allowance | 8,40,627 |
| | | | | | | 55 House rent allowance | 84,680 |
| | | | | | | Total of Vr no 15 - EST: | 36,37,007 |
| | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,38,900 |
| | | | | | | 03 Dearness Allowance | 2,60,059 |
| | | | | | | 55 House rent allowance | 26,280 |
| | | | | | | Total of Vr no 16 - EST: | 11,25,239 |
| | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,89,200 |
| | | | | | | 03 Dearness Allowance | 2,13,652 |
| | | | | | | 55 House rent allowance | 21,170 |
| | | | | | | Total of Vr no 17 - EST: | 9,24,022 |
| | 18 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,15,500 |
| | | | | | | 03 Dearness Allowance | 5,00,805 |
| | | | | | | 55 House rent allowance | 50,370 |
| | | | | | | Total of Vr no 18 - EST: | 21,66,675 |
| | 19 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,91,800 |
| | | | | | | 03 Dearness Allowance | 7,72,458 |
| | | | | | | 55 House rent allowance | 78,110 |
| | | | | | | Total of Vr no 19 - EST: | 33,42,368 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,74,900 |
| | | | | | | 03 Dearness Allowance | 2,40,219 |
| | | | | | | 55 House rent allowance | 24,090 |
| | | | | | | Total of Vr no 20 - EST: | 10,39,209 |
| | 21 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,75,500 |
| | | | | | | 03 Dearness Allowance | 5,81,405 |
| | | | | | | 55 House rent allowance | 58,400 |
| | | | | | | Total of Vr no 21 - EST: | 25,15,305 |
| | 22 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,12,800 |
| | | | | | | 03 Dearness Allowance | 5,92,968 |
| | | | | | | 55 House rent allowance | 59,860 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002281 | 22 - EST | | | | | Total of Vr no 22 - EST: | 25,65,628 |
| | 23 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,22,000 |
| | | | | | | 03 Dearness Allowance | 3,47,820 |
| | | | | | | 55 House rent allowance | 35,040 |
| | | | | | | Total of Vr no 23 - EST: | 15,04,860 |
| | 24 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,99,200 |
| | | | | | | 03 Dearness Allowance | 6,81,752 |
| | | | | | | 55 House rent allowance | 68,620 |
| | | | | | | Total of Vr no 24 - EST: | 29,49,572 |
| | | | | | | **Total of MIRZAPUR (28):** | **2,95,86,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004709 | 7 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,24,900 |
| | | | | | | 03 Dearness Allowance | 69,719 |
| | | | | | | 55 House rent allowance | 22,600 |
| | | | | | | Total of Vr no 7 - EST: | 3,17,219 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002281 | 20 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 2,07,58,000 |
| | | | | | | 03 Dearness Allowance | 64,34,980 |
| | | | | | | 55 House rent allowance | 5,69,500 |
| | | | | | | Total of Vr no 20 - EST: | 2,77,62,480 |

| | |
|---|---|
| Total of MORADABAD (14): | 2,80,79,699 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004607 | 1 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 13,23,700 |
| | | | | | | 03 Dearness Allowance | 4,10,347 |
| | | | | | | 55 House rent allowance | 62,910 |
| | | | | | | Total of Vr no 1 - EST: | 17,96,957 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03002281 | 7 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 35,54,000 |
| | | | | | | 03 Dearness Allowance | 11,01,740 |
| | | | | | | 55 House rent allowance | 1,14,430 |
| | | | | | | Total of Vr no 7 - EST: | 47,70,170 |

| | |
|---|---|
| Total of MUZAFFARNAGAR (03): | 65,67,127 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PADRAUNA (73)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004709 | 6 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,58,600 |
| | | | | | | 03 Dearness Allowance | 80,166 |
| | | | | | | 55 House rent allowance | 7,480 |
| | | | | | | Total of Vr no 6 - EST: | 3,46,246 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004634 | 4 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 7,65,600 |
| | | | | | | 03 Dearness Allowance | 2,37,336 |
| | | | | | | 55 House rent allowance | 23,420 |
| | | | | | | Total of Vr no 4 - EST: | 10,26,356 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73002281 | 26 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 2,29,86,100 |
| | | | | | | 03 Dearness Allowance | 71,25,691 |
| | | | | | | 55 House rent allowance | 6,21,230 |
| | | | | | | Total of Vr no 26 - EST: | 3,07,33,021 |
| | 27 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,64,500 |
| | | | | | | 03 Dearness Allowance | 50,995 |
| | | | | | | 55 House rent allowance | 6,570 |
| | | | | | | Total of Vr no 27 - EST: | 2,22,065 |
| | | | | | | **Total of PADRAUNA (73):** | **3,23,27,688** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004607 | 13 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 5,90,500 |
| | | | | | | 03 Dearness Allowance | 1,83,055 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 32,570 |
| | | | | | | Total of Vr no 13 - EST: | 8,07,125 |
| | 14 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,22,900 |
| | | | | | | 03 Dearness Allowance | 1,00,099 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,670 |
| | | | | | | Total of Vr no 14 - EST: | 4,32,709 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004634 | 10 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,35,200 |
| | | | | | | 03 Dearness Allowance | 72,912 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 10 - EST: | 3,15,572 |
| | 9 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,10,200 |
| | | | | | | 03 Dearness Allowance | 34,162 |
| | | | | | | 55 House rent allowance | 2,980 |
| | | | | | | Total of Vr no 9 - EST: | 1,47,342 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16002281 | 29 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,81,33,780 |
| | | | | | | 03 Dearness Allowance | 56,34,887 |
| | | | | | | 55 House rent allowance | 5,17,205 |
| | | | | | | Total of Vr no 29 - EST: | 2,42,85,872 |
| | | | | | | **Total of PILIBHIT (16):** | **2,59,88,620** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 02 | Secondary Education | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 02 | . | Detail Head | 01 | . | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 27 - EST | First | Voted | No Objection | 220202789 02 01 | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 27 - EST: | 5,520 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 02 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004504 | 27 - EST | First | Voted | No Objection | 220202789 02 01 | 01 Pay | 1,36,000 |
| | | | | | | 03 Dearness Allowance | 42,160 |
| | | | | | | Total of Vr no 27 - EST: | 1,78,160 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004607 | 57 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 2,81,450 |
| | | | | | | 03 Dearness Allowance | 87,048 |
| | | | | | | 55 House rent allowance | 8,200 |
| | | | | | | Total of Vr no 57 - EST: | 3,76,698 |
| | 58 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 8,61,100 |
| | | | | | | 03 Dearness Allowance | 2,66,941 |
| | | | | | | 55 House rent allowance | 46,340 |
| | | | | | | Total of Vr no 58 - EST: | 11,74,381 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004634 | 10 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,65,624 |
| | | | | | | 03 Dearness Allowance | 1,75,181 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 27,650 |
| | | | | | | Total of Vr no 10 - EST: | 7,69,255 |
| | 19 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 5,620 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004634 | 19 - EST | | | | | Total of Vr no 19 - EST: | 2,00,286 |
| | 20 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,20,300 |
| | | | | | | 03 Dearness Allowance | 1,92,293 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 27,650 |
| | | | | | | Total of Vr no 20 - EST: | 8,41,043 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 9 - EST: | 2,00,286 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 25 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 23,79,800 |
| | | | | | | 03 Dearness Allowance | 7,37,738 |
| | | | | | | 55 House rent allowance | 75,740 |
| | | | | | | Total of Vr no 25 - EST: | 31,93,278 |
| | 26 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,46,900 |
| | | | | | | 03 Dearness Allowance | 5,10,539 |
| | | | | | | 55 House rent allowance | 46,120 |
| | | | | | | Total of Vr no 26 - EST: | 22,03,559 |
| | 27 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,26,400 |
| | | | | | | 03 Dearness Allowance | 2,87,184 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 27 - EST: | 12,39,684 |
| | 28 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,29,600 |
| | | | | | | 03 Dearness Allowance | 5,36,176 |
| | | | | | | 55 House rent allowance | 48,060 |
| | | | | | | Total of Vr no 28 - EST: | 23,13,836 |
| | 29 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 12,92,600 |
| | | | | | | 03 Dearness Allowance | 4,00,706 |
| | | | | | | 55 House rent allowance | 36,110 |
| | | | | | | Total of Vr no 29 - EST: | 17,29,416 |
| | 30 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,31,700 |
| | | | | | | 03 Dearness Allowance | 4,12,827 |
| | | | | | | 55 House rent allowance | 37,610 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 30 - EST | | | | | Total of Vr no 30 - EST: | 17,82,137 |
| | 31 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 23,54,400 |
| | | | | | | 03 Dearness Allowance | 7,29,864 |
| | | | | | | 55 House rent allowance | 66,100 |
| | | | | | | Total of Vr no 31 - EST: | 31,50,364 |
| | 32 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,22,000 |
| | | | | | | 03 Dearness Allowance | 3,47,820 |
| | | | | | | 55 House rent allowance | 31,530 |
| | | | | | | Total of Vr no 32 - EST: | 15,01,350 |
| | 33 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,40,400 |
| | | | | | | 03 Dearness Allowance | 6,01,524 |
| | | | | | | 55 House rent allowance | 81,690 |
| | | | | | | Total of Vr no 33 - EST: | 26,23,614 |
| | 34 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,83,200 |
| | | | | | | 03 Dearness Allowance | 5,21,792 |
| | | | | | | 55 House rent allowance | 47,500 |
| | | | | | | Total of Vr no 34 - EST: | 22,52,492 |
| | 35 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,40,000 |
| | | | | | | 03 Dearness Allowance | 6,63,400 |
| | | | | | | 55 House rent allowance | 59,940 |
| | | | | | | Total of Vr no 35 - EST: | 28,63,340 |
| | 36 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,89,000 |
| | | | | | | 03 Dearness Allowance | 3,68,590 |
| | | | | | | 55 House rent allowance | 33,760 |
| | | | | | | Total of Vr no 36 - EST: | 15,91,350 |
| | 37 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 22,21,800 |
| | | | | | | 03 Dearness Allowance | 6,88,758 |
| | | | | | | 55 House rent allowance | 62,290 |
| | | | | | | Total of Vr no 37 - EST: | 29,72,848 |
| | 38 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,73,300 |
| | | | | | | 03 Dearness Allowance | 5,80,723 |
| | | | | | | 55 House rent allowance | 53,280 |
| | | | | | | Total of Vr no 38 - EST: | 25,07,303 |
| | 39 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,43,800 |
| | | | | | | 03 Dearness Allowance | 3,54,578 |
| | | | | | | 55 House rent allowance | 32,260 |
| | | | | | | Total of Vr no 39 - EST: | 15,30,638 |
| | 40 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,37,000 |
| | | | | | | 03 Dearness Allowance | 4,76,470 |
| | | | | | | 55 House rent allowance | 43,730 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53002281 | 40 - EST | | | | | Total of Vr no 40 - EST: | 20,57,200 |
| | 41 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,25,600 |
| | | | | | | 03 Dearness Allowance | 5,96,936 |
| | | | | | | 55 House rent allowance | 55,030 |
| | | | | | | Total of Vr no 41 - EST: | 25,77,566 |
| | | | | | | **Total of PRATAPGARH (53):** | **4,18,35,604** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004709 | 16 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 3,69,400 |
| | | | | | | 03 Dearness Allowance | 1,14,514 |
| | | | | | | 55 House rent allowance | 33,720 |
| | | | | | | Total of Vr no 16 - EST: | 5,17,634 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 38 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 40,23,084 |
| | | | | | | 03 Dearness Allowance | 12,47,156 |
| | | | | | | 55 House rent allowance | 3,17,600 |
| | | | | | | Total of Vr no 38 - EST: | 55,87,840 |
| | 40 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,76,830 |
| | | | | | | 03 Dearness Allowance | 5,50,817 |
| | | | | | | 55 House rent allowance | 51,400 |
| | | | | | | Total of Vr no 40 - EST: | 23,79,047 |
| | 41 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,50,100 |
| | | | | | | 03 Dearness Allowance | 3,56,531 |
| | | | | | | 55 House rent allowance | 50,900 |
| | | | | | | Total of Vr no 41 - EST: | 15,57,531 |
| | 42 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 26,14,800 |
| | | | | | | 03 Dearness Allowance | 8,10,588 |
| | | | | | | 55 House rent allowance | 1,57,340 |
| | | | | | | Total of Vr no 42 - EST: | 35,82,728 |
| | 43 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 18,83,400 |
| | | | | | | 03 Dearness Allowance | 5,83,854 |
| | | | | | | 55 House rent allowance | 74,550 |
| | | | | | | Total of Vr no 43 - EST: | 25,41,804 |
| | 49 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,25,400 |
| | | | | | | 03 Dearness Allowance | 2,86,874 |
| | | | | | | 55 House rent allowance | 27,650 |
| | | | | | | Total of Vr no 49 - EST: | 12,39,924 |
| | 54 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 28,55,545 |
| | | | | | | 03 Dearness Allowance | 8,85,219 |
| | | | | | | 55 House rent allowance | 2,37,000 |
| | | | | | | Total of Vr no 54 - EST: | 39,77,764 |
| | 55 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,10,900 |

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## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 55 - EST | Second | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 8,40,379 |
| | | | | | | 55 House rent allowance | 76,070 |
| | | | | | | Total of Vr no 55 - EST: | 36,27,349 |
| | 56 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,94,000 |
| | | | | | | 03 Dearness Allowance | 5,56,140 |
| | | | | | | 55 House rent allowance | 50,050 |
| | | | | | | Total of Vr no 56 - EST: | 24,00,190 |
| | 57 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 16,78,500 |
| | | | | | | 03 Dearness Allowance | 5,20,335 |
| | | | | | | 55 House rent allowance | 46,930 |
| | | | | | | Total of Vr no 57 - EST: | 22,45,765 |
| | 58 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 13,43,300 |
| | | | | | | 03 Dearness Allowance | 4,16,423 |
| | | | | | | 55 House rent allowance | 1,14,050 |
| | | | | | | Total of Vr no 58 - EST: | 18,73,773 |
| | 59 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,38,000 |
| | | | | | | 03 Dearness Allowance | 3,21,780 |
| | | | | | | 55 House rent allowance | 86,490 |
| | | | | | | Total of Vr no 59 - EST: | 14,46,270 |
| | 62 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,77,700 |
| | | | | | | 03 Dearness Allowance | 6,44,087 |
| | | | | | | 55 House rent allowance | 59,950 |
| | | | | | | Total of Vr no 62 - EST: | 27,81,737 |
| | 63 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,42,400 |
| | | | | | | 03 Dearness Allowance | 2,92,144 |
| | | | | | | 55 House rent allowance | 65,300 |
| | | | | | | Total of Vr no 63 - EST: | 12,99,844 |
| | 64 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,62,400 |
| | | | | | | 03 Dearness Allowance | 2,05,344 |
| | | | | | | 55 House rent allowance | 20,030 |
| | | | | | | Total of Vr no 64 - EST: | 8,87,774 |
| | 73 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,75,600 |
| | | | | | | 03 Dearness Allowance | 3,33,436 |
| | | | | | | 55 House rent allowance | 39,330 |
| | | | | | | Total of Vr no 73 - EST: | 14,48,366 |
| | 74 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,47,606 |
| | | | | | | 03 Dearness Allowance | 5,41,758 |
| | | | | | | 55 House rent allowance | 84,690 |
| | | | | | | Total of Vr no 74 - EST: | 23,74,054 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22002281 | 75 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 32,81,600 |
| | | | | | | 03 Dearness Allowance | 10,17,296 |
| | | | | | | 55 House rent allowance | 92,120 |
| | | | | | | Total of Vr no 75 - EST: | 43,91,016 |
| | 76 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,79,700 |
| | | | | | | 03 Dearness Allowance | 6,13,707 |
| | | | | | | 55 House rent allowance | 61,190 |
| | | | | | | Total of Vr no 76 - EST: | 26,54,597 |
| | 77 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,94,400 |
| | | | | | | 03 Dearness Allowance | 4,94,264 |
| | | | | | | 55 House rent allowance | 47,720 |
| | | | | | | Total of Vr no 77 - EST: | 21,36,384 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **5,09,51,391** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004634 | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 7,83,500 |
| | | | | | | 03 Dearness Allowance | 2,42,885 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 25,770 |
| | | | | | | Total of Vr no 7 - EST: | 10,53,155 |
| | 8 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,00,700 |
| | | | | | | 03 Dearness Allowance | 1,24,217 |
| | | | | | | 55 House rent allowance | 10,530 |
| | | | | | | Total of Vr no 8 - EST: | 5,35,447 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **15,88,602** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** RAIBAREILLY (45)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004709 | 4 - GIA | Second | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 25,000 |
| | | | | | | Total of Vr no 4 - GIA: | 25,000 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004634 | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,64,300 |
| | | | | | | 03 Dearness Allowance | 50,933 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 6 - EST: | 2,19,203 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,97,200 |
| | | | | | | 03 Dearness Allowance | 1,23,132 |
| | | | | | | 55 House rent allowance | 6,700 |
| | | | | | | Total of Vr no 7 - EST: | 5,27,032 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002281 | 35 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,94,806 |
| | | | | | | 03 Dearness Allowance | 6,18,390 |
| | | | | | | 55 House rent allowance | 54,960 |
| | | | | | | Total of Vr no 35 - EST: | 26,68,156 |
| | 36 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,06,200 |
| | | | | | | 03 Dearness Allowance | 7,45,922 |
| | | | | | | 55 House rent allowance | 66,550 |
| | | | | | | Total of Vr no 36 - EST: | 32,18,672 |
| | 37 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 26,38,000 |
| | | | | | | 03 Dearness Allowance | 8,17,780 |
| | | | | | | 55 House rent allowance | 71,740 |
| | | | | | | Total of Vr no 37 - EST: | 35,27,520 |
| | | | | | | **Total of RAIBAREILLY (45):** | **1,01,85,583** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004709 | 10 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 18,000 |
| | | | | | | 03 Dearness Allowance | 5,580 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 10 - EST: | 24,680 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004634 | 8 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,57,300 |
| | | | | | | 03 Dearness Allowance | 48,763 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 8 - EST: | 2,08,083 |
| | 9 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,32,800 |
| | | | | | | 03 Dearness Allowance | 72,168 |
| | | | | | | 55 House rent allowance | 11,680 |
| | | | | | | Total of Vr no 9 - EST: | 3,16,648 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17002281 | 8 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,82,84,059 |
| | | | | | | 03 Dearness Allowance | 56,66,384 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 4,96,527 |
| | | | | | | Total of Vr no 8 - EST: | 2,44,48,170 |
| | | | | | | **Total of RAMPUR (17):** | **2,49,97,581** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004634 | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,76,300 |
| | | | | | | 03 Dearness Allowance | 1,47,653 |
| | | | | | | 55 House rent allowance | 43,160 |
| | | | | | | Total of Vr no 4 - EST: | 6,67,113 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 10 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,49,477 |
| | | | | | | 03 Dearness Allowance | 3,56,338 |
| | | | | | | 55 House rent allowance | 32,910 |
| | | | | | | Total of Vr no 10 - EST: | 15,38,725 |
| | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,22,000 |
| | | | | | | 03 Dearness Allowance | 2,54,820 |
| | | | | | | 55 House rent allowance | 22,250 |
| | | | | | | Total of Vr no 11 - EST: | 10,99,070 |
| | 12 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,80,000 |
| | | | | | | 03 Dearness Allowance | 3,03,800 |
| | | | | | | 55 House rent allowance | 26,100 |
| | | | | | | Total of Vr no 12 - EST: | 13,09,900 |
| | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,60,300 |
| | | | | | | 03 Dearness Allowance | 2,35,693 |
| | | | | | | 55 House rent allowance | 22,130 |
| | | | | | | Total of Vr no 13 - EST: | 10,18,123 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 8,69,800 |
| | | | | | | 03 Dearness Allowance | 2,69,638 |
| | | | | | | 55 House rent allowance | 25,210 |
| | | | | | | Total of Vr no 20 - EST: | 11,64,648 |
| | 21 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 11,51,300 |
| | | | | | | 03 Dearness Allowance | 3,56,903 |
| | | | | | | 55 House rent allowance | 29,950 |
| | | | | | | Total of Vr no 21 - EST: | 15,38,153 |
| | 29 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 4,42,400 |
| | | | | | | 03 Dearness Allowance | 1,37,144 |
| | | | | | | 55 House rent allowance | 12,320 |
| | | | | | | Total of Vr no 29 - EST: | 5,91,864 |
| | 6 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 6,31,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002281 | 6 - EST | First | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 1,95,734 |
| | | | | | | 55 House rent allowance | 17,670 |
| | | | | | | Total of Vr no 6 - EST: | 8,44,804 |
| | 7 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,64,900 |
| | | | | | | 03 Dearness Allowance | 2,37,119 |
| | | | | | | 55 House rent allowance | 21,360 |
| | | | | | | Total of Vr no 7 - EST: | 10,23,379 |
| | 8 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 9,20,500 |
| | | | | | | 03 Dearness Allowance | 2,85,355 |
| | | | | | | 55 House rent allowance | 24,520 |
| | | | | | | Total of Vr no 8 - EST: | 12,30,375 |
| | 9 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 7,22,900 |
| | | | | | | 03 Dearness Allowance | 2,24,099 |
| | | | | | | 55 House rent allowance | 20,670 |
| | | | | | | Total of Vr no 9 - EST: | 9,67,669 |
| | | | | | | **Total of SAHARANPUR (02):** | **1,29,93,823** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002281 | 34 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,07,65,007 |
| | | | | | | 03 Dearness Allowance | 33,37,152 |
| | | | | | | 55 House rent allowance | 2,98,300 |
| | | | | | | Total of Vr no 34 - EST: | 1,44,00,459 |
| | 5 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,11,39,184 |
| | | | | | | 03 Dearness Allowance | 34,53,147 |
| | | | | | | 55 House rent allowance | 3,08,920 |
| | | | | | | Total of Vr no 5 - EST: | 1,49,01,251 |
| | | | | | | **Total of SAMBHAL (92):** | **2,93,01,710** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004634 | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,48,600 |
| | | | | | | 03 Dearness Allowance | 46,066 |
| | | | | | | 55 House rent allowance | 5,620 |
| | | | | | | Total of Vr no 4 - EST: | 2,00,286 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,96,000 |
| | | | | | | 03 Dearness Allowance | 91,760 |
| | | | | | | 55 House rent allowance | 14,520 |
| | | | | | | Total of Vr no 5 - EST: | 4,02,280 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80002281 | 19 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 76,04,300 |
| | | | | | | 03 Dearness Allowance | 23,57,333 |
| | | | | | | 55 House rent allowance | 2,13,660 |
| | | | | | | Total of Vr no 19 - EST: | 1,01,75,293 |
| | 20 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 53,27,600 |
| | | | | | | 03 Dearness Allowance | 16,51,556 |
| | | | | | | 55 House rent allowance | 1,49,750 |
| | | | | | | Total of Vr no 20 - EST: | 71,28,906 |
| | 21 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 44,50,500 |
| | | | | | | 03 Dearness Allowance | 13,79,655 |
| | | | | | | 55 House rent allowance | 1,24,580 |
| | | | | | | Total of Vr no 21 - EST: | 59,54,735 |
| | 22 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 52,76,600 |
| | | | | | | 03 Dearness Allowance | 16,35,746 |
| | | | | | | 06 Other Allowances | 450 |
| | | | | | | 55 House rent allowance | 1,48,290 |
| | | | | | | Total of Vr no 22 - EST: | 70,61,086 |
| | 23 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,55,400 |
| | | | | | | 03 Dearness Allowance | 3,27,174 |
| | | | | | | 55 House rent allowance | 34,310 |
| | | | | | | Total of Vr no 23 - EST: | 14,16,884 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **3,23,39,470** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004607 | 24 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 9,75,400 |
| | | | | | | 03 Dearness Allowance | 3,02,374 |
| | | | | | | 55 House rent allowance | 52,170 |
| | | | | | | Total of Vr no 24 - EST: | 13,29,944 |
| | 25 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 1,43,300 |
| | | | | | | 03 Dearness Allowance | 44,423 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 2,860 |
| | | | | | | Total of Vr no 25 - EST: | 1,90,603 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004709 | 5 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 4,05,600 |
| | | | | | | 03 Dearness Allowance | 1,25,736 |
| | | | | | | 55 House rent allowance | 12,330 |
| | | | | | | Total of Vr no 5 - EST: | 5,43,666 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004634 | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,17,600 |
| | | | | | | 03 Dearness Allowance | 1,91,456 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 5 - EST: | 8,39,736 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,060 |
| | | | | | | Total of Vr no 6 - EST: | 2,52,463 |
| | 7 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,17,600 |
| | | | | | | 03 Dearness Allowance | 1,91,456 |
| | | | | | | 55 House rent allowance | 30,680 |
| | | | | | | Total of Vr no 7 - EST: | 8,39,736 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004634 | 8 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,87,300 |
| | | | | | | 03 Dearness Allowance | 58,063 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,060 |
| | | | | | | Total of Vr no 8 - EST: | 2,52,463 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **42,48,611** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004634 | 4 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,43,300 |
| | | | | | | 03 Dearness Allowance | 1,68,423 |
| | | | | | | 55 House rent allowance | 14,680 |
| | | | | | | Total of Vr no 4 - EST: | 7,26,403 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002281 | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,09,67,845 |
| | | | | | | 03 Dearness Allowance | 34,00,032 |
| | | | | | | 55 House rent allowance | 3,13,016 |
| | | | | | | Total of Vr no 11 - EST: | 1,46,80,893 |

| | |
|---|---|
| Total of SHAHJAHANPUR (15): | 1,54,07,296 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004634 | 3 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,31,300 |
| | | | | | | 03 Dearness Allowance | 1,33,703 |
| | | | | | | 55 House rent allowance | 21,680 |
| | | | | | | Total of Vr no 3 - EST: | 5,86,683 |
| | 5 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 74,300 |
| | | | | | | 03 Dearness Allowance | 23,033 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 5 - EST: | 1,00,143 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002281 | 13 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 27,98,300 |
| | | | | | | 03 Dearness Allowance | 8,67,473 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 96,010 |
| | | | | | | Total of Vr no 13 - EST: | 37,64,983 |
| | | | | | | **Total of SHAMLI (91):** | **44,51,809** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004607 | 35 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 1,87,100 |
| | | | | | | 03 Dearness Allowance | 58,001 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 35 - EST: | 2,51,361 |
| | 36 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 6,94,100 |
| | | | | | | 03 Dearness Allowance | 2,15,171 |
| | | | | | | 55 House rent allowance | 24,770 |
| | | | | | | Total of Vr no 36 - EST: | 9,34,041 |
| | 37 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 67,000 |
| | | | | | | 03 Dearness Allowance | 20,770 |
| | | | | | | Total of Vr no 37 - EST: | 87,770 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 100 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,50,700 |
| | | | | | | 03 Dearness Allowance | 6,66,717 |
| | | | | | | 55 House rent allowance | 58,970 |
| | | | | | | Total of Vr no 100 - EST: | 28,76,387 |
| | 101 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,12,500 |
| | | | | | | 03 Dearness Allowance | 3,13,875 |
| | | | | | | 55 House rent allowance | 27,680 |
| | | | | | | Total of Vr no 101 - EST: | 13,54,055 |
| | 102 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 22,61,900 |
| | | | | | | 03 Dearness Allowance | 7,01,189 |
| | | | | | | 55 House rent allowance | 62,820 |
| | | | | | | Total of Vr no 102 - EST: | 30,25,909 |
| | 103 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,08,500 |
| | | | | | | 03 Dearness Allowance | 6,22,635 |
| | | | | | | 55 House rent allowance | 54,550 |
| | | | | | | Total of Vr no 103 - EST: | 26,85,685 |
| | 104 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,46,200 |
| | | | | | | 03 Dearness Allowance | 5,41,322 |
| | | | | | | 55 House rent allowance | 48,190 |
| | | | | | | Total of Vr no 104 - EST: | 23,35,712 |
| | 23 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,05,800 |
| | | | | | | 03 Dearness Allowance | 9,31,798 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 23 - EST | Second | Voted | No Objection | 251500789 04 01 | 55 House rent allowance | 82,720 |
| | | | | | | Total of Vr no 23 - EST: | 40,20,318 |
| | 24 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,81,800 |
| | | | | | | 03 Dearness Allowance | 7,69,358 |
| | | | | | | 55 House rent allowance | 68,410 |
| | | | | | | Total of Vr no 24 - EST: | 33,19,568 |
| | 25 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,62,300 |
| | | | | | | 03 Dearness Allowance | 6,70,313 |
| | | | | | | 55 House rent allowance | 58,770 |
| | | | | | | Total of Vr no 25 - EST: | 28,91,383 |
| | 26 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 43,77,326 |
| | | | | | | 03 Dearness Allowance | 13,56,971 |
| | | | | | | 55 House rent allowance | 1,20,450 |
| | | | | | | Total of Vr no 26 - EST: | 58,54,747 |
| | 27 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 37,62,658 |
| | | | | | | 03 Dearness Allowance | 11,66,424 |
| | | | | | | 55 House rent allowance | 1,03,670 |
| | | | | | | Total of Vr no 27 - EST: | 50,32,752 |
| | 28 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,47,200 |
| | | | | | | 03 Dearness Allowance | 6,34,632 |
| | | | | | | 55 House rent allowance | 56,620 |
| | | | | | | Total of Vr no 28 - EST: | 27,38,452 |
| | 29 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,90,600 |
| | | | | | | 03 Dearness Allowance | 8,03,086 |
| | | | | | | 55 House rent allowance | 71,290 |
| | | | | | | Total of Vr no 29 - EST: | 34,64,976 |
| | 30 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,32,406 |
| | | | | | | 03 Dearness Allowance | 4,75,046 |
| | | | | | | 55 House rent allowance | 42,070 |
| | | | | | | Total of Vr no 30 - EST: | 20,49,522 |
| | 31 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 33,38,400 |
| | | | | | | 03 Dearness Allowance | 10,34,904 |
| | | | | | | 55 House rent allowance | 91,230 |
| | | | | | | Total of Vr no 31 - EST: | 44,64,534 |
| | 32 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,79,100 |
| | | | | | | 03 Dearness Allowance | 6,75,521 |
| | | | | | | 55 House rent allowance | 59,740 |
| | | | | | | Total of Vr no 32 - EST: | 29,14,361 |
| | 33 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 10,12,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 33 - EST | Second | Voted | No Objection | 251500789 04 01 | 03 Dearness Allowance | 3,13,875 |
| | | | | | | 55 House rent allowance | 27,680 |
| | | | | | | Total of Vr no 33 - EST: | 13,54,055 |
| | 34 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 22,61,900 |
| | | | | | | 03 Dearness Allowance | 7,01,189 |
| | | | | | | 55 House rent allowance | 62,820 |
| | | | | | | Total of Vr no 34 - EST: | 30,25,909 |
| | 35 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,29,700 |
| | | | | | | 03 Dearness Allowance | 6,29,207 |
| | | | | | | 55 House rent allowance | 55,320 |
| | | | | | | Total of Vr no 35 - EST: | 27,14,227 |
| | 36 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 17,46,200 |
| | | | | | | 03 Dearness Allowance | 5,41,322 |
| | | | | | | 55 House rent allowance | 48,190 |
| | | | | | | Total of Vr no 36 - EST: | 23,35,712 |
| | 86 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 29,77,400 |
| | | | | | | 03 Dearness Allowance | 9,22,994 |
| | | | | | | 55 House rent allowance | 81,950 |
| | | | | | | Total of Vr no 86 - EST: | 39,82,344 |
| | 87 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 24,56,600 |
| | | | | | | 03 Dearness Allowance | 7,61,546 |
| | | | | | | 55 House rent allowance | 67,640 |
| | | | | | | Total of Vr no 87 - EST: | 32,85,786 |
| | 89 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,63,900 |
| | | | | | | 03 Dearness Allowance | 6,70,809 |
| | | | | | | 55 House rent allowance | 58,770 |
| | | | | | | Total of Vr no 89 - EST: | 28,93,479 |
| | 91 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 43,38,500 |
| | | | | | | 03 Dearness Allowance | 13,44,935 |
| | | | | | | 55 House rent allowance | 1,18,910 |
| | | | | | | Total of Vr no 91 - EST: | 58,02,345 |
| | 93 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 37,85,200 |
| | | | | | | 03 Dearness Allowance | 11,73,412 |
| | | | | | | 55 House rent allowance | 1,03,670 |
| | | | | | | Total of Vr no 93 - EST: | 50,62,282 |
| | 95 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 20,34,307 |
| | | | | | | 03 Dearness Allowance | 6,30,635 |
| | | | | | | 55 House rent allowance | 56,620 |
| | | | | | | Total of Vr no 95 - EST: | 27,21,562 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67002281 | 97 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,90,600 |
| | | | | | | 03 Dearness Allowance | 8,03,086 |
| | | | | | | 55 House rent allowance | 71,290 |
| | | | | | | Total of Vr no 97 - EST: | 34,64,976 |
| | 98 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 14,89,400 |
| | | | | | | 03 Dearness Allowance | 4,61,714 |
| | | | | | | 55 House rent allowance | 40,570 |
| | | | | | | Total of Vr no 98 - EST: | 19,91,684 |
| | 99 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 33,26,287 |
| | | | | | | 03 Dearness Allowance | 10,31,149 |
| | | | | | | 55 House rent allowance | 91,230 |
| | | | | | | Total of Vr no 99 - EST: | 44,48,666 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **9,33,84,560** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004709 | 1 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 1 - EST: | 1,00,954 |
| | 11 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,42,500 |
| | | | | | | 03 Dearness Allowance | 44,175 |
| | | | | | | 55 House rent allowance | 4,680 |
| | | | | | | Total of Vr no 11 - EST: | 1,91,355 |
| | 14 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 2,87,800 |
| | | | | | | 03 Dearness Allowance | 89,218 |
| | | | | | | 55 House rent allowance | 10,820 |
| | | | | | | Total of Vr no 14 - EST: | 3,87,838 |
| | 6 - EST | First | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,33,900 |
| | | | | | | 03 Dearness Allowance | 41,509 |
| | | | | | | 55 House rent allowance | 3,120 |
| | | | | | | Total of Vr no 6 - EST: | 1,78,529 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004634 | 11 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,64,300 |
| | | | | | | 03 Dearness Allowance | 1,43,933 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 11 - EST: | 6,21,403 |
| | 12 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,06,300 |
| | | | | | | 03 Dearness Allowance | 94,953 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 12 - EST: | 4,07,093 |
| | 19 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,05,400 |
| | | | | | | 03 Dearness Allowance | 1,56,674 |
| | | | | | | 55 House rent allowance | 14,510 |
| | | | | | | Total of Vr no 19 - EST: | 6,76,584 |
| | 20 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 3,06,300 |
| | | | | | | 03 Dearness Allowance | 94,953 |
| | | | | | | 55 House rent allowance | 5,840 |
| | | | | | | Total of Vr no 20 - EST: | 4,07,093 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002281 | 11 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 4,36,200 |
| | | | | | | 03 Dearness Allowance | 1,35,222 |
| | | | | | | 55 House rent allowance | 17,520 |
| | | | | | | Total of Vr no 11 - EST: | 5,88,942 |
| | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 3,12,33,304 |
| | | | | | | 03 Dearness Allowance | 96,82,324 |
| | | | | | | 55 House rent allowance | 8,25,959 |
| | | | | | | Total of Vr no 15 - EST: | 4,17,41,587 |
| | 25 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 53,250 |
| | | | | | | 03 Dearness Allowance | 16,508 |
| | | | | | | 55 House rent allowance | 2,920 |
| | | | | | | Total of Vr no 25 - EST: | 72,678 |
| | | | | | | **Total of SITAPUR (46):** | **4,53,74,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004607 | 21 - EST | Second | Voted | No Objection | 220280789 01 01 | 01 Pay | 3,45,000 |
| | | | | | | 03 Dearness Allowance | 1,06,950 |
| | | | | | | 55 House rent allowance | 11,390 |
| | | | | | | Total of Vr no 21 - EST: | 4,63,340 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004634 | 1 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,86,800 |
| | | | | | | 03 Dearness Allowance | 88,908 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 1 - EST: | 3,87,238 |
| | 17 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,86,800 |
| | | | | | | 03 Dearness Allowance | 88,908 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 17 - EST: | 3,87,238 |
| | 18 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,02,000 |
| | | | | | | 03 Dearness Allowance | 1,24,620 |
| | | | | | | 55 House rent allowance | 14,140 |
| | | | | | | Total of Vr no 18 - EST: | 5,40,760 |
| | 2 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 4,02,000 |
| | | | | | | 03 Dearness Allowance | 1,24,620 |
| | | | | | | 55 House rent allowance | 14,140 |
| | | | | | | Total of Vr no 2 - EST: | 5,40,760 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002281 | 35 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 1,73,88,743 |
| | | | | | | 03 Dearness Allowance | 53,90,510 |
| | | | | | | 06 Other Allowances | 3,000 |
| | | | | | | 55 House rent allowance | 4,77,490 |
| | | | | | | Total of Vr no 35 - EST: | 2,32,59,743 |
| | | | | | | **Total of SONBHADRA (69):** | **2,55,79,079** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004634 | 4 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,46,600 |
| | | | | | | 03 Dearness Allowance | 76,446 |
| | | | | | | 55 House rent allowance | 5,360 |
| | | | | | | Total of Vr no 4 - EST: | 3,28,406 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,92,200 |
| | | | | | | 03 Dearness Allowance | 59,582 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 5 - EST: | 2,56,802 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 2,100 |
| | | | | | | Total of Vr no 6 - EST: | 97,992 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85002281 | 24 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 80,30,900 |
| | | | | | | 03 Dearness Allowance | 24,89,579 |
| | | | | | | 55 House rent allowance | 2,08,750 |
| | | | | | | Total of Vr no 24 - EST: | 1,07,29,229 |
| | | | | | | **Total of SRAVASTI (85):** | **1,14,12,429** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** SULTANPUR (52)

| Major Head | 2202 | General Education | Sub Mj Head | 80 | General | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004607 | 5 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 10,07,300 |
| | | | | | | 03 Dearness Allowance | 3,12,263 |
| | | | | | | 55 House rent allowance | 47,950 |
| | | | | | | Total of Vr no 5 - EST: | 13,67,513 |
| | 6 - EST | First | Voted | No Objection | 220280789 01 01 | 01 Pay | 4,83,500 |
| | | | | | | 03 Dearness Allowance | 1,49,885 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 6 - EST: | 6,42,685 |

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 10 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004709 | 11 - EST | First | Voted | No Objection | 222501789 10 00 | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | 55 House rent allowance | 2,110 |
| | | | | | | Total of Vr no 11 - EST: | 1,00,491 |

| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002281 | 50 - EST | Second | Voted | No Objection | 251500789 04 01 | 01 Pay | 93,95,200 |
| | | | | | | 03 Dearness Allowance | 29,12,512 |
| | | | | | | 55 House rent allowance | 2,65,800 |
| | | | | | | Total of Vr no 50 - EST: | 1,25,73,512 |
| | 6 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 93,73,832 |
| | | | | | | 03 Dearness Allowance | 29,05,888 |
| | | | | | | 55 House rent allowance | 2,65,800 |
| | | | | | | Total of Vr no 6 - EST: | 1,25,45,520 |
| | | | | | | **Total of SULTANPUR (52):** | **2,72,29,721** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** UNNAO (44)

| Major Head | 2225 | Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes | Sub Mj Head | 01 | Welfare of Scheduled Castes | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 11 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004709 | 1 - GIA | First | Voted | No Objection | 222501789 01 11 | 20 Subsidiary Grant-General (non pay) | 4,12,500 |
| | | | | | | Total of Vr no 1 - GIA: | 4,12,500 |

| Sub Head | 12 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004709 | 4 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 3,19,200 |
| | | | | | | 03 Dearness Allowance | 98,952 |
| | | | | | | 55 House rent allowance | 10,730 |
| | | | | | | Total of Vr no 4 - EST: | 4,28,882 |
| | 5 - EST | Second | Voted | No Objection | 222501789 12 00 | 01 Pay | 1,04,000 |
| | | | | | | 03 Dearness Allowance | 32,240 |
| | | | | | | 55 House rent allowance | 3,740 |
| | | | | | | Total of Vr no 5 - EST: | 1,39,980 |

| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 | Special Component Plan for Scheduled Castes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004634 | 13 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,72,100 |
| | | | | | | 03 Dearness Allowance | 2,08,351 |
| | | | | | | 55 House rent allowance | 22,160 |
| | | | | | | Total of Vr no 13 - EST: | 9,02,611 |
| | 14 - EST | Second | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 14 - EST: | 2,53,587 |
| | 5 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 6,72,100 |
| | | | | | | 03 Dearness Allowance | 2,08,351 |
| | | | | | | 55 House rent allowance | 22,160 |
| | | | | | | Total of Vr no 5 - EST: | 9,02,611 |
| | 6 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 55 House rent allowance | 5,080 |
| | | | | | | Total of Vr no 6 - EST: | 2,53,587 |
| | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 2,82,200 |
| | | | | | | 03 Dearness Allowance | 87,482 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2230 | Labour and Employment and skill Development | Sub Mj Head | 03 | Training | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004634 | 7 - EST | First | Voted | No Objection | 223003789 04 00 | 55 House rent allowance | 7,180 |
| | | | | | | Total of Vr no 7 - EST: | 3,76,862 |
| | 8 - EST | First | Voted | No Objection | 223003789 04 00 | 01 Pay | 5,48,500 |
| | | | | | | 03 Dearness Allowance | 1,70,035 |
| | | | | | | 55 House rent allowance | 18,220 |
| | | | | | | Total of Vr no 8 - EST: | 7,36,755 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44002281 | 15 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 83,84,484 |
| | | | | | | 03 Dearness Allowance | 25,99,190 |
| | | | | | | 55 House rent allowance | 2,28,050 |
| | | | | | | Total of Vr no 15 - EST: | 1,12,11,724 |
| | 16 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 87,41,407 |
| | | | | | | 03 Dearness Allowance | 27,09,836 |
| | | | | | | 55 House rent allowance | 2,38,490 |
| | | | | | | Total of Vr no 16 - EST: | 1,16,89,733 |
| | 17 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 76,21,993 |
| | | | | | | 03 Dearness Allowance | 23,49,031 |
| | | | | | | 55 House rent allowance | 2,09,470 |
| | | | | | | Total of Vr no 17 - EST: | 1,01,80,494 |
| | | | | | | **Total of UNNAO (44):** | **3,74,89,326** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2515 | Other Rural Development Programmes | Sub Mj Head | 00 | Not Available | Minor Head | 789 Special Component Plan for Scheduled Castes |
| Sub Head | 04 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002281 | 30 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 21,69,200 |
| | | | | | | 03 Dearness Allowance | 6,72,452 |
| | | | | | | 55 House rent allowance | 88,900 |
| | | | | | | Total of Vr no 30 - EST: | 29,30,552 |
| | 31 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 28,53,600 |
| | | | | | | 03 Dearness Allowance | 8,84,616 |
| | | | | | | 55 House rent allowance | 2,34,080 |
| | | | | | | Total of Vr no 31 - EST: | 39,72,296 |
| | 32 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 15,22,600 |
| | | | | | | 03 Dearness Allowance | 4,72,006 |
| | | | | | | 55 House rent allowance | 63,800 |
| | | | | | | Total of Vr no 32 - EST: | 20,58,406 |
| | 33 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 19,59,040 |
| | | | | | | 03 Dearness Allowance | 6,21,558 |
| | | | | | | 55 House rent allowance | 1,60,060 |
| | | | | | | Total of Vr no 33 - EST: | 27,40,658 |
| | 34 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 26,78,800 |
| | | | | | | 03 Dearness Allowance | 8,30,428 |
| | | | | | | 55 House rent allowance | 1,11,300 |
| | | | | | | Total of Vr no 34 - EST: | 36,20,528 |
| | 35 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 30,51,200 |
| | | | | | | 03 Dearness Allowance | 9,45,872 |
| | | | | | | 55 House rent allowance | 2,46,900 |
| | | | | | | Total of Vr no 35 - EST: | 42,43,972 |
| | 36 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 34,04,000 |
| | | | | | | 03 Dearness Allowance | 10,55,240 |
| | | | | | | 55 House rent allowance | 2,74,560 |
| | | | | | | Total of Vr no 36 - EST: | 47,33,800 |
| | 37 - EST | First | Voted | No Objection | 251500789 04 01 | 01 Pay | 25,42,342 |
| | | | | | | 03 Dearness Allowance | 7,88,126 |
| | | | | | | 55 House rent allowance | 2,07,400 |
| | | | | | | Total of Vr no 37 - EST: | 35,37,868 |
| | | | | | | **Total of VARANASI (27):** | **2,78,38,080** |
| | | | | | | **Grand Total:** | **1,93,51,98,919** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2202 | ALIGARH (06) | 0 | 19,07,868 | 19,07,868 | 0 | |
| | BANDA (26) | 0 | 15,49,179 | 15,49,179 | 0 | |
| | BULANDSHAHAR (05) | 0 | 16,46,134 | 16,46,134 | 0 | |
| | ETAH (10) | 0 | 17,80,371 | 17,80,371 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 19,39,036 | 0 | 19,39,036 | 0 | |
| | GORAKHPUR (32) | 24,02,057 | 0 | 24,02,057 | 0 | |
| | HARDOI (47) | 15,77,521 | 0 | 15,77,521 | 0 | |
| | HATHRAS (78) | 19,23,277 | 0 | 19,23,277 | 0 | |
| | JAUNPUR (29) | 0 | 21,20,978 | 21,20,978 | 0 | |
| | LUCKNOW-2 (60) | 28,70,557 | 0 | 28,70,557 | 0 | |
| | MAHARAJGANJ (70) | 0 | 14,72,783 | 14,72,783 | 0 | |
| | MATHURA (07) | 7,17,108 | 10,78,404 | 17,95,512 | 0 | |
| | MIRZAPUR (28) | 0 | 12,77,889 | 12,77,889 | 0 | |
| | MUZAFFARNAGAR (03) | 17,96,957 | 0 | 17,96,957 | 0 | |
| | PILIBHIT (16) | 0 | 12,39,834 | 12,39,834 | 0 | |
| | PRATAPGARH (53) | 17,34,759 | 0 | 17,34,759 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 15,20,547 | 0 | 15,20,547 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | 12,73,172 | 12,73,172 | 0 | |
| | SONBHADRA (69) | 0 | 4,63,340 | 4,63,340 | 0 | |
| | SULTANPUR (52) | 20,10,198 | 0 | 20,10,198 | 0 | |
| | **Total of Mj Hd 2202:** | **1,84,92,017** 0 | **1,58,09,952** 0 | **3,43,01,969** | **0** | |
| 2225 | ALIGARH (06) | 7,12,500 | 0 | 7,12,500 | 0 | |
| | AZAMGARH (34) | 0 | 69,990 | 69,990 | 0 | |
| | BAHRAICH (51) | 0 | 1,84,536 | 1,84,536 | 0 | |
| | BALLIA (31) | 0 | 4,70,068 | 4,70,068 | 0 | |
| | BALRAMPUR (79) | 99,887 | 0 | 99,887 | 0 | |
| | BAREILLY (11) | 0 | 1,99,136 | 1,99,136 | 0 | |
| | BASTI (33) | 2,85,003 | 0 | 2,85,003 | 0 | |
| | CHANDAULI (77) | 2,10,101 | 0 | 2,10,101 | 0 | |
| | DEORIA (35) | 0 | 4,12,080 | 4,12,080 | 0 | |
| | FAIZABAD (49) | 1,08,47,601 | 0 | 1,08,47,601 | 0 | |
| | FATEHPUR (21) | 0 | 4,42,679 | 4,42,679 | 0 | |
| | GAZIPUR (30) | 2,73,733 | 0 | 2,73,733 | 0 | |
| | GHAZIABAD (59) | 68,965 | 0 | 68,965 | 0 | |
| | GONDA (50) | 4,12,500 | 0 | 4,12,500 | 4,12,500 | Missing vchr |
| | GORAKHPUR (32) | 2,82,907 | 0 | 2,82,907 | 0 | |
| | HARDOI (47) | 2,31,073 | 0 | 2,31,073 | 0 | |
| | JAUNPUR (29) | 1,79,968 | 0 | 1,79,968 | 0 | |
| | KAUSHAMBI (82) | 8,79,763 | 0 | 8,79,763 | 0 | |
| | KHERI (48) | 0 | 1,33,43,750 | 1,33,43,750 | 0 | |
| | MIRZAPUR (28) | 0 | 3,75,000 | 3,75,000 | 0 | |
| | MORADABAD (14) | 3,17,219 | 0 | 3,17,219 | 0 | |
| | PADRAUNA (73) | 3,46,246 | 0 | 3,46,246 | 0 | |
| | PRAYAGRAJ (22) | 5,17,634 | 0 | 5,17,634 | 0 | |
| | RAIBAREILLY (45) | 0 | 25,000 | 25,000 | 0 | |
| | RAMPUR (17) | 24,680 | 0 | 24,680 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 5,43,666 | 0 | 5,43,666 | 0 | |
| | SITAPUR (46) | 4,70,838 | 3,87,838 | 8,58,676 | 0 | |
| | SULTANPUR (52) | 1,00,491 | 0 | 1,00,491 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2225 | UNNAO (44) | 4,12,500 | | 5,68,862 | | 9,81,362 | 0 | |
| | **Total of Mj Hd 2225:** | **1,72,17,275** | **0** | **1,64,78,939** | **0** | **3,36,96,214** | **4,12,500** | |
| 2230 | AGRA (08) | 14,49,947 | | 4,28,218 | | 18,78,165 | 0 | |
| | ALIGARH (06) | 7,93,637 | | 0 | | 7,93,637 | 0 | |
| | AMBEDKAR NAGAR (74) | 0 | | 2,64,409 | | 2,64,409 | 0 | |
| | AURAIYA (81) | 13,56,338 | | 13,56,338 | | 27,12,676 | 0 | |
| | BADAUN (13) | 3,72,384 | | 4,61,587 | | 8,33,971 | 0 | |
| | BAGPAT (83) | 10,46,613 | | 0 | | 10,46,613 | 0 | |
| | BAHRAICH (51) | 9,22,736 | | 9,22,736 | | 18,45,472 | 0 | |
| | BALLIA (31) | 8,30,300 | | 0 | | 8,30,300 | 0 | |
| | BANDA (26) | 5,91,382 | | 5,91,382 | | 11,82,764 | 0 | |
| | BARABANKY (54) | 12,08,932 | | 12,08,932 | | 24,17,864 | 0 | |
| | BAREILLY (11) | 7,48,176 | | 0 | | 7,48,176 | 0 | |
| | BULANDSHAHAR (05) | 10,61,694 | | 0 | | 10,61,694 | 0 | |
| | CHANDAULI (77) | 17,01,541 | | 16,97,349 | | 33,98,890 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 7,02,386 | | 0 | | 7,02,386 | 0 | |
| | CHITRAKOOT (87) | 9,92,886 | | 10,42,910 | | 20,35,796 | 0 | |
| | DEORIA (35) | 12,14,337 | | 0 | | 12,14,337 | 0 | |
| | ETAH (10) | 3,27,072 | | 0 | | 3,27,072 | 0 | |
| | ETAWAH (19) | 0 | | 6,95,035 | | 6,95,035 | 0 | |
| | FAIZABAD (49) | 8,79,161 | | 8,79,161 | | 17,58,322 | 0 | |
| | FATEHGARH (18) | 3,01,112 | | 0 | | 3,01,112 | 0 | |
| | FATEHPUR (21) | 10,93,970 | | 0 | | 10,93,970 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 10,94,110 | | 0 | | 10,94,110 | 0 | |
| | GONDA (50) | 4,46,745 | | 0 | | 4,46,745 | 0 | |
| | GORAKHPUR (32) | 3,72,678 | | 3,71,478 | | 7,44,156 | 0 | |
| | HAMIRPUR (25) | 2,58,922 | | 0 | | 2,58,922 | 0 | |
| | HAPUR (90) | 13,55,048 | | 0 | | 13,55,048 | 0 | |
| | HARDOI (47) | 10,44,402 | | 0 | | 10,44,402 | 0 | |
| | JALAUN (24) | 0 | | 5,82,688 | | 5,82,688 | 0 | |
| | JAUNPUR (29) | 0 | | 9,91,298 | | 9,91,298 | 0 | |
| | JHANSI (23) | 0 | | 7,35,564 | | 7,35,564 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 4,42,950 | | 4,42,950 | | 8,85,900 | 0 | |
| | KANNAUJ (84) | 0 | | 6,31,336 | | 6,31,336 | 0 | |
| | KANPUR DEHAT (62) | 16,96,201 | | 17,25,578 | | 34,21,779 | 0 | |
| | KAUSHAMBI (82) | 13,97,815 | | 0 | | 13,97,815 | 0 | |
| | LUCKNOW (43) | 28,48,345 | | 19,89,463 | | 48,37,808 | 0 | |
| | MAHARAJGANJ (70) | 0 | | 11,45,855 | | 11,45,855 | 0 | |
| | MAINPURI (09) | 4,72,327 | | 4,72,327 | | 9,44,654 | 0 | |
| | MATHURA (07) | 0 | | 26,94,988 | | 26,94,988 | 0 | |
| | MAU (66) | 0 | | 11,08,477 | | 11,08,477 | 0 | |
| | MEERUT (04) | 7,08,018 | | 0 | | 7,08,018 | 0 | |
| | MIRZAPUR (28) | 7,74,657 | | 0 | | 7,74,657 | 0 | |
| | PADRAUNA (73) | 0 | | 10,26,356 | | 10,26,356 | 0 | |
| | PILIBHIT (16) | 0 | | 4,62,914 | | 4,62,914 | 0 | |
| | PRATAPGARH (53) | 9,69,541 | | 10,41,329 | | 20,10,870 | 0 | |
| | PRAYAGRAJ-2 (64) | 15,88,602 | | 0 | | 15,88,602 | 0 | |
| | RAIBAREILLY (45) | 7,46,235 | | 0 | | 7,46,235 | 0 | |
| | RAMPUR (17) | 5,24,731 | | 0 | | 5,24,731 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2230 | SAHARANPUR (02) | 6,67,113 | | 0 | | 6,67,113 | 0 | |
| | SANT KABIR NAGAR (80) | 6,02,566 | | 0 | | 6,02,566 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 10,92,199 | | 10,92,199 | | 21,84,398 | 0 | |
| | SHAHJAHANPUR (15) | 0 | | 7,26,403 | | 7,26,403 | 0 | |
| | SHAMLI (91) | 0 | | 6,86,826 | | 6,86,826 | 0 | |
| | SITAPUR (46) | 0 | | 21,12,173 | | 21,12,173 | 0 | |
| | SONBHADRA (69) | 9,27,998 | | 9,27,998 | | 18,55,996 | 0 | |
| | SRAVASTI (85) | 6,83,200 | | 0 | | 6,83,200 | 0 | |
| | UNNAO (44) | 22,69,815 | | 11,56,198 | | 34,26,013 | 0 | |
| | **Total of Mj Hd 2230:** | **4,05,78,822** | **0** | **3,16,72,455** | **0** | **7,22,51,277** | **0** | |
| 2235 | ETAWAH (19) | 0 | | 30,000 | | 30,000 | 0 | |
| | **Total of Mj Hd 2235:** | **0** | **0** | **30,000** | **0** | **30,000** | **0** | |
| 2515 | AGRA (08) | 1,58,32,977 | | 0 | | 1,58,32,977 | 0 | |
| | ALIGARH (06) | 0 | | 2,27,06,355 | | 2,27,06,355 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,38,96,034 | | 0 | | 1,38,96,034 | 0 | |
| | AURAIYA (81) | 56,15,991 | | 0 | | 56,15,991 | 0 | |
| | AZAMGARH (34) | 5,94,35,327 | | 0 | | 5,94,35,327 | 0 | |
| | BADAUN (13) | 0 | | 3,25,48,285 | | 3,25,48,285 | 0 | |
| | BAGPAT (83) | 0 | | 27,49,381 | | 27,49,381 | 0 | |
| | BAHRAICH (51) | 0 | | 4,08,69,445 | | 4,08,69,445 | 0 | |
| | BALLIA (31) | 3,70,96,227 | | 0 | | 3,70,96,227 | 0 | |
| | BALRAMPUR (79) | 0 | | 1,73,51,959 | | 1,73,51,959 | 0 | |
| | BANDA (26) | 0 | | 1,75,89,541 | | 1,75,89,541 | 0 | |
| | BARABANKY (54) | 0 | | 3,92,68,478 | | 3,92,68,478 | 0 | |
| | BAREILLY (11) | 4,13,23,734 | | 0 | | 4,13,23,734 | 0 | |
| | BASTI (33) | 0 | | 6,27,43,010 | | 6,27,43,010 | 0 | |
| | BIJNORE (12) | 2,33,25,488 | | 0 | | 2,33,25,488 | 0 | |
| | BULANDSHAHAR (05) | 0 | | 1,04,01,378 | | 1,04,01,378 | 0 | |
| | CHANDAULI (77) | 2,91,09,724 | | 0 | | 2,91,09,724 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 1,60,98,399 | | 0 | | 1,60,98,399 | 0 | |
| | CHITRAKOOT (87) | 0 | | 46,79,929 | | 46,79,929 | 0 | |
| | DEORIA (35) | 0 | | 4,09,74,569 | | 4,09,74,569 | 0 | |
| | ETAH (10) | 1,77,86,472 | | 0 | | 1,77,86,472 | 0 | |
| | ETAWAH (19) | 0 | | 1,54,32,065 | | 1,54,32,065 | 0 | |
| | FAIZABAD (49) | 2,35,70,356 | | 0 | | 2,35,70,356 | 0 | |
| | FATEHGARH (18) | 0 | | 1,74,31,641 | | 1,74,31,641 | 0 | |
| | FATEHPUR (21) | 0 | | 1,20,72,933 | | 1,20,72,933 | 0 | |
| | FIROZABAD (68) | 0 | | 1,67,41,737 | | 1,67,41,737 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 30,10,225 | | 0 | | 30,10,225 | 0 | |
| | GAZIPUR (30) | 5,82,24,212 | | 0 | | 5,82,24,212 | 0 | |
| | GHAZIABAD (59) | 58,35,080 | | 0 | | 58,35,080 | 0 | |
| | GONDA (50) | 0 | | 2,08,72,647 | | 2,08,72,647 | 0 | |
| | GORAKHPUR (32) | 5,91,27,340 | | 0 | | 5,91,27,340 | 0 | |
| | HAMIRPUR (25) | 0 | | 1,35,60,298 | | 1,35,60,298 | 0 | |
| | HAPUR (90) | 81,97,507 | | 0 | | 81,97,507 | 0 | |
| | HARDOI (47) | 1,77,87,679 | | 0 | | 1,77,87,679 | 0 | |
| | HATHRAS (78) | 1,14,06,885 | | 0 | | 1,14,06,885 | 0 | |
| | JALAUN (24) | 0 | | 2,57,27,756 | | 2,57,27,756 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2515 | JAUNPUR (29) | 0 | | 5,08,16,642 | | 5,08,16,642 | 0 | |
| | JHANSI (23) | 0 | | 61,93,896 | | 61,93,896 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 0 | | 1,99,20,878 | | 1,99,20,878 | 0 | |
| | KANNAUJ (84) | 1,82,13,738 | | 0 | | 1,82,13,738 | 0 | |
| | KANPUR DEHAT (62) | 0 | | 2,31,10,081 | | 2,31,10,081 | 0 | |
| | KANPUR NAGAR (20) | 2,44,70,711 | | 0 | | 2,44,70,711 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,16,24,637 | | 0 | | 1,16,24,637 | 0 | |
| | KAUSHAMBI (82) | 2,12,17,857 | | 0 | | 2,12,17,857 | 0 | |
| | KHERI (48) | 1,41,17,298 | | 0 | | 1,41,17,298 | 0 | |
| | LALITPUR (58) | 0 | | 1,80,73,007 | | 1,80,73,007 | 0 | |
| | LUCKNOW (43) | 1,55,63,807 | | 1,54,70,226 | | 3,10,34,033 | 0 | |
| | MAHARAJGANJ (70) | 2,01,28,816 | | 0 | | 2,01,28,816 | 0 | |
| | MAHOBA (71) | 90,08,539 | | 0 | | 90,08,539 | 0 | |
| | MAINPURI (09) | 1,64,48,795 | | 0 | | 1,64,48,795 | 0 | |
| | MATHURA (07) | 0 | | 2,16,58,078 | | 2,16,58,078 | 0 | |
| | MAU (66) | 3,09,91,597 | | 0 | | 3,09,91,597 | 0 | |
| | MEERUT (04) | 1,38,17,416 | | 0 | | 1,38,17,416 | 0 | |
| | MIRZAPUR (28) | 2,71,58,688 | | 0 | | 2,71,58,688 | 0 | |
| | MORADABAD (14) | 0 | | 2,77,62,480 | | 2,77,62,480 | 0 | |
| | MUZAFFARNAGAR (03) | 47,70,170 | | 0 | | 47,70,170 | 0 | |
| | PADRAUNA (73) | 0 | | 3,09,55,086 | | 3,09,55,086 | 0 | |
| | PILIBHIT (16) | 0 | | 2,42,85,872 | | 2,42,85,872 | 0 | |
| | PRATAPGARH (53) | 3,80,89,975 | | 0 | | 3,80,89,975 | 0 | |
| | PRAYAGRAJ (22) | 0 | | 5,04,33,757 | | 5,04,33,757 | 0 | |
| | RAIBAREILLY (45) | 0 | | 94,14,348 | | 94,14,348 | 0 | |
| | RAMPUR (17) | 2,44,48,170 | | 0 | | 2,44,48,170 | 0 | |
| | SAHARANPUR (02) | 1,23,26,710 | | 0 | | 1,23,26,710 | 0 | |
| | SAMBHAL (92) | 0 | | 2,93,01,710 | | 2,93,01,710 | 0 | |
| | SANT KABIR NAGAR (80) | 3,17,36,904 | | 0 | | 3,17,36,904 | 0 | |
| | SHAHJAHANPUR (15) | 1,46,80,893 | | 0 | | 1,46,80,893 | 0 | |
| | SHAMLI (91) | 37,64,983 | | 0 | | 37,64,983 | 0 | |
| | SIDDHARTH NAGAR (67) | 0 | | 9,21,11,388 | | 9,21,11,388 | 0 | |
| | SITAPUR (46) | 4,23,30,529 | | 72,678 | | 4,24,03,207 | 0 | |
| | SONBHADRA (69) | 0 | | 2,32,59,743 | | 2,32,59,743 | 0 | |
| | SRAVASTI (85) | 0 | | 1,07,29,229 | | 1,07,29,229 | 0 | |
| | SULTANPUR (52) | 1,25,45,520 | | 1,25,73,512 | | 2,51,19,032 | 0 | |
| | UNNAO (44) | 3,30,81,951 | | 0 | | 3,30,81,951 | 0 | |
| | VARANASI (27) | 2,78,38,080 | | 0 | | 2,78,38,080 | 0 | |
| | **Total of Mj Hd 2515:** | **91,50,55,441** | **0** | **87,98,64,018** | **0** | **1,79,49,19,459** | **0** | |
| | **Grand Total:** | **99,13,43,555** | **0** | **94,38,55,364** | **0** | **1,93,51,98,919** | **4,12,500** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 85 Public Enterprises Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 3475 | Other General Economic Services | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60001078 | 7 - EST | First | Voted | No Objection | 347500800 03 00 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 33,821 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 7 - EST: | 1,52,631 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004727 | 15 - EST | Second | Voted | No Objection | 347500800 03 00 | 01 Pay | 7,01,000 |
| | | | | | | 03 Dearness Allowance | 2,17,310 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 35,580 |
| | | | | | | Total of Vr no 15 - EST: | 9,54,930 |
| | 16 - EST | Second | Voted | No Objection | 347500800 03 00 | 01 Pay | 15,42,800 |
| | | | | | | 03 Dearness Allowance | 4,78,268 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 1,09,180 |
| | | | | | | Total of Vr no 16 - EST: | 21,30,468 |
| | 6 - EST | First | Voted | No Objection | 347500800 03 00 | 01 Pay | 7,01,000 |
| | | | | | | 03 Dearness Allowance | 2,17,310 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 35,580 |
| | | | | | | Total of Vr no 6 - EST: | 9,54,930 |
| | 8 - EST | First | Voted | No Objection | 347500800 03 00 | 01 Pay | 15,42,800 |
| | | | | | | 03 Dearness Allowance | 4,78,268 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 1,09,180 |
| | | | | | | Total of Vr no 8 - EST: | 21,30,468 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004728 | 11 - EST | First | Voted | No Objection | 347500800 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 11 - EST: | 1,27,055 |
| | 14 - EST | Second | Voted | No Objection | 347500800 04 00 | 01 Pay | 90,500 |
| | | | | | | 03 Dearness Allowance | 28,055 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 14 - EST: | 1,27,055 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 85 | Public Enterprises Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| | |
|---|---|
| Total of LUCKNOW-2 (60): | 65,77,537 |
| Grand Total: | 65,77,537 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 3475 | LUCKNOW-2 (60) | 33,65,084 | | 32,12,453 | | 65,77,537 | 0 | |
| | **Total of Mj Hd 3475:** | **33,65,084** | **0** | **32,12,453** | **0** | **65,77,537** | **0** | |
| | **Grand Total:** | **33,65,084** | **0** | **32,12,453** | **0** | **65,77,537** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004726 | 2 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 56,264 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 97,500 |
| | | | | | | 03 Dearness Allowance | 30,225 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,36,285 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 61,610 |
| | | | | | | 03 Dearness Allowance | 19,099 |
| | | | | | | 55 House rent allowance | 6,720 |
| | | | | | | Total of Vr no 3 - EST: | 87,429 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 29,200 |
| | | | | | | 03 Dearness Allowance | 9,052 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 41,592 |
| | | | | | | **Total of AGRA (08):** | **3,21,570** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** ALIGARH (06)

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,068 |

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,800 |
| | | | | | | 03 Dearness Allowance | 17,918 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 1 - EST: | 83,278 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 52,300 |
| | | | | | | 03 Dearness Allowance | 16,213 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 3 - EST: | 74,173 |
| | | | | | | **Total of ALIGARH (06):** | **1,89,519** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 28,830 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,510 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,09,270 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 94,400 |
| | | | | | | 03 Dearness Allowance | 29,264 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 4 - EST: | 1,27,344 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 80,000 |
| | | | | | | 03 Dearness Allowance | 24,800 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 5 - EST: | 1,09,270 |
| | | | | | | Total of AMBEDKAR NAGAR (74): | 4,71,394 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | AURAIYA (81) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 46,069 |
| | | | | | | **Total of AURAIYA (81):** | **46,069** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | AZAMGARH (34) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,93,800 |
| | | | | | | 03 Dearness Allowance | 60,078 |
| | | | | | | 06 Other Allowances | 860 |
| | | | | | | 55 House rent allowance | 4,320 |
| | | | | | | Total of Vr no 1 - EST: | 2,59,058 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 54,700 |
| | | | | | | 03 Dearness Allowance | 16,957 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 2 - EST: | 72,387 |
| | | | | | | **Total of AZAMGARH (34):** | **3,31,445** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BADAUN (13)

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004726 | 2 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 47,713 |

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,44,800 |
| | | | | | | 03 Dearness Allowance | 44,888 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 1 - EST: | 1,96,128 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 46,069 |
| | | | | | | **Total of BADAUN (13):** | **2,89,910** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | BAGPAT (83) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 33,900 |
| | | | | | | 03 Dearness Allowance | 10,509 |
| | | | | | | Total of Vr no 1 - EST: | 44,409 |
| | | | | | | Total of BAGPAT (83): | 44,409 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | BAHRAICH (51) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,39,000 |
| | | | | | | 03 Dearness Allowance | 43,090 |
| | | | | | | 55 House rent allowance | 5,510 |
| | | | | | | Total of Vr no 1 - EST: | 1,87,600 |
| | | | | | | **Total of BAHRAICH (51):** | **1,87,600** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 23,500 |
| | | | | | | 03 Dearness Allowance | 7,285 |
| | | | | | | Total of Vr no 1 - EST: | 30,785 |
| | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 41,941 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004726 | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,900 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 3 - EST: | 69,315 |
| | 4 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,34,600 |
| | | | | | | 03 Dearness Allowance | 41,726 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,80,806 |
| | | | | | | **Total of BALLIA (31):** | **3,22,847** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 87,900 |
| | | | | | | 03 Dearness Allowance | 27,249 |
| | | | | | | 55 House rent allowance | 3,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,129 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 56,216 |
| | | | | | | **Total of BALRAMPUR (79):** | **1,75,345** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004726 | 2 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | Total of Vr no 2 - EST: | 32,095 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 47,713 |
| | | | | | | **Total of BANDA (26):** | **79,808** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004726 | 2 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 32,378 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 3,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,701 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,91,400 |
| | | | | | | 03 Dearness Allowance | 59,334 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 3 - EST: | 2,58,704 |
| | | | | | | **Total of BARABANKY (54):** | **4,11,783** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 54,692 |
| | 4 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 4 - EST: | 54,692 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 2 - EST: | 1,15,684 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 3 - EST: | 2,64,946 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 82,400 |
| | | | | | | 03 Dearness Allowance | 25,544 |
| | | | | | | 55 House rent allowance | 7,740 |
| | | | | | | Total of Vr no 5 - EST: | 1,15,684 |
| | 6 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,94,600 |
| | | | | | | 03 Dearness Allowance | 60,326 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 6 - EST: | 2,64,946 |
| | | | | | | **Total of BAREILLY (11):** | **8,70,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 9,170 |
| | | | | | | Total of Vr no 1 - EST: | 2,80,733 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 2,07,300 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 9,170 |
| | | | | | | Total of Vr no 2 - EST: | 2,80,733 |
| | | | | | | **Total of BASTI (33):** | **5,61,466** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004726 | 3 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 54,584 |
| | 6 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 54,584 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 72,976 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | Total of Vr no 2 - EST: | 30,261 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 72,976 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | Total of Vr no 5 - EST: | 30,261 |
| | | | | | | **Total of BIJNORE (12):** | **3,15,642** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | BULANDSHAHAR (05) |
|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | Total of Vr no 1 - EST: | 64,190 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **64,190** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | CHANDAULI (77) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,10,842 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 81,200 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 2 - EST: | 1,10,842 |
| | | | | | | Total of CHANDAULI (77): | 2,21,684 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,600 |
| | | | | | | 03 Dearness Allowance | 27,776 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 1 - EST: | 1,18,506 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,600 |
| | | | | | | 03 Dearness Allowance | 27,776 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 1,110 |
| | | | | | | Total of Vr no 2 - EST: | 1,18,506 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **2,37,012** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 67,000 |
| | 1 - MIS | Second | Voted | No Objection | 222060106 03 00 | 09 Electrical Dues | 7,620 |
| | | | | | | Total of Vr no 1 - MIS: | 7,620 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 75,072 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 67,000 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 75,072 |
| | | | | | | **Total of CHITRAKOOT (87):** | **2,91,764** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 56,156 |
| | 4 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 41,600 |
| | | | | | | 03 Dearness Allowance | 12,896 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 4 - EST: | 56,156 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 97,100 |
| | | | | | | 03 Dearness Allowance | 30,101 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,771 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 94,400 |
| | | | | | | 03 Dearness Allowance | 29,264 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,27,154 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 94,400 |
| | | | | | | 03 Dearness Allowance | 29,264 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 5 - EST: | 1,27,154 |
| | 6 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 97,100 |
| | | | | | | 03 Dearness Allowance | 30,101 |
| | | | | | | 55 House rent allowance | 5,570 |
| | | | | | | Total of Vr no 6 - EST: | 1,32,771 |
| | | | | | | **Total of DEORIA (35):** | **6,32,162** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,32,800 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 1 - EST: | 1,78,498 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 2 - EST: | 76,180 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,32,800 |
| | | | | | | 03 Dearness Allowance | 41,168 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,470 |
| | | | | | | Total of Vr no 3 - EST: | 1,78,498 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 56,000 |
| | | | | | | 03 Dearness Allowance | 17,360 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 4 - EST: | 76,180 |
| | | | | | | **Total of ETAWAH (19):** | **5,09,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 34,212 |
| | 4 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 4 - EST: | 34,212 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 77,490 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 2,29,300 |
| | | | | | | 03 Dearness Allowance | 71,083 |
| | | | | | | 55 House rent allowance | 8,250 |
| | | | | | | Total of Vr no 3 - EST: | 3,08,633 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 2,29,300 |
| | | | | | | 03 Dearness Allowance | 71,083 |
| | | | | | | 55 House rent allowance | 8,250 |
| | | | | | | Total of Vr no 5 - EST: | 3,08,633 |
| | 6 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 6 - EST: | 77,490 |
| | | | | | | **Total of FAIZABAD (49):** | **8,40,670** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004726 | 3 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 33,400 |
| | | | | | | 03 Dearness Allowance | 10,354 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 3 - EST: | 44,854 |
| | 6 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 33,400 |
| | | | | | | 03 Dearness Allowance | 10,354 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 6 - EST: | 44,854 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,300 |
| | | | | | | 03 Dearness Allowance | 17,143 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 75,263 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 72,236 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,300 |
| | | | | | | 03 Dearness Allowance | 17,143 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 4 - EST: | 75,263 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 53,600 |
| | | | | | | 03 Dearness Allowance | 16,616 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 5 - EST: | 72,236 |
| | | | | | | **Total of FATEHGARH (18):** | **3,84,706** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004726 | 2 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 25,200 |
| | | | | | | 03 Dearness Allowance | 7,812 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 34,172 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,56,400 |
| | | | | | | 03 Dearness Allowance | 48,484 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 1 - EST: | 2,11,184 |
| | | | | | | **Total of FATEHPUR (21):** | **2,45,356** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 87,100 |
| | | | | | | 03 Dearness Allowance | 27,001 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 1,18,141 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 10,450 |
| | | | | | | 03 Dearness Allowance | 3,240 |
| | | | | | | Total of Vr no 2 - EST: | 13,690 |
| | | | | | | **Total of FIROZABAD (68):** | **1,31,831** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,000 |
| | | | | | | 03 Dearness Allowance | 17,050 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 73,150 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 2 - EST: | 86,781 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 3 - EST: | 86,781 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 55,000 |
| | | | | | | 03 Dearness Allowance | 17,050 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 4 - EST: | 73,150 |
| | | | | | | Total of GAUTAM BUDHA NAGAR (76): | 3,19,862 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 32,900 |
| | | | | | | 03 Dearness Allowance | 10,199 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 44,759 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 95,800 |
| | | | | | | 03 Dearness Allowance | 29,698 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,29,178 |
| | | | | | | **Total of GAZIPUR (30):** | **1,73,937** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004726 | 4 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 4 - EST: | 50,624 |
| | 6 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 6 - EST: | 50,624 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 59,408 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,09,900 |
| | | | | | | 03 Dearness Allowance | 34,069 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,53,049 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 3 - EST: | 59,408 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,09,900 |
| | | | | | | 03 Dearness Allowance | 34,069 |
| | | | | | | 55 House rent allowance | 9,080 |
| | | | | | | Total of Vr no 5 - EST: | 1,53,049 |
| | | | | | | **Total of GHAZIABAD (59):** | **5,26,162** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004726 | 3 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 3 - EST: | 31,668 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,61,500 |
| | | | | | | 03 Dearness Allowance | 50,065 |
| | | | | | | 06 Other Allowances | 190 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 2,14,885 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 41,091 |
| | | | | | | **Total of GONDA (50):** | **2,87,644** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 3,03,100 |
| | | | | | | 03 Dearness Allowance | 93,961 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,860 |
| | | | | | | Total of Vr no 1 - EST: | 4,22,981 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 3,04,700 |
| | | | | | | 03 Dearness Allowance | 94,457 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 27,340 |
| | | | | | | Total of Vr no 2 - EST: | 4,26,557 |
| | | | | | | **Total of GORAKHPUR (32):** | **8,49,538** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** HAMIRPUR (25)

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004726 | 1 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 42,604 |

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004726 | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 80,677 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 49,154 |
| | | | | | | **Total of HAMIRPUR (25):** | **1,72,435** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 1 - EST: | 68,025 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 1,870 |
| | | | | | | Total of Vr no 2 - EST: | 68,025 |
| | | | | | | **Total of HAPUR (90):** | **1,36,050** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004726 | 3 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 39,200 |
| | | | | | | 03 Dearness Allowance | 12,152 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 53,012 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 74,400 |
| | | | | | | 03 Dearness Allowance | 23,064 |
| | | | | | | 55 House rent allowance | 3,970 |
| | | | | | | Total of Vr no 1 - EST: | 1,01,434 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,13,600 |
| | | | | | | 03 Dearness Allowance | 35,216 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 4,810 |
| | | | | | | Total of Vr no 2 - EST: | 1,53,686 |
| | | | | | | **Total of HARDOI (47):** | **3,08,132** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 90,852 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 31,421 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 31,421 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 67,200 |
| | | | | | | 03 Dearness Allowance | 20,832 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 4 - EST: | 90,852 |
| | | | | | | **Total of HATHRAS (78):** | **2,44,546** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 59,600 |
| | | | | | | 03 Dearness Allowance | 18,476 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 80,836 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 30,100 |
| | | | | | | 03 Dearness Allowance | 9,331 |
| | | | | | | Total of Vr no 2 - EST: | 39,431 |
| | | | | | | **Total of JALAUN (24):** | **1,20,267** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | Total of Vr no 2 - EST: | 29,868 |
| | 5 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 22,800 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | Total of Vr no 5 - EST: | 29,868 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 64,376 |
| | 1 - TA | Second | Voted | No Objection | 222060106 03 00 | 04 Travelling Allowance | 1,064 |
| | | | | | | Total of Vr no 1 - TA: | 1,064 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 94,694 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 66,950 |
| | 6 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 72,800 |
| | | | | | | 03 Dearness Allowance | 22,568 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 96,528 |
| | | | | | | **Total of JAUNPUR (29):** | **3,83,348** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | JHANSI (23) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,67,080 |
| | | | | | | 03 Dearness Allowance | 51,770 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,27,410 |
| | | | | | | **Total of JHANSI (23):** | **2,27,410** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 25,290 |
| | | | | | | 03 Dearness Allowance | 7,840 |
| | | | | | | 06 Other Allowances | 26 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 34,816 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 65,800 |
| | | | | | | 03 Dearness Allowance | 20,398 |
| | | | | | | Total of Vr no 2 - EST: | 86,198 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **1,21,014** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 32,245 |
| | | | | | | 03 Dearness Allowance | 9,996 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 44,261 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,06,800 |
| | | | | | | 03 Dearness Allowance | 33,108 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 2 - EST: | 1,42,728 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **1,86,989** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 **Information Department**

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 40,400 |
| | | | | | | 03 Dearness Allowance | 12,524 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 1 - EST: | 56,264 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 3,95,600 |
| | | | | | | 03 Dearness Allowance | 1,22,636 |
| | | | | | | 55 House rent allowance | 24,060 |
| | | | | | | Total of Vr no 2 - EST: | 5,42,296 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 75,100 |
| | | | | | | 03 Dearness Allowance | 23,281 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 7,860 |
| | | | | | | Total of Vr no 3 - EST: | 1,06,301 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **7,04,861** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | KANSHIRAM NAGAR (88) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 38,700 |
| | | | | | | 03 Dearness Allowance | 11,997 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 52,717 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **52,717** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | KAUSHAMBI (82) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 76,330 |
| | | | | | | **Total of KAUSHAMBI (82):** | **76,330** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 39,543 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 3,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,21,880 |
| | | | | | | **Total of KHERI (48):** | **1,61,423** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 33,295 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 27,693 |
| | | | | | | **Total of LALITPUR (58):** | **60,988** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 01 | Films | Minor Head | 105 | Production of films |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 10 - EST | First | Voted | No Objection | 222001105 03 00 | 01 Pay | 9,09,700 |
| | | | | | | 03 Dearness Allowance | 2,82,007 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 62,500 |
| | | | | | | Total of Vr no 10 - EST: | 12,55,367 |
| | 11 - EST | First | Voted | No Objection | 222001105 03 00 | 01 Pay | 1,74,100 |
| | | | | | | 03 Dearness Allowance | 53,971 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 11 - EST: | 2,43,171 |
| | 34 - EST | Second | Voted | No Objection | 222001105 03 00 | 01 Pay | 9,09,700 |
| | | | | | | 03 Dearness Allowance | 2,82,007 |
| | | | | | | 06 Other Allowances | 1,160 |
| | | | | | | 55 House rent allowance | 62,500 |
| | | | | | | Total of Vr no 34 - EST: | 12,55,367 |
| | 37 - EST | Second | Voted | No Objection | 222001105 03 00 | 01 Pay | 1,74,100 |
| | | | | | | 03 Dearness Allowance | 53,971 |
| | | | | | | 55 House rent allowance | 15,100 |
| | | | | | | Total of Vr no 37 - EST: | 2,43,171 |

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003683 | 22 - EST | First | Voted | No Objection | 222060001 03 00 | 01 Pay | 89,320 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 22 - EST: | 1,23,452 |
| | 24 - EST | Second | Voted | No Objection | 222060001 03 00 | 01 Pay | 89,320 |
| | | | | | | 03 Dearness Allowance | 25,172 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 24 - EST: | 1,23,452 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 12 - EST | First | Voted | No Objection | 222060001 03 00 | 01 Pay | 26,51,500 |
| | | | | | | 03 Dearness Allowance | 8,21,965 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 2,03,320 |
| | | | | | | Total of Vr no 12 - EST: | 36,79,685 |
| | 15 - EST | First | Voted | No Objection | 222060001 03 00 | 01 Pay | 49,25,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 001 Direction and Administration |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 15 - EST | First | Voted | No Objection | 222060001 03 00 | 03 Dearness Allowance | 15,26,936 |
| | | | | | | 06 Other Allowances | 3,240 |
| | | | | | | 55 House rent allowance | 3,54,720 |
| | | | | | | Total of Vr no 15 - EST: | 68,10,496 |
| | 16 - EST | First | Voted | No Objection | 222060001 03 00 | 01 Pay | 1,74,100 |
| | | | | | | 03 Dearness Allowance | 53,971 |
| | | | | | | 55 House rent allowance | 19,820 |
| | | | | | | Total of Vr no 16 - EST: | 2,47,891 |
| | 23 - EST | Second | Voted | No Objection | 222060001 03 00 | 01 Pay | 2,18,065 |
| | | | | | | 55 House rent allowance | 29,516 |
| | | | | | | Total of Vr no 23 - EST: | 2,47,581 |
| | 23 - MIS | Second | Voted | No Objection | 222060001 03 00 | 49 Medical Expenses | 64,011 |
| | | | | | | Total of Vr no 23 - MIS: | 64,011 |
| | 3 - MIS | Second | Voted | No Objection | 222060001 03 00 | 02 Wages | 73,470 |
| | | | | | | Total of Vr no 3 - MIS: | 73,470 |
| | 32 - EST | Second | Voted | No Objection | 222060001 03 00 | 01 Pay | 48,85,200 |
| | | | | | | 03 Dearness Allowance | 15,14,412 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 3,51,380 |
| | | | | | | Total of Vr no 32 - EST: | 67,54,192 |
| | 33 - EST | Second | Voted | No Objection | 222060001 03 00 | 01 Pay | 27,88,500 |
| | | | | | | 03 Dearness Allowance | 8,64,435 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 2,18,600 |
| | | | | | | Total of Vr no 33 - EST: | 38,74,435 |
| | 4 - MIS | Second | Voted | No Objection | 222060001 03 00 | 58 Disbursement for outsourcing services | 3,96,084 |
| | | | | | | Total of Vr no 4 - MIS: | 3,96,084 |
| | 43 - EST | Second | Voted | No Objection | 222060001 03 00 | 01 Pay | 65,600 |
| | | | | | | 03 Dearness Allowance | 20,336 |
| | | | | | | 55 House rent allowance | 7,820 |
| | | | | | | Total of Vr no 43 - EST: | 93,756 |
| | 7 - MIS | Second | Voted | No Objection | 222060001 03 00 | 13 Expenditure on Telephone | 1,05,618 |
| | | | | | | Total of Vr no 7 - MIS: | 1,05,618 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 Advertising and visual Publicity |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 Advertising and visual Publicity |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003982 | 21 - EST | First | Voted | No Objection | 222060101 05 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | Total of Vr no 21 - EST: | 1,15,804 |
| | 42 - EST | Second | Voted | No Objection | 222060101 05 00 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | Total of Vr no 42 - EST: | 1,15,804 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 10 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 4,94,83,591 |
| | | | | | | Total of Vr no 10 - MIS: | 4,94,83,591 |
| | 11 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 1,72,88,660 |
| | | | | | | Total of Vr no 11 - MIS: | 1,72,88,660 |
| | 12 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 2,14,62,304 |
| | | | | | | Total of Vr no 12 - MIS: | 2,14,62,304 |
| | 13 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 6,47,10,692 |
| | | | | | | Total of Vr no 13 - MIS: | 6,47,10,692 |
| | 14 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 74,40,500 |
| | | | | | | Total of Vr no 14 - MIS: | 74,40,500 |
| | 15 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 1,63,70,276 |
| | | | | | | Total of Vr no 15 - MIS: | 1,63,70,276 |
| | 16 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 3,32,82,847 |
| | | | | | | Total of Vr no 16 - MIS: | 3,32,82,847 |
| | 17 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 1,07,04,960 |
| | | | | | | Total of Vr no 17 - MIS: | 1,07,04,960 |
| | 18 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 96,68,475 |
| | | | | | | Total of Vr no 18 - MIS: | 96,68,475 |
| | 19 - EST | First | Voted | No Objection | 222060101 05 00 | 01 Pay | 4,86,600 |
| | | | | | | 03 Dearness Allowance | 1,50,846 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 19 - EST: | 6,75,106 |
| | 19 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 74,65,014 |
| | | | | | | Total of Vr no 19 - MIS: | 74,65,014 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 101 Advertising and visual Publicity |
| Sub Head | 05 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 20 - EST | First | Voted | No Objection | 222060101 05 00 | 01 Pay | 4,63,700 |
| | | | | | | 03 Dearness Allowance | 1,43,747 |
| | | | | | | 55 House rent allowance | 38,480 |
| | | | | | | Total of Vr no 20 - EST: | 6,45,927 |
| | 21 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 9,17,885 |
| | | | | | | Total of Vr no 21 - MIS: | 9,17,885 |
| | 22 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 90,78,393 |
| | | | | | | Total of Vr no 22 - MIS: | 90,78,393 |
| | 24 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 1,77,85,132 |
| | | | | | | Total of Vr no 24 - MIS: | 1,77,85,132 |
| | 25 - MIS | Second | Voted | No Objection | 222060101 05 00 | 19 Advertisement, Sales and Publicity expenses | 79,04,436 |
| | | | | | | Total of Vr no 25 - MIS: | 79,04,436 |
| | 35 - EST | Second | Voted | No Objection | 222060101 05 00 | 01 Pay | 3,92,300 |
| | | | | | | 03 Dearness Allowance | 1,21,613 |
| | | | | | | 55 House rent allowance | 31,100 |
| | | | | | | Total of Vr no 35 - EST: | 5,45,013 |
| | 38 - EST | Second | Voted | No Objection | 222060101 05 00 | 01 Pay | 4,86,600 |
| | | | | | | 03 Dearness Allowance | 1,50,846 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 37,580 |
| | | | | | | Total of Vr no 38 - EST: | 6,75,106 |
| | 5 - MIS | Second | Voted | No Objection | 222060101 05 00 | 58 Disbursement for outsourcing services | 29,81,271 |
| | | | | | | Total of Vr no 5 - MIS: | 29,81,271 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 20 - MIS | Second | Voted | No Objection | 222060102 03 00 | 42 Other Expenditure | 17,14,800 |
| | | | | | | Total of Vr no 20 - MIS: | 17,14,800 |
| | 25 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 25 - EST: | 2,14,886 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 26 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 26 - EST: | 97,976 |
| | 3 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 1,56,600 |
| | | | | | | 03 Dearness Allowance | 48,546 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 3 - EST: | 2,14,886 |
| | 4 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 69,600 |
| | | | | | | 03 Dearness Allowance | 21,576 |
| | | | | | | 55 House rent allowance | 6,800 |
| | | | | | | Total of Vr no 4 - EST: | 97,976 |
| | 6 - MIS | Second | Voted | No Objection | 222060102 03 00 | 42 Other Expenditure | 3,99,515 |
| | | | | | | Total of Vr no 6 - MIS: | 3,99,515 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 103 Press Information Services |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 9 - MIS | Second | Voted | No Objection | 222060103 03 01 | 16 Payment for Commercial and Special Services | 3,51,250 |
| | | | | | | Total of Vr no 9 - MIS: | 3,51,250 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 27 - EST | Second | Voted | No Objection | 222060103 04 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 27 - EST: | 70,824 |
| | 9 - EST | First | Voted | No Objection | 222060103 04 00 | 01 Pay | 50,400 |
| | | | | | | 03 Dearness Allowance | 15,624 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 9 - EST: | 70,824 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 1 - EST: | 1,60,454 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 2 - EST: | 59,408 |
| | 45 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,13,400 |
| | | | | | | 03 Dearness Allowance | 35,154 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 45 - EST: | 1,60,454 |
| | 46 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 46 - EST: | 59,408 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 36 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 9,17,000 |
| | | | | | | 03 Dearness Allowance | 2,84,270 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 64,080 |
| | | | | | | Total of Vr no 36 - EST: | 12,66,130 |
| | 41 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 3,87,800 |
| | | | | | | 03 Dearness Allowance | 1,20,218 |
| | | | | | | 55 House rent allowance | 38,740 |
| | | | | | | Total of Vr no 41 - EST: | 5,46,758 |
| | 5 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 9,17,000 |
| | | | | | | 03 Dearness Allowance | 2,84,270 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 64,080 |
| | | | | | | Total of Vr no 5 - EST: | 12,66,130 |
| | 6 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 3,87,800 |
| | | | | | | 03 Dearness Allowance | 1,20,218 |
| | | | | | | 55 House rent allowance | 38,740 |
| | | | | | | Total of Vr no 6 - EST: | 5,46,758 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 109 Photo Services |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 109 Photo Services |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 13 - EST | First | Voted | No Objection | 222060109 03 00 | 01 Pay | 2,44,300 |
| | | | | | | 03 Dearness Allowance | 75,733 |
| | | | | | | 55 House rent allowance | 17,400 |
| | | | | | | Total of Vr no 13 - EST: | 3,37,433 |
| | 14 - EST | First | Voted | No Objection | 222060109 03 00 | 01 Pay | 1,72,700 |
| | | | | | | 03 Dearness Allowance | 53,537 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 14 - EST: | 2,43,037 |
| | 30 - EST | Second | Voted | No Objection | 222060109 03 00 | 01 Pay | 1,72,700 |
| | | | | | | 03 Dearness Allowance | 53,537 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 16,760 |
| | | | | | | Total of Vr no 30 - EST: | 2,43,037 |
| | 31 - EST | Second | Voted | No Objection | 222060109 03 00 | 01 Pay | 2,44,300 |
| | | | | | | 03 Dearness Allowance | 75,733 |
| | | | | | | 55 House rent allowance | 17,400 |
| | | | | | | Total of Vr no 31 - EST: | 3,37,433 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 110 Publications |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 17 - EST | First | Voted | No Objection | 222060110 03 00 | 01 Pay | 8,41,600 |
| | | | | | | 03 Dearness Allowance | 2,60,896 |
| | | | | | | 55 House rent allowance | 84,720 |
| | | | | | | Total of Vr no 17 - EST: | 11,87,216 |
| | 18 - EST | First | Voted | No Objection | 222060110 03 00 | 01 Pay | 7,69,000 |
| | | | | | | 03 Dearness Allowance | 2,38,390 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 53,920 |
| | | | | | | Total of Vr no 18 - EST: | 10,61,650 |
| | 40 - EST | Second | Voted | No Objection | 222060110 03 00 | 01 Pay | 7,69,000 |
| | | | | | | 03 Dearness Allowance | 2,38,390 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 53,920 |
| | | | | | | Total of Vr no 40 - EST: | 10,61,650 |
| | 47 - EST | Second | Voted | No Objection | 222060110 03 00 | 01 Pay | 8,86,400 |
| | | | | | | 03 Dearness Allowance | 2,74,784 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 110 Publications |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 47 - EST | Second | Voted | No Objection | 222060110 03 00 | 55 House rent allowance | 89,520 |
| | | | | | | Total of Vr no 47 - EST: | 12,50,704 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 111 Community Radio and Televisions |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004731 | 28 - EST | Second | Voted | No Objection | 222060111 03 00 | 01 Pay | 1,63,100 |
| | | | | | | 03 Dearness Allowance | 50,561 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 28 - EST: | 2,27,601 |
| | 29 - EST | Second | Voted | No Objection | 222060111 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 29 - EST: | 53,296 |
| | 7 - EST | First | Voted | No Objection | 222060111 03 00 | 01 Pay | 1,63,100 |
| | | | | | | 03 Dearness Allowance | 50,561 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 13,660 |
| | | | | | | Total of Vr no 7 - EST: | 2,27,601 |
| | 8 - EST | First | Voted | No Objection | 222060111 03 00 | 01 Pay | 37,600 |
| | | | | | | 03 Dearness Allowance | 11,656 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 8 - EST: | 53,296 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **31,84,90,786** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,211 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 93,777 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,100 |
| | | | | | | 03 Dearness Allowance | 27,621 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,20,211 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 93,777 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **4,27,976** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

TREASURY NAME: MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 1 - EST: | 83,137 |
| | | | | | | **Total of MAHOBA (71):** | **83,137** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | MAINPURI (09) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 1 - EST: | 68,915 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 48,989 |
| | | | | | | **Total of MAINPURI (09):** | **1,17,904** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,52,600 |
| | | | | | | 03 Dearness Allowance | 47,306 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 5,890 |
| | | | | | | Total of Vr no 1 - EST: | 2,05,856 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 75,600 |
| | | | | | | 03 Dearness Allowance | 23,436 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,136 |
| | | | | | | **Total of MATHURA (07):** | **3,05,992** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | MAU (66) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 1 - EST: | 93,837 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 70,700 |
| | | | | | | 03 Dearness Allowance | 21,917 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 93,837 |
| | | | | | | **Total of MAU (66):** | **1,87,674** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 93,600 |
| | | | | | | 03 Dearness Allowance | 29,016 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 1 - EST: | 1,32,636 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,47,300 |
| | | | | | | 03 Dearness Allowance | 45,663 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 2 - EST: | 2,05,463 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 93,600 |
| | | | | | | 03 Dearness Allowance | 29,016 |
| | | | | | | 55 House rent allowance | 10,020 |
| | | | | | | Total of Vr no 3 - EST: | 1,32,636 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,47,300 |
| | | | | | | 03 Dearness Allowance | 45,663 |
| | | | | | | 55 House rent allowance | 12,500 |
| | | | | | | Total of Vr no 4 - EST: | 2,05,463 |
| | | | | | | **Total of MEERUT (04):** | **6,76,198** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004726 | 1 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 23,250 |
| | | | | | | 03 Dearness Allowance | 7,068 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 1 - EST: | 31,418 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004726 | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,30,400 |
| | | | | | | 03 Dearness Allowance | 40,424 |
| | | | | | | 06 Other Allowances | 30 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 2 - EST: | 1,74,344 |
| | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | Total of Vr no 3 - EST: | 62,356 |
| | | | | | | **Total of MIRZAPUR (28):** | **2,68,118** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004726 | 3 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 3 - EST: | 46,563 |
| | 5 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 46,563 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,225 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,79,900 |
| | | | | | | 03 Dearness Allowance | 55,769 |
| | | | | | | 06 Other Allowances | 10 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 2 - EST: | 2,41,199 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 81,500 |
| | | | | | | 03 Dearness Allowance | 25,265 |
| | | | | | | 55 House rent allowance | 7,460 |
| | | | | | | Total of Vr no 4 - EST: | 1,14,225 |
| | | | | | | **Total of MORADABAD (14):** | **5,62,775** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 65,800 |
| | | | | | | 03 Dearness Allowance | 20,398 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 1 - EST: | 89,518 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 2 - EST: | 47,853 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **1,37,371** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 78,300 |
| | | | | | | 03 Dearness Allowance | 24,273 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 1,03,773 |
| | 1 - MIS | Second | Voted | No Objection | 222060106 03 00 | 13 Expenditure on Telephone | 530 |
| | | | | | | Total of Vr no 1 - MIS: | 530 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 78,300 |
| | | | | | | 03 Dearness Allowance | 24,273 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 1,03,773 |
| | | | | | | **Total of PADRAUNA (73):** | **2,08,076** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** PAO NEW DELHI TREASURY (63)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 63004261 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 19,278 |
| | | | | | | Total of Vr no 1 - EST: | 1,41,239 |
| | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 2,63,100 |
| | | | | | | 03 Dearness Allowance | 81,561 |
| | | | | | | 55 House rent allowance | 28,157 |
| | | | | | | Total of Vr no 2 - EST: | 3,72,818 |
| | 3 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 93,100 |
| | | | | | | 03 Dearness Allowance | 28,861 |
| | | | | | | 55 House rent allowance | 19,278 |
| | | | | | | Total of Vr no 3 - EST: | 1,41,239 |
| | 4 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 2,63,100 |
| | | | | | | 03 Dearness Allowance | 81,561 |
| | | | | | | 55 House rent allowance | 28,157 |
| | | | | | | Total of Vr no 4 - EST: | 3,72,818 |
| | | | | | | Total of PAO NEW DELHI TREASURY (63): | 10,28,114 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004726 | 3 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 62,200 |
| | | | | | | 03 Dearness Allowance | 19,282 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 3 - EST: | 83,502 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 64,100 |
| | | | | | | 03 Dearness Allowance | 19,871 |
| | | | | | | Total of Vr no 4 - EST: | 83,971 |
| | | | | | | **Total of PILIBHIT (16):** | **1,67,473** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 63,200 |
| | | | | | | 03 Dearness Allowance | 19,592 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 2 - EST: | 86,412 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 3 - EST: | 1,30,113 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 63,200 |
| | | | | | | 03 Dearness Allowance | 19,592 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 4 - EST: | 86,412 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 96,300 |
| | | | | | | 03 Dearness Allowance | 29,853 |
| | | | | | | 55 House rent allowance | 3,960 |
| | | | | | | Total of Vr no 5 - EST: | 1,30,113 |
| | 6 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 27,761 |
| | | | | | | 03 Dearness Allowance | 6,987 |
| | | | | | | 55 House rent allowance | 8,594 |
| | | | | | | Total of Vr no 6 - EST: | 43,342 |
| | | | | | | **Total of PRATAPGARH (53):** | **4,76,392** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,55,600 |
| | | | | | | 03 Dearness Allowance | 48,236 |
| | | | | | | 55 House rent allowance | 14,520 |
| | | | | | | Total of Vr no 1 - EST: | 2,18,356 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,64,000 |
| | | | | | | 03 Dearness Allowance | 50,840 |
| | | | | | | 55 House rent allowance | 7,980 |
| | | | | | | Total of Vr no 2 - EST: | 2,22,820 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **4,41,176** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 89,900 |
| | | | | | | 03 Dearness Allowance | 27,869 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 1 - EST: | 1,22,249 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,96,300 |
| | | | | | | 03 Dearness Allowance | 60,853 |
| | | | | | | 55 House rent allowance | 8,700 |
| | | | | | | Total of Vr no 2 - EST: | 2,65,853 |
| | | | | | | **Total of RAIBAREILLY (45):** | **3,88,102** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | Total of Vr no 1 - EST: | 66,155 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 60,700 |
| | | | | | | 03 Dearness Allowance | 18,817 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 80,677 |
| | | | | | | **Total of RAMPUR (17):** | **1,46,832** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 53,300 |
| | | | | | | 03 Dearness Allowance | 16,523 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 1 - EST: | 74,543 |
| | | | | | | **Total of SAHARANPUR (02):** | **74,543** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | SANT KABIR NAGAR (80) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,06,100 |
| | | | | | | 03 Dearness Allowance | 32,891 |
| | | | | | | 55 House rent allowance | 5,580 |
| | | | | | | Total of Vr no 1 - EST: | 1,44,571 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **1,44,571** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,28,900 |
| | | | | | | 03 Dearness Allowance | 39,959 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 1 - EST: | 1,74,899 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,28,900 |
| | | | | | | 03 Dearness Allowance | 39,959 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,74,899 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **3,49,798** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,76,800 |
| | | | | | | 03 Dearness Allowance | 54,808 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 1 - EST: | 2,40,008 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,76,800 |
| | | | | | | 03 Dearness Allowance | 54,808 |
| | | | | | | 06 Other Allowances | 750 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 2 - EST: | 2,40,008 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **4,80,016** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 1 - EST: | 1,59,206 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,17,600 |
| | | | | | | 03 Dearness Allowance | 36,456 |
| | | | | | | 55 House rent allowance | 5,150 |
| | | | | | | Total of Vr no 2 - EST: | 1,59,206 |
| | 2 - MIS | Second | Voted | No Objection | 222060106 03 00 | 08 Office Expenditure | 4,500 |
| | | | | | | Total of Vr no 2 - MIS: | 4,500 |
| | 3 - MIS | Second | Voted | No Objection | 222060106 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 8,970 |
| | | | | | | Total of Vr no 3 - MIS: | 8,970 |
| | 4 - MIS | Second | Voted | No Objection | 222060106 03 00 | 11 Stationary & Printing of Forms | 5,000 |
| | | | | | | Total of Vr no 4 - MIS: | 5,000 |
| | | | | | | **Total of SHAMLI (91):** | **3,36,882** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 1 - EST: | 47,713 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,36,100 |
| | | | | | | 03 Dearness Allowance | 42,191 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 6,440 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,831 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 3 - EST: | 77,490 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **3,10,034** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 2 - EST: | 47,474 |
| | 6 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 6 - EST: | 47,474 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 1 - EST: | 59,136 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,06,700 |
| | | | | | | 03 Dearness Allowance | 33,077 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 3 - EST: | 1,45,407 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 43,600 |
| | | | | | | 03 Dearness Allowance | 13,516 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 4 - EST: | 59,136 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,06,700 |
| | | | | | | 03 Dearness Allowance | 33,077 |
| | | | | | | 55 House rent allowance | 5,630 |
| | | | | | | Total of Vr no 5 - EST: | 1,45,407 |
| | | | | | | **Total of SITAPUR (46):** | **5,04,034** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** SONBHADRA (69)

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 | Information Centres |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004726 | 1 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 33,295 |
| | 6 - EST | Second | Voted | No Objection | 222060102 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 6 - EST: | 33,295 |

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004726 | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 2 - EST: | 68,915 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 58,500 |
| | | | | | | 03 Dearness Allowance | 18,135 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 78,295 |
| | 4 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 2,760 |
| | | | | | | Total of Vr no 4 - EST: | 68,915 |
| | 5 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 58,500 |
| | | | | | | 03 Dearness Allowance | 18,135 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 78,295 |
| | | | | | | **Total of SONBHADRA (69):** | **3,61,010** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | SRAVASTI (85) |
|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004726 | 1 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | Total of Vr no 1 - EST: | 64,890 |
| | 2 - EST | Second | Voted | No Objection | 222060106 03 00 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | Total of Vr no 2 - EST: | 30,261 |
| | | | | | | **Total of SRAVASTI (85):** | **95,151** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 86 | Information Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 | Field Publicity |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 1 - EST: | 67,000 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 99,700 |
| | | | | | | 03 Dearness Allowance | 30,907 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,35,027 |
| | | | | | | **Total of SULTANPUR (52):** | **2,02,027** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 102 Information Centres |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004726 | 2 - EST | First | Voted | No Objection | 222060102 03 00 | 01 Pay | 31,100 |
| | | | | | | 03 Dearness Allowance | 9,641 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 41,901 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,53,500 |
| | | | | | | 03 Dearness Allowance | 47,585 |
| | | | | | | 55 House rent allowance | 5,800 |
| | | | | | | Total of Vr no 1 - EST: | 2,06,885 |
| | 3 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 57,000 |
| | | | | | | 03 Dearness Allowance | 17,670 |
| | | | | | | 55 House rent allowance | 2,820 |
| | | | | | | Total of Vr no 3 - EST: | 77,490 |
| | | | | | | **Total of UNNAO (44):** | **3,26,276** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 86 Information Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2220 | Information and Publicity | Sub Mj Head | 60 | Others | Minor Head | 106 Field Publicity |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004726 | 1 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,15,800 |
| | | | | | | 03 Dearness Allowance | 35,898 |
| | | | | | | 55 House rent allowance | 8,960 |
| | | | | | | Total of Vr no 1 - EST: | 1,60,658 |
| | 2 - EST | First | Voted | No Objection | 222060106 03 00 | 01 Pay | 1,01,800 |
| | | | | | | 03 Dearness Allowance | 31,558 |
| | | | | | | 55 House rent allowance | 8,080 |
| | | | | | | Total of Vr no 2 - EST: | 1,41,438 |
| | | | | | | **Total of VARANASI (27):** | **3,02,096** |
| | | | | | | **Grand Total:** | **34,08,92,369** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2220 | AGRA (08) | 0 | 3,21,570 | 3,21,570 | 0 | |
| | ALIGARH (06) | 1,89,519 | 0 | 1,89,519 | 0 | |
| | AMBEDKAR NAGAR (74) | 2,34,780 | 2,36,614 | 4,71,394 | 0 | |
| | AURAIYA (81) | 0 | 46,069 | 46,069 | 0 | |
| | AZAMGARH (34) | 3,31,445 | 0 | 3,31,445 | 0 | |
| | BADAUN (13) | 0 | 2,89,910 | 2,89,910 | 0 | |
| | BAGPAT (83) | 0 | 44,409 | 44,409 | 0 | |
| | BAHRAICH (51) | 0 | 1,87,600 | 1,87,600 | 0 | |
| | BALLIA (31) | 3,22,847 | 0 | 3,22,847 | 0 | |
| | BALRAMPUR (79) | 0 | 1,75,345 | 1,75,345 | 0 | |
| | BANDA (26) | 0 | 79,808 | 79,808 | 0 | |
| | BARABANKY (54) | 0 | 4,11,783 | 4,11,783 | 0 | |
| | BAREILLY (11) | 4,35,322 | 4,35,322 | 8,70,644 | 0 | |
| | BASTI (33) | 2,80,733 | 2,80,733 | 5,61,466 | 0 | |
| | BIJNORE (12) | 1,57,821 | 1,57,821 | 3,15,642 | 0 | |
| | BULANDSHAHAR (05) | 64,190 | 0 | 64,190 | 0 | |
| | CHANDAULI (77) | 1,10,842 | 1,10,842 | 2,21,684 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 1,18,506 | 1,18,506 | 2,37,012 | 0 | |
| | CHITRAKOOT (87) | 1,42,072 | 1,49,692 | 2,91,764 | 0 | |
| | DEORIA (35) | 3,16,081 | 3,16,081 | 6,32,162 | 0 | |
| | ETAWAH (19) | 0 | 5,09,356 | 5,09,356 | 0 | |
| | FAIZABAD (49) | 4,20,335 | 4,20,335 | 8,40,670 | 0 | |
| | FATEHGARH (18) | 1,92,353 | 1,92,353 | 3,84,706 | 0 | |
| | FATEHPUR (21) | 0 | 2,45,356 | 2,45,356 | 0 | |
| | FIROZABAD (68) | 0 | 1,31,831 | 1,31,831 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 1,59,931 | 1,59,931 | 3,19,862 | 0 | |
| | GAZIPUR (30) | 0 | 1,73,937 | 1,73,937 | 0 | |
| | GHAZIABAD (59) | 2,12,457 | 3,13,705 | 5,26,162 | 0 | |
| | GONDA (50) | 2,87,644 | 0 | 2,87,644 | 0 | |
| | GORAKHPUR (32) | 4,22,981 | 4,26,557 | 8,49,538 | 0 | |
| | HAMIRPUR (25) | 0 | 1,72,435 | 1,72,435 | 0 | |
| | HAPUR (90) | 68,025 | 68,025 | 1,36,050 | 0 | |
| | HARDOI (47) | 0 | 3,08,132 | 3,08,132 | 0 | |
| | HATHRAS (78) | 0 | 2,44,546 | 2,44,546 | 0 | |
| | JALAUN (24) | 1,20,267 | 0 | 1,20,267 | 0 | |
| | JAUNPUR (29) | 1,88,938 | 1,94,410 | 3,83,348 | 0 | |
| | JHANSI (23) | 2,27,410 | 0 | 2,27,410 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 1,21,014 | 0 | 1,21,014 | 0 | |
| | KANPUR DEHAT (62) | 1,86,989 | 0 | 1,86,989 | 0 | |
| | KANPUR NAGAR (20) | 7,04,861 | 0 | 7,04,861 | 0 | |
| | KANSHIRAM NAGAR (88) | 52,717 | 0 | 52,717 | 0 | |
| | KAUSHAMBI (82) | 76,330 | 0 | 76,330 | 0 | |
| | KHERI (48) | 1,61,423 | 0 | 1,61,423 | 0 | |
| | LALITPUR (58) | 60,988 | 0 | 60,988 | 0 | |
| | LUCKNOW-2 (60) | 1,93,23,568 | 29,91,67,218 | 31,84,90,786 | 0 | |
| | MAHARAJGANJ (70) | 2,13,988 | 2,13,988 | 4,27,976 | 0 | |
| | MAHOBA (71) | 0 | 83,137 | 83,137 | 0 | |
| | MAINPURI (09) | 1,17,904 | 0 | 1,17,904 | 0 | |
| | MATHURA (07) | 3,05,992 | 0 | 3,05,992 | 0 | |
| | MAU (66) | 93,837 | 93,837 | 1,87,674 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2220 | MEERUT (04) | 0 | | 6,76,198 | | 6,76,198 | 0 | |
| | MIRZAPUR (28) | 0 | | 2,68,118 | | 2,68,118 | 0 | |
| | MORADABAD (14) | 4,01,987 | | 1,60,788 | | 5,62,775 | 0 | |
| | MUZAFFARNAGAR (03) | 0 | | 1,37,371 | | 1,37,371 | 0 | |
| | PADRAUNA (73) | 1,03,773 | | 1,04,303 | | 2,08,076 | 0 | |
| | PAO NEW DELHI TREASURY (63) | 5,14,057 | | 5,14,057 | | 10,28,114 | 0 | |
| | PILIBHIT (16) | 0 | | 1,67,473 | | 1,67,473 | 0 | |
| | PRATAPGARH (53) | 2,16,525 | | 2,59,867 | | 4,76,392 | 0 | |
| | PRAYAGRAJ (22) | 4,41,176 | | 0 | | 4,41,176 | 0 | |
| | RAIBAREILLY (45) | 3,88,102 | | 0 | | 3,88,102 | 0 | |
| | RAMPUR (17) | 1,46,832 | | 0 | | 1,46,832 | 0 | |
| | SAHARANPUR (02) | 0 | | 74,543 | | 74,543 | 0 | |
| | SANT KABIR NAGAR (80) | 1,44,571 | | 0 | | 1,44,571 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 0 | | 3,49,798 | | 3,49,798 | 0 | |
| | SHAHJAHANPUR (15) | 2,40,008 | | 2,40,008 | | 4,80,016 | 0 | |
| | SHAMLI (91) | 1,59,206 | | 1,77,676 | | 3,36,882 | 0 | |
| | SIDDHARTH NAGAR (67) | 3,10,034 | | 0 | | 3,10,034 | 0 | |
| | SITAPUR (46) | 2,52,017 | | 2,52,017 | | 5,04,034 | 0 | |
| | SONBHADRA (69) | 1,80,505 | | 1,80,505 | | 3,61,010 | 0 | |
| | SRAVASTI (85) | 0 | | 95,151 | | 95,151 | 0 | |
| | SULTANPUR (52) | 2,02,027 | | 0 | | 2,02,027 | 0 | |
| | UNNAO (44) | 3,26,276 | | 0 | | 3,26,276 | 0 | |
| | VARANASI (27) | 3,02,096 | | 0 | | 3,02,096 | 0 | |
| | Total of Mj Hd 2220: | 3,07,53,302 | 0 | 31,01,39,067 | 0 | 34,08,92,369 | 0 | |
| | Grand Total: | 3,07,53,302 | 0 | 31,01,39,067 | 0 | 34,08,92,369 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004733 | 11 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,21,800 |
| | | | | | | 03 Dearness Allowance | 37,758 |
| | | | | | | 55 House rent allowance | 6,920 |
| | | | | | | Total of Vr no 11 - EST: | 1,66,478 |
| | 12 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 51,100 |
| | | | | | | 03 Dearness Allowance | 15,841 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 12 - EST: | 70,281 |
| | 4 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 72,780 |
| | | | | | | Total of Vr no 4 - MIS: | 72,780 |
| | | | | | | **Total of AGRA (08):** | **3,09,539** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004733 | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 73,700 |
| | | | | | | 03 Dearness Allowance | 22,847 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 7 - EST: | 1,01,067 |
| | 8 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,36,500 |
| | | | | | | 03 Dearness Allowance | 68,665 |
| | | | | | | 55 House rent allowance | 19,840 |
| | | | | | | Total of Vr no 8 - EST: | 3,25,005 |
| | | | | | | **Total of ALIGARH (06):** | **4,26,072** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004733 | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 17 - EST: | 87,379 |
| | 18 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 18 - EST: | 99,284 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 73,400 |
| | | | | | | 03 Dearness Allowance | 22,754 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 4 - EST: | 99,284 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 5 - EST: | 87,379 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **3,73,326** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | AURAIYA (81) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004733 | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,76,250 |
| | | | | | | 03 Dearness Allowance | 85,064 |
| | | | | | | 06 Other Allowances | 15,000 |
| | | | | | | 55 House rent allowance | 10,040 |
| | | | | | | Total of Vr no 7 - EST: | 2,86,354 |
| | | | | | | **Total of AURAIYA (81):** | **2,86,354** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004733 | 24 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,36,100 |
| | | | | | | 03 Dearness Allowance | 42,191 |
| | | | | | | 55 House rent allowance | 3,520 |
| | | | | | | Total of Vr no 24 - EST: | 1,81,811 |
| | 25 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,63,700 |
| | | | | | | 03 Dearness Allowance | 76,942 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 25 - EST: | 2,46,592 |
| | 8 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,36,100 |
| | | | | | | 03 Dearness Allowance | 42,191 |
| | | | | | | 55 House rent allowance | 3,520 |
| | | | | | | Total of Vr no 8 - EST: | 1,81,811 |
| | 9 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,63,700 |
| | | | | | | 03 Dearness Allowance | 76,942 |
| | | | | | | 55 House rent allowance | 5,950 |
| | | | | | | Total of Vr no 9 - EST: | 2,46,592 |
| | | | | | | **Total of AZAMGARH (34):** | **8,56,806** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004733 | 10 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,31,750 |
| | | | | | | 03 Dearness Allowance | 59,117 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 1,92,527 |
| | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 14 - EST: | 1,17,659 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,31,750 |
| | | | | | | 03 Dearness Allowance | 59,117 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 15 - EST: | 1,92,527 |
| | 2 - MIS | Second | Voted | No Objection | 223560200 03 01 | 09 Electrical Dues | 3,326 |
| | | | | | | Total of Vr no 2 - MIS: | 3,326 |
| | 9 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,900 |
| | | | | | | 03 Dearness Allowance | 27,559 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 9 - EST: | 1,17,659 |
| | | | | | | **Total of BADAUN (13):** | **6,23,698** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 **Soldier's Welfare Department**

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004733 | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,59,300 |
| | | | | | | 03 Dearness Allowance | 49,383 |
| | | | | | | 55 House rent allowance | 5,410 |
| | | | | | | Total of Vr no 6 - EST: | 2,14,093 |
| | | | | | | **Total of BAGPAT (83):** | **2,14,093** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004733 | 5 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 43,100 |
| | | | | | | 03 Dearness Allowance | 13,361 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 5 - EST: | 57,621 |
| | 6 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,51,250 |
| | | | | | | 03 Dearness Allowance | 72,664 |
| | | | | | | 55 House rent allowance | 8,570 |
| | | | | | | Total of Vr no 6 - EST: | 2,32,484 |
| | | | | | | **Total of BAHRAICH (51):** | **2,90,105** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004733 | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 87,000 |
| | | | | | | 03 Dearness Allowance | 44,640 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 16 - EST: | 1,36,120 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 17 - EST: | 45,093 |
| | 18 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 97,200 |
| | | | | | | 03 Dearness Allowance | 30,132 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 18 - EST: | 1,31,012 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 97,200 |
| | | | | | | 03 Dearness Allowance | 30,132 |
| | | | | | | 55 House rent allowance | 3,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,31,012 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 45,093 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 87,000 |
| | | | | | | 03 Dearness Allowance | 44,640 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,36,120 |
| | | | | | | **Total of BALLIA (31):** | **6,24,450** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BANDA (26) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 73,000 |
| | | | | | | 03 Dearness Allowance | 22,630 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 96,790 |
| | | | | | | **Total of BANDA (26):** | **96,790** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | BARABANKY (54) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,19,000 |
| | | | | | | 03 Dearness Allowance | 36,890 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 14 - EST: | 1,60,490 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 90,000 |
| | | | | | | 03 Dearness Allowance | 27,900 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 15 - EST: | 1,19,060 |
| | | | | | | **Total of BARABANKY (54):** | **2,79,550** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004733 | 20 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,64,810 |
| | | | | | | 03 Dearness Allowance | 1,08,686 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,420 |
| | | | | | | Total of Vr no 20 - EST: | 3,85,956 |
| | 24 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 3,07,610 |
| | | | | | | 03 Dearness Allowance | 1,21,954 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,760 |
| | | | | | | Total of Vr no 24 - EST: | 4,45,364 |
| | 25 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 25 - EST: | 57,728 |
| | | | | | | **Total of BAREILLY (11):** | **8,89,048** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,37,180 |
| | | | | | | 03 Dearness Allowance | 42,501 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | Total of Vr no 2 - EST: | 1,80,421 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 96,200 |
| | | | | | | 03 Dearness Allowance | 49,662 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 3 - EST: | 1,50,342 |
| | | | | | | **Total of BASTI (33):** | **3,30,763** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,660 |
| | | | | | | 03 Dearness Allowance | 23,142 |
| | | | | | | Total of Vr no 2 - EST: | 65,802 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 48,500 |
| | | | | | | 03 Dearness Allowance | 15,035 |
| | | | | | | Total of Vr no 3 - EST: | 63,535 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,21,550 |
| | | | | | | 03 Dearness Allowance | 33,031 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 4 - EST: | 1,61,491 |
| | | | | | | **Total of BIJNORE (12):** | **2,90,828** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,66,454 |
| | | | | | | 03 Dearness Allowance | 51,894 |
| | | | | | | 55 House rent allowance | 10,470 |
| | | | | | | Total of Vr no 1 - EST: | 2,28,818 |
| | 10 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 1,021 |
| | | | | | | Total of Vr no 10 - MIS: | 1,021 |
| | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 4,200 |
| | | | | | | 03 Dearness Allowance | 1,428 |
| | | | | | | Total of Vr no 14 - EST: | 5,628 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **2,35,467** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004733 | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 15 - EST: | 42,644 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 16 - EST: | 1,59,057 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 31,400 |
| | | | | | | 03 Dearness Allowance | 9,734 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 4 - EST: | 42,644 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,18,700 |
| | | | | | | 03 Dearness Allowance | 36,797 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 5 - EST: | 1,59,057 |
| | 5 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 5,000 |
| | | | | | | Total of Vr no 5 - MIS: | 5,000 |
| | 6 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 32,578 |
| | | | | | | Total of Vr no 6 - MIS: | 32,578 |
| | | | | | | **Total of CHANDAULI (77):** | **4,40,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | CHATRAPATI S M NAGAR (89) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004733 | 7 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 7 - EST: | 1,71,528 |
| | 8 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 35,588 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 8 - EST: | 1,71,528 |
| | | | | | | Total of CHATRAPATI S M NAGAR (89): | 3,43,056 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | CHITRAKOOT (87) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004733 | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | Total of Vr no 15 - EST: | 46,243 |
| | | | | | | **Total of CHITRAKOOT (87):** | **46,243** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,26,000 |
| | | | | | | 03 Dearness Allowance | 39,060 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,66,720 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 83,100 |
| | | | | | | 03 Dearness Allowance | 25,761 |
| | | | | | | 55 House rent allowance | 3,030 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,891 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 6,240 |
| | | | | | | 03 Dearness Allowance | 12,230 |
| | | | | | | 55 House rent allowance | 540 |
| | | | | | | Total of Vr no 3 - EST: | 19,010 |
| | | | | | | **Total of DEORIA (35):** | **2,97,621** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004733 | 10 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,24,500 |
| | | | | | | 03 Dearness Allowance | 38,595 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 10 - EST: | 1,70,005 |
| | 11 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 98,700 |
| | | | | | | 03 Dearness Allowance | 30,597 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 11 - EST: | 1,32,857 |
| | | | | | | **Total of ETAH (10):** | **3,02,862** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,79,250 |
| | | | | | | 03 Dearness Allowance | 50,918 |
| | | | | | | 55 House rent allowance | 7,650 |
| | | | | | | Total of Vr no 14 - EST: | 2,37,818 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 84,200 |
| | | | | | | 03 Dearness Allowance | 26,102 |
| | | | | | | 55 House rent allowance | 3,420 |
| | | | | | | Total of Vr no 15 - EST: | 1,13,722 |
| | | | | | | **Total of ETAWAH (19):** | **3,51,540** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004733 | 15 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,58,650 |
| | | | | | | 03 Dearness Allowance | 59,164 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 15 - EST: | 2,19,474 |
| | 16 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 77,700 |
| | | | | | | 03 Dearness Allowance | 24,087 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 16 - EST: | 1,03,257 |
| | 17 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,01,800 |
| | | | | | | 03 Dearness Allowance | 53,816 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 17 - EST: | 1,60,096 |
| | | | | | | **Total of FAIZABAD (49):** | **4,82,827** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004733 | 12 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | Total of Vr no 12 - EST: | 49,911 |
| | 13 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 72,300 |
| | | | | | | 03 Dearness Allowance | 22,413 |
| | | | | | | Total of Vr no 13 - EST: | 94,713 |
| | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,15,850 |
| | | | | | | 03 Dearness Allowance | 62,527 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 14 - EST: | 1,85,287 |
| | | | | | | **Total of FATEHGARH (18):** | **3,29,911** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004733 | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,83,318 |
| | | | | | | 03 Dearness Allowance | 57,381 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 6 - EST: | 2,46,769 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 96,503 |
| | | | | | | 03 Dearness Allowance | 50,532 |
| | | | | | | Total of Vr no 7 - EST: | 1,47,035 |
| | | | | | | **Total of FATEHPUR (21):** | **3,93,804** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004733 | 10 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 29,300 |
| | | | | | | 03 Dearness Allowance | 9,083 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 10 - EST: | 40,703 |
| | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 9 - EST: | 1,10,294 |
| | | | | | | **Total of FIROZABAD (68):** | **1,50,997** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004733 | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,51,500 |
| | | | | | | 03 Dearness Allowance | 46,965 |
| | | | | | | 55 House rent allowance | 9,440 |
| | | | | | | Total of Vr no 4 - EST: | 2,07,905 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 49,183 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,18,650 |
| | | | | | | 03 Dearness Allowance | 64,263 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 6 - EST: | 1,96,733 |
| | | | | | | **Total of GAUTAM BUDHA NAGAR (76):** | **4,53,821** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,21,550 |
| | | | | | | 03 Dearness Allowance | 33,031 |
| | | | | | | Total of Vr no 1 - EST: | 1,54,581 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,62,550 |
| | | | | | | 03 Dearness Allowance | 60,373 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 2 - EST: | 2,27,343 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 69,100 |
| | | | | | | 03 Dearness Allowance | 21,421 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 3 - EST: | 92,921 |
| | | | | | | **Total of GAZIPUR (30):** | **4,74,845** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,74,700 |
| | | | | | | 03 Dearness Allowance | 54,157 |
| | | | | | | 55 House rent allowance | 12,020 |
| | | | | | | Total of Vr no 1 - EST: | 2,40,877 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,18,800 |
| | | | | | | 03 Dearness Allowance | 67,828 |
| | | | | | | 55 House rent allowance | 16,060 |
| | | | | | | Total of Vr no 17 - EST: | 3,02,688 |
| | | | | | | **Total of GHAZIABAD (59):** | **5,43,565** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | GONDA (50) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 26,800 |
| | | | | | | 03 Dearness Allowance | 8,308 |
| | | | | | | Total of Vr no 1 - EST: | 35,108 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 82,600 |
| | | | | | | 03 Dearness Allowance | 25,606 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 2 - EST: | 1,11,836 |
| | | | | | | **Total of GONDA (50):** | **1,46,944** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004733 | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 56,700 |
| | | | | | | 03 Dearness Allowance | 17,577 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 6 - EST: | 79,617 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 77,100 |
| | | | | | | 03 Dearness Allowance | 23,901 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,340 |
| | | | | | | Total of Vr no 7 - EST: | 1,04,381 |
| | | | | | | Total of GORAKHPUR (32): | 1,83,998 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004733 | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,97,700 |
| | | | | | | 03 Dearness Allowance | 86,986 |
| | | | | | | 55 House rent allowance | 8,570 |
| | | | | | | Total of Vr no 5 - EST: | 2,93,256 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 35,900 |
| | | | | | | 03 Dearness Allowance | 11,129 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 6 - EST: | 48,989 |
| | | | | | | **Total of HAMIRPUR (25):** | **3,42,245** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | HAPUR (90) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004733 | 2 - EST | Second | Voted | Missing vchr | 223560200 03 01 | 01 Pay | 53,520 |
| | | | | | | 03 Dearness Allowance | 69,094 |
| | | | | | | 55 House rent allowance | 3,090 |
| | | | | | | Total of Vr no 2 - EST: | 1,25,704 |
| | | | | | | **Total of HAPUR (90):** | **1,25,704** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | HARDOI (47) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004733 | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,11,200 |
| | | | | | | 03 Dearness Allowance | 34,472 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 1,46,832 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 37,200 |
| | | | | | | 03 Dearness Allowance | 11,532 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 7 - EST: | 49,892 |
| | 8 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,24,500 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | Total of Vr no 8 - EST: | 1,92,390 |
| | | | | | | Total of HARDOI (47): | 3,89,114 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 59,200 |
| | | | | | | 03 Dearness Allowance | 18,352 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 14 - EST: | 79,212 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 48,360 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 15 - EST: | 1,48,270 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 59,200 |
| | | | | | | 03 Dearness Allowance | 18,352 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 79,212 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 93,000 |
| | | | | | | 03 Dearness Allowance | 48,360 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 6 - EST: | 1,48,270 |
| | | | | | | **Total of HATHRAS (78):** | **4,54,964** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 74,200 |
| | | | | | | 03 Dearness Allowance | 23,002 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 99,522 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,22,000 |
| | | | | | | 03 Dearness Allowance | 37,820 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 3 - EST: | 1,63,140 |
| | | | | | | **Total of JALAUN (24):** | **2,62,662** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004733 | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 19,900 |
| | | | | | | 03 Dearness Allowance | 6,169 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 15 - EST: | 27,229 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,25,950 |
| | | | | | | 03 Dearness Allowance | 93,031 |
| | | | | | | 55 House rent allowance | 9,270 |
| | | | | | | Total of Vr no 16 - EST: | 3,28,251 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 19,900 |
| | | | | | | 03 Dearness Allowance | 6,169 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 6 - EST: | 27,229 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,25,950 |
| | | | | | | 03 Dearness Allowance | 93,031 |
| | | | | | | 55 House rent allowance | 7,610 |
| | | | | | | Total of Vr no 7 - EST: | 3,26,591 |
| | | | | | | **Total of JAUNPUR (29):** | **7,09,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004733 | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 16 - EST: | 1,67,442 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,09,350 |
| | | | | | | 03 Dearness Allowance | 74,881 |
| | | | | | | 55 House rent allowance | 6,560 |
| | | | | | | Total of Vr no 17 - EST: | 2,90,791 |
| | 5 - MIS | Second | Voted | No Objection | 223560200 03 01 | 47 Maintenace of Computer/ Purchase of related Stationary | 590 |
| | | | | | | Total of Vr no 5 - MIS: | 590 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,09,350 |
| | | | | | | 03 Dearness Allowance | 74,881 |
| | | | | | | 55 House rent allowance | 6,560 |
| | | | | | | Total of Vr no 6 - EST: | 2,90,791 |
| | 6 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 1,506 |
| | | | | | | Total of Vr no 6 - MIS: | 1,506 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,09,100 |
| | | | | | | 03 Dearness Allowance | 58,342 |
| | | | | | | Total of Vr no 7 - EST: | 1,67,442 |
| | 7 - MIS | Second | Voted | No Objection | 223560200 03 01 | 09 Electrical Dues | 15,229 |
| | | | | | | Total of Vr no 7 - MIS: | 15,229 |
| | 8 - MIS | Second | Voted | No Objection | 223560200 03 01 | 15 Maintenance of cars and purchasing of petrol etc | 4,888 |
| | | | | | | Total of Vr no 8 - MIS: | 4,888 |
| | | | | | | **Total of JHANSI (23):** | **9,38,679** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,50,150 |
| | | | | | | 03 Dearness Allowance | 41,897 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,93,707 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 54,600 |
| | | | | | | 03 Dearness Allowance | 16,926 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 2 - EST: | 72,686 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **2,66,393** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 53,000 |
| | | | | | | 03 Dearness Allowance | 16,430 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 2 - EST: | 70,630 |
| | | | | | | **Total of KANNAUJ (84):** | **70,630** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004733 | 7 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,57,300 |
| | | | | | | 03 Dearness Allowance | 48,763 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 7 - EST: | 2,12,323 |
| | 8 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,00,850 |
| | | | | | | 03 Dearness Allowance | 62,527 |
| | | | | | | 06 Other Allowances | 22,280 |
| | | | | | | Total of Vr no 8 - EST: | 1,85,657 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **3,97,980** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | KANPUR NAGAR (20) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004733 | 18 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,60,950 |
| | | | | | | 03 Dearness Allowance | 59,877 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 18 - EST: | 2,33,427 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **2,33,427** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004733 | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 3 - EST: | 33,255 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 99,500 |
| | | | | | | 03 Dearness Allowance | 52,390 |
| | | | | | | Total of Vr no 4 - EST: | 1,51,890 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **1,85,145** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** KAUSHAMBI (82)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 82004733 | 10 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,06,550 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 10 - EST: | 1,79,521 |
| | 9 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 35,300 |
| | | | | | | 03 Dearness Allowance | 10,943 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 9 - EST: | 47,713 |
| | | | | | | **Total of KAUSHAMBI (82):** | **2,27,234** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004733 | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 85,627 |
| | | | | | | 03 Dearness Allowance | 37,479 |
| | | | | | | Total of Vr no 3 - EST: | 1,23,106 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 24,200 |
| | | | | | | 03 Dearness Allowance | 7,502 |
| | | | | | | Total of Vr no 4 - EST: | 31,702 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,03,050 |
| | | | | | | 03 Dearness Allowance | 54,591 |
| | | | | | | Total of Vr no 5 - EST: | 1,57,641 |
| | | | | | | **Total of KHERI (48):** | **3,12,449** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | LALITPUR (58) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004733 | 12 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 73,900 |
| | | | | | | 03 Dearness Allowance | 22,909 |
| | | | | | | 55 House rent allowance | 2,360 |
| | | | | | | Total of Vr no 12 - EST: | 99,169 |
| | | | | | | Total of LALITPUR (58): | 99,169 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004733 | 17 - MIS | Second | Voted | No Objection | 223560200 03 01 | 08 Office Expenditure | 5,000 |
| | | | | | | Total of Vr no 17 - MIS: | 5,000 |
| | 18 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 1,507 |
| | | | | | | Total of Vr no 18 - MIS: | 1,507 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,32,560 |
| | | | | | | 03 Dearness Allowance | 72,075 |
| | | | | | | 55 House rent allowance | 12,640 |
| | | | | | | Total of Vr no 2 - EST: | 3,17,275 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 49,300 |
| | | | | | | 03 Dearness Allowance | 15,283 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 3 - EST: | 69,183 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 30,427 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 4 - EST: | 2,55,547 |
| | 61 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,91,600 |
| | | | | | | 03 Dearness Allowance | 59,396 |
| | | | | | | 55 House rent allowance | 9,620 |
| | | | | | | Total of Vr no 61 - EST: | 2,60,616 |
| | 62 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 49,300 |
| | | | | | | 03 Dearness Allowance | 15,283 |
| | | | | | | 55 House rent allowance | 4,600 |
| | | | | | | Total of Vr no 62 - EST: | 69,183 |
| | 63 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,11,300 |
| | | | | | | 03 Dearness Allowance | 30,427 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 63 - EST: | 2,55,547 |
| | | | | | | **Total of LUCKNOW (43):** | **12,33,858** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004732 | 19 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 9,55,050 |
| | | | | | | 03 Dearness Allowance | 3,06,048 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 79,420 |
| | | | | | | Total of Vr no 19 - EST: | 13,40,798 |
| | 20 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 4,13,950 |
| | | | | | | 03 Dearness Allowance | 2,38,049 |
| | | | | | | 55 House rent allowance | 46,300 |
| | | | | | | Total of Vr no 20 - EST: | 6,98,299 |
| | 21 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 21 - EST: | 1,93,909 |
| | 22 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 4,606 |
| | | | | | | Total of Vr no 22 - MIS: | 4,606 |
| | 23 - MIS | Second | Voted | No Objection | 223560200 03 01 | 09 Electrical Dues | 31,352 |
| | | | | | | Total of Vr no 23 - MIS: | 31,352 |
| | 51 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,37,900 |
| | | | | | | 03 Dearness Allowance | 42,749 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 51 - EST: | 1,93,909 |
| | 52 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 10,02,710 |
| | | | | | | 03 Dearness Allowance | 3,20,804 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 83,460 |
| | | | | | | Total of Vr no 52 - EST: | 14,07,254 |
| | 53 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 4,13,950 |
| | | | | | | 03 Dearness Allowance | 2,38,049 |
| | | | | | | 55 House rent allowance | 46,300 |
| | | | | | | Total of Vr no 53 - EST: | 6,98,299 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004732 | 24 - GIA | Second | Voted | No Objection | 223560200 03 02 | 31 Subsidiary Grant-General (Pay) | 5,99,924 |
| | | | | | | Total of Vr no 24 - GIA: | 5,99,924 |
| | 30 - GIA | Second | Voted | No Objection | 223560200 03 02 | 31 Subsidiary Grant-General (Pay) | 5,99,924 |
| | | | | | | Total of Vr no 30 - GIA: | 5,99,924 |
| | 31 - GIA | Second | Voted | No Objection | 223560200 03 02 | 31 Subsidiary Grant-General (Pay) | 68,976 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 02 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004732 | 31 - GIA | | | | | Total of Vr no 31 - GIA: | 68,976 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **58,37,250** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004733 | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 6,050 |
| | | | | | | 03 Dearness Allowance | 11,858 |
| | | | | | | Total of Vr no 15 - EST: | 17,908 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 48,500 |
| | | | | | | 03 Dearness Allowance | 15,035 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 16 - EST: | 64,695 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,18,650 |
| | | | | | | 03 Dearness Allowance | 32,132 |
| | | | | | | Total of Vr no 17 - EST: | 1,50,782 |
| | 2 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 65,156 |
| | | | | | | Total of Vr no 2 - MIS: | 65,156 |
| | 21 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,18,650 |
| | | | | | | 03 Dearness Allowance | 32,132 |
| | | | | | | Total of Vr no 21 - EST: | 1,50,782 |
| | 22 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 48,500 |
| | | | | | | 03 Dearness Allowance | 15,035 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 22 - EST: | 64,695 |
| | 23 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 6,050 |
| | | | | | | 03 Dearness Allowance | 11,858 |
| | | | | | | Total of Vr no 23 - EST: | 17,908 |
| | 3 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 5,000 |
| | | | | | | Total of Vr no 3 - MIS: | 5,000 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **5,36,926** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004733 | 10 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 23,100 |
| | | | | | | 03 Dearness Allowance | 7,161 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 10 - EST: | 31,421 |
| | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,62,500 |
| | | | | | | 03 Dearness Allowance | 50,375 |
| | | | | | | 55 House rent allowance | 3,320 |
| | | | | | | Total of Vr no 9 - EST: | 2,16,195 |
| | | | | | | **Total of MAHOBA (71):** | **2,47,616** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004733 | 8 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,950 |
| | | | | | | 03 Dearness Allowance | 45,849 |
| | | | | | | 06 Other Allowances | 4,480 |
| | | | | | | Total of Vr no 8 - EST: | 1,39,279 |
| | 9 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,16,200 |
| | | | | | | 03 Dearness Allowance | 36,022 |
| | | | | | | 55 House rent allowance | 3,560 |
| | | | | | | Total of Vr no 9 - EST: | 1,55,782 |
| | | | | | | **Total of MAINPURI (09):** | **2,95,061** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,400 |
| | | | | | | 03 Dearness Allowance | 27,404 |
| | | | | | | 55 House rent allowance | 4,700 |
| | | | | | | Total of Vr no 1 - EST: | 1,20,504 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 68,000 |
| | | | | | | 03 Dearness Allowance | 21,080 |
| | | | | | | 55 House rent allowance | 3,460 |
| | | | | | | Total of Vr no 2 - EST: | 92,540 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 43,783 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,11,700 |
| | | | | | | 03 Dearness Allowance | 29,977 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 4 - EST: | 1,46,157 |
| | | | | | | Total of MATHURA (07): | 4,02,984 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 82,800 |
| | | | | | | 03 Dearness Allowance | 25,668 |
| | | | | | | 55 House rent allowance | 3,730 |
| | | | | | | Total of Vr no 1 - EST: | 1,12,198 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 37,356 |
| | | | | | | 55 House rent allowance | 5,020 |
| | | | | | | Total of Vr no 2 - EST: | 1,45,676 |
| | | | | | | **Total of MAU (66):** | **2,57,874** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 **Soldier's Welfare Department**

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004733 | 12 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 2,192 |
| | | | | | | Total of Vr no 12 - MIS: | 2,192 |
| | 16 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,25,200 |
| | | | | | | 03 Dearness Allowance | 38,812 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 16 - EST: | 1,70,292 |
| | 18 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 18 - EST: | 89,739 |
| | 27 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,15,700 |
| | | | | | | 03 Dearness Allowance | 71,734 |
| | | | | | | Total of Vr no 27 - EST: | 1,87,434 |
| | 31 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,25,200 |
| | | | | | | 03 Dearness Allowance | 38,812 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 31 - EST: | 1,70,292 |
| | 32 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,15,700 |
| | | | | | | 03 Dearness Allowance | 71,734 |
| | | | | | | Total of Vr no 32 - EST: | 1,87,434 |
| | 33 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 64,900 |
| | | | | | | 03 Dearness Allowance | 20,119 |
| | | | | | | 55 House rent allowance | 4,720 |
| | | | | | | Total of Vr no 33 - EST: | 89,739 |
| | | | | | | **Total of MEERUT (04):** | **8,97,122** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 55,000 |
| | | | | | | 03 Dearness Allowance | 17,050 |
| | | | | | | 55 House rent allowance | 2,670 |
| | | | | | | Total of Vr no 14 - EST: | 74,720 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,450 |
| | | | | | | 03 Dearness Allowance | 23,142 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 1,920 |
| | | | | | | Total of Vr no 15 - EST: | 67,552 |
| | 19 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,09,500 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 19 - EST: | 1,84,300 |
| | | | | | | **Total of MIRZAPUR (28):** | **3,26,572** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 70,300 |
| | | | | | | 03 Dearness Allowance | 21,793 |
| | | | | | | 55 House rent allowance | 6,280 |
| | | | | | | Total of Vr no 1 - EST: | 98,373 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 43,100 |
| | | | | | | 03 Dearness Allowance | 13,361 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 2 - EST: | 58,781 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,13,150 |
| | | | | | | 03 Dearness Allowance | 60,853 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 3 - EST: | 1,87,823 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 6,050 |
| | | | | | | 03 Dearness Allowance | 11,858 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | Total of Vr no 4 - EST: | 18,988 |
| | | | | | | Total of MORADABAD (14): | 3,63,965 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,55,200 |
| | | | | | | 03 Dearness Allowance | 72,788 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 2 - EST: | 2,34,898 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,26,200 |
| | | | | | | 03 Dearness Allowance | 39,122 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 1,66,982 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **4,01,880** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004733 | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,49,700 |
| | | | | | | 03 Dearness Allowance | 46,407 |
| | | | | | | 55 House rent allowance | 6,070 |
| | | | | | | Total of Vr no 2 - EST: | 2,02,177 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 3 - EST: | 43,783 |
| | | | | | | **Total of PADRAUNA (73):** | **2,45,960** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004733 | 10 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,43,950 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 55 House rent allowance | 8,110 |
| | | | | | | Total of Vr no 10 - EST: | 2,25,065 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,43,950 |
| | | | | | | 03 Dearness Allowance | 73,005 |
| | | | | | | 55 House rent allowance | 8,110 |
| | | | | | | Total of Vr no 15 - EST: | 2,25,065 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 16 - EST: | 51,571 |
| | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 9 - EST: | 51,571 |
| | | | | | | **Total of PILIBHIT (16):** | **5,53,272** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 54,200 |
| | | | | | | 03 Dearness Allowance | 16,802 |
| | | | | | | 55 House rent allowance | 2,570 |
| | | | | | | Total of Vr no 1 - EST: | 73,572 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,82,340 |
| | | | | | | 03 Dearness Allowance | 77,711 |
| | | | | | | 55 House rent allowance | 7,970 |
| | | | | | | Total of Vr no 2 - EST: | 2,68,021 |
| | | | | | | **Total of PRATAPGARH (53):** | **3,41,593** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004733 | 14 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 9,940 |
| | | | | | | Total of Vr no 14 - EST: | 1,85,218 |
| | 15 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,06,550 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 15 - EST: | 1,86,431 |
| | 24 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,33,800 |
| | | | | | | 03 Dearness Allowance | 41,478 |
| | | | | | | 55 House rent allowance | 11,620 |
| | | | | | | Total of Vr no 24 - EST: | 1,86,898 |
| | 25 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,06,550 |
| | | | | | | 03 Dearness Allowance | 66,061 |
| | | | | | | 55 House rent allowance | 13,820 |
| | | | | | | Total of Vr no 25 - EST: | 1,86,431 |
| | 8 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 1,611 |
| | | | | | | Total of Vr no 8 - MIS: | 1,611 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **7,46,589** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004733 | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,45,318 |
| | | | | | | 03 Dearness Allowance | 45,601 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 15 - EST: | 1,97,179 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,09,500 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 16 - EST: | 1,84,300 |
| | 21 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,54,818 |
| | | | | | | 03 Dearness Allowance | 1,13,491 |
| | | | | | | 55 House rent allowance | 13,170 |
| | | | | | | Total of Vr no 21 - EST: | 3,81,479 |
| | | | | | | **Total of RAIBAREILLY (45):** | **7,62,958** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 14 - EST: | 40,722 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 15 - EST: | 62,542 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,06,900 |
| | | | | | | 03 Dearness Allowance | 74,385 |
| | | | | | | 55 House rent allowance | 7,360 |
| | | | | | | Total of Vr no 4 - EST: | 1,88,645 |
| | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 5 - EST: | 40,722 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 46,200 |
| | | | | | | 03 Dearness Allowance | 14,322 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 6 - EST: | 62,542 |
| | | | | | | **Total of RAMPUR (17):** | **3,95,173** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SAHARANPUR (02) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004733 | 5 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,61,400 |
| | | | | | | 03 Dearness Allowance | 50,034 |
| | | | | | | 55 House rent allowance | 6,960 |
| | | | | | | Total of Vr no 5 - EST: | 2,18,394 |
| | | | | | | **Total of SAHARANPUR (02):** | **2,18,394** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 87 | Soldier's Welfare Department |
|---|---|---|---|---|

| TREASURY NAME | SAMBHAL (92) |
|---|---|

| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 | Other Programmes |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004733 | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,09,500 |
| | | | | | | 03 Dearness Allowance | 67,890 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 9 - EST: | 1,84,300 |
| | | | | | | **Total of SAMBHAL (92):** | **1,84,300** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004733 | 12 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,20,350 |
| | | | | | | 03 Dearness Allowance | 53,847 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 12 - EST: | 1,80,337 |
| | 15 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,20,350 |
| | | | | | | 03 Dearness Allowance | 53,847 |
| | | | | | | 55 House rent allowance | 6,140 |
| | | | | | | Total of Vr no 15 - EST: | 1,80,337 |
| | 5 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 16,289 |
| | | | | | | Total of Vr no 5 - MIS: | 16,289 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **3,76,963** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004733 | 12 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,14,500 |
| | | | | | | 03 Dearness Allowance | 35,495 |
| | | | | | | 55 House rent allowance | 3,375 |
| | | | | | | Total of Vr no 12 - EST: | 1,53,370 |
| | 13 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,04,150 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | Total of Vr no 13 - EST: | 1,59,423 |
| | 4 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 16,289 |
| | | | | | | Total of Vr no 4 - MIS: | 16,289 |
| | 6 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 71,700 |
| | | | | | | 03 Dearness Allowance | 22,227 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 6 - EST: | 95,397 |
| | 7 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,04,150 |
| | | | | | | 03 Dearness Allowance | 55,273 |
| | | | | | | Total of Vr no 7 - EST: | 1,59,423 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **5,83,902** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004733 | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,96,250 |
| | | | | | | 03 Dearness Allowance | 70,820 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 3 - EST: | 2,71,360 |
| | 4 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,950 |
| | | | | | | 03 Dearness Allowance | 45,849 |
| | | | | | | Total of Vr no 4 - EST: | 1,34,799 |
| | 8 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 88,950 |
| | | | | | | 03 Dearness Allowance | 45,849 |
| | | | | | | Total of Vr no 8 - EST: | 1,34,799 |
| | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,96,250 |
| | | | | | | 03 Dearness Allowance | 70,820 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 9 - EST: | 2,71,360 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **8,12,318** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004733 | 14 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,37,200 |
| | | | | | | 03 Dearness Allowance | 42,532 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 14 - EST: | 1,84,332 |
| | 9 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,37,200 |
| | | | | | | 03 Dearness Allowance | 42,532 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 4,520 |
| | | | | | | Total of Vr no 9 - EST: | 1,84,332 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **3,68,664** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004733 | 11 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 11 - EST: | 37,204 |
| | 12 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,06,600 |
| | | | | | | 03 Dearness Allowance | 56,792 |
| | | | | | | 55 House rent allowance | 4,480 |
| | | | | | | Total of Vr no 12 - EST: | 1,67,872 |
| | 13 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 13 - EST: | 57,728 |
| | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 28,400 |
| | | | | | | 03 Dearness Allowance | 8,804 |
| | | | | | | Total of Vr no 16 - EST: | 37,204 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 17 - EST: | 57,728 |
| | | | | | | **Total of SITAPUR (46):** | **3,57,736** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004733 | 30 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 44,400 |
| | | | | | | 03 Dearness Allowance | 13,764 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 30 - EST: | 59,324 |
| | 31 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 31 - EST: | 49,154 |
| | 36 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 36,400 |
| | | | | | | 03 Dearness Allowance | 11,284 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 36 - EST: | 49,154 |
| | 37 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 44,400 |
| | | | | | | 03 Dearness Allowance | 13,764 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 37 - EST: | 59,324 |
| | 5 - MIS | Second | Voted | No Objection | 223560200 03 01 | 58 Disbursement for outsourcing services | 16,289 |
| | | | | | | Total of Vr no 5 - MIS: | 16,289 |
| | | | | | | **Total of SONBHADRA (69):** | **2,33,245** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SRAVASTI (85)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 85004733 | 16 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 69,200 |
| | | | | | | 03 Dearness Allowance | 21,452 |
| | | | | | | 55 House rent allowance | 2,460 |
| | | | | | | Total of Vr no 16 - EST: | 93,112 |
| | 17 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,43,577 |
| | | | | | | 03 Dearness Allowance | 30,427 |
| | | | | | | 55 House rent allowance | 6,910 |
| | | | | | | Total of Vr no 17 - EST: | 1,80,914 |
| | | | | | | **Total of SRAVASTI (85):** | **2,74,026** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004733 | 1 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 47,700 |
| | | | | | | 03 Dearness Allowance | 14,787 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 63,687 |
| | 2 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,14,300 |
| | | | | | | 03 Dearness Allowance | 35,433 |
| | | | | | | 55 House rent allowance | 4,980 |
| | | | | | | Total of Vr no 2 - EST: | 1,54,713 |
| | | | | | | **Total of SULTANPUR (52):** | **2,18,400** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004733 | 10 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 42,800 |
| | | | | | | 03 Dearness Allowance | 13,268 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 10 - EST: | 57,728 |
| | 9 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,53,200 |
| | | | | | | 03 Dearness Allowance | 47,492 |
| | | | | | | 55 House rent allowance | 6,260 |
| | | | | | | Total of Vr no 9 - EST: | 2,06,952 |
| | | | | | | **Total of UNNAO (44):** | **2,64,680** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 87 Soldier's Welfare Department

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2235 | Social Security and Welfare | Sub Mj Head | 60 | Other Social Security and Welfare Programmes | Minor Head | 200 Other Programmes |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004733 | 10 - MIS | Second | Voted | No Objection | 223560200 03 01 | 13 Expenditure on Telephone | 721 |
| | | | | | | Total of Vr no 10 - MIS: | 721 |
| | 29 - EST | Second | Voted | No Objection | 223560200 03 01 | 01 Pay | 1,93,300 |
| | | | | | | 03 Dearness Allowance | 59,923 |
| | | | | | | 55 House rent allowance | 14,500 |
| | | | | | | Total of Vr no 29 - EST: | 2,67,723 |
| | 3 - EST | First | Voted | No Objection | 223560200 03 01 | 01 Pay | 2,36,100 |
| | | | | | | 03 Dearness Allowance | 73,191 |
| | | | | | | 55 House rent allowance | 17,840 |
| | | | | | | Total of Vr no 3 - EST: | 3,27,131 |
| | | | | | | **Total of VARANASI (27):** | **5,95,575** |
| | | | | | | **Grand Total:** | **3,44,19,854** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2235 | AGRA (08) | 0 | 3,09,539 | 3,09,539 | 0 | |
| | ALIGARH (06) | 4,26,072 | 0 | 4,26,072 | 0 | |
| | AMBEDKAR NAGAR (74) | 1,86,663 | 1,86,663 | 3,73,326 | 0 | |
| | AURAIYA (81) | 2,86,354 | 0 | 2,86,354 | 0 | |
| | AZAMGARH (34) | 4,28,403 | 4,28,403 | 8,56,806 | 0 | |
| | BADAUN (13) | 3,10,186 | 3,13,512 | 6,23,698 | 0 | |
| | BAGPAT (83) | 2,14,093 | 0 | 2,14,093 | 0 | |
| | BAHRAICH (51) | 0 | 2,90,105 | 2,90,105 | 0 | |
| | BALLIA (31) | 3,12,225 | 3,12,225 | 6,24,450 | 0 | |
| | BANDA (26) | 96,790 | 0 | 96,790 | 0 | |
| | BARABANKY (54) | 0 | 2,79,550 | 2,79,550 | 0 | |
| | BAREILLY (11) | 3,85,956 | 5,03,092 | 8,89,048 | 0 | |
| | BASTI (33) | 3,30,763 | 0 | 3,30,763 | 0 | |
| | BIJNORE (12) | 2,90,828 | 0 | 2,90,828 | 0 | |
| | BULANDSHAHAR (05) | 2,28,818 | 6,649 | 2,35,467 | 0 | |
| | CHANDAULI (77) | 2,01,701 | 2,39,279 | 4,40,980 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 0 | 3,43,056 | 3,43,056 | 0 | |
| | CHITRAKOOT (87) | 0 | 46,243 | 46,243 | 0 | |
| | DEORIA (35) | 2,97,621 | 0 | 2,97,621 | 0 | |
| | ETAH (10) | 0 | 3,02,862 | 3,02,862 | 0 | |
| | ETAWAH (19) | 0 | 3,51,540 | 3,51,540 | 0 | |
| | FAIZABAD (49) | 4,82,827 | 0 | 4,82,827 | 0 | |
| | FATEHGARH (18) | 49,911 | 2,80,000 | 3,29,911 | 0 | |
| | FATEHPUR (21) | 3,93,804 | 0 | 3,93,804 | 0 | |
| | FIROZABAD (68) | 0 | 1,50,997 | 1,50,997 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 4,53,821 | 0 | 4,53,821 | 0 | |
| | GAZIPUR (30) | 4,74,845 | 0 | 4,74,845 | 0 | |
| | GHAZIABAD (59) | 2,40,877 | 3,02,688 | 5,43,565 | 0 | |
| | GONDA (50) | 1,46,944 | 0 | 1,46,944 | 0 | |
| | GORAKHPUR (32) | 1,83,998 | 0 | 1,83,998 | 0 | |
| | HAMIRPUR (25) | 3,42,245 | 0 | 3,42,245 | 0 | |
| | HAPUR (90) | 0 | 1,25,704 | 1,25,704 | 1,25,704 | Missing vchr |
| | HARDOI (47) | 1,96,724 | 1,92,390 | 3,89,114 | 0 | |
| | HATHRAS (78) | 2,27,482 | 2,27,482 | 4,54,964 | 0 | |
| | JALAUN (24) | 2,62,662 | 0 | 2,62,662 | 0 | |
| | JAUNPUR (29) | 3,53,820 | 3,55,480 | 7,09,300 | 0 | |
| | JHANSI (23) | 4,58,233 | 4,80,446 | 9,38,679 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 2,66,393 | 0 | 2,66,393 | 0 | |
| | KANNAUJ (84) | 70,630 | 0 | 70,630 | 0 | |
| | KANPUR DEHAT (62) | 0 | 3,97,980 | 3,97,980 | 0 | |
| | KANPUR NAGAR (20) | 2,33,427 | 0 | 2,33,427 | 0 | |
| | KANSHIRAM NAGAR (88) | 1,85,145 | 0 | 1,85,145 | 0 | |
| | KAUSHAMBI (82) | 2,27,234 | 0 | 2,27,234 | 0 | |
| | KHERI (48) | 3,12,449 | 0 | 3,12,449 | 0 | |
| | LALITPUR (58) | 0 | 99,169 | 99,169 | 0 | |
| | LUCKNOW (43) | 6,42,005 | 5,91,853 | 12,33,858 | 0 | |
| | LUCKNOW-2 (60) | 22,33,006 | 36,04,244 | 58,37,250 | 0 | |
| | MAHARAJGANJ (70) | 0 | 5,36,926 | 5,36,926 | 0 | |
| | MAHOBA (71) | 0 | 2,47,616 | 2,47,616 | 0 | |
| | MAINPURI (09) | 2,95,061 | 0 | 2,95,061 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2235 | MATHURA (07) | 4,02,984 | | 0 | | 4,02,984 | 0 | |
| | MAU (66) | 2,57,874 | | 0 | | 2,57,874 | 0 | |
| | MEERUT (04) | 4,47,465 | | 4,49,657 | | 8,97,122 | 0 | |
| | MIRZAPUR (28) | 0 | | 3,26,572 | | 3,26,572 | 0 | |
| | MORADABAD (14) | 3,63,965 | | 0 | | 3,63,965 | 0 | |
| | MUZAFFARNAGAR (03) | 4,01,880 | | 0 | | 4,01,880 | 0 | |
| | PADRAUNA (73) | 2,45,960 | | 0 | | 2,45,960 | 0 | |
| | PILIBHIT (16) | 0 | | 5,53,272 | | 5,53,272 | 0 | |
| | PRATAPGARH (53) | 3,41,593 | | 0 | | 3,41,593 | 0 | |
| | PRAYAGRAJ (22) | 3,71,649 | | 3,74,940 | | 7,46,589 | 0 | |
| | RAIBAREILLY (45) | 0 | | 7,62,958 | | 7,62,958 | 0 | |
| | RAMPUR (17) | 2,91,909 | | 1,03,264 | | 3,95,173 | 0 | |
| | SAHARANPUR (02) | 2,18,394 | | 0 | | 2,18,394 | 0 | |
| | SAMBHAL (92) | 0 | | 1,84,300 | | 1,84,300 | 0 | |
| | SANT KABIR NAGAR (80) | 0 | | 3,76,963 | | 3,76,963 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 2,54,820 | | 3,29,082 | | 5,83,902 | 0 | |
| | SHAHJAHANPUR (15) | 4,06,159 | | 4,06,159 | | 8,12,318 | 0 | |
| | SIDDHARTH NAGAR (67) | 1,84,332 | | 1,84,332 | | 3,68,664 | 0 | |
| | SITAPUR (46) | 2,05,076 | | 1,52,660 | | 3,57,736 | 0 | |
| | SONBHADRA (69) | 0 | | 2,33,245 | | 2,33,245 | 0 | |
| | SRAVASTI (85) | 0 | | 2,74,026 | | 2,74,026 | 0 | |
| | SULTANPUR (52) | 2,18,400 | | 0 | | 2,18,400 | 0 | |
| | UNNAO (44) | 0 | | 2,64,680 | | 2,64,680 | 0 | |
| | VARANASI (27) | 3,27,131 | | 2,68,444 | | 5,95,575 | 0 | |
| | **Total of Mj Hd 2235:** | **1,76,69,607** | **0** | **1,67,50,247** | **0** | **3,44,19,854** | **1,25,704** | |
| | **Grand Total:** | **1,76,69,607** | **0** | **1,67,50,247** | **0** | **3,44,19,854** | **1,25,704** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 94,800 |
| | | | | | | 03 Dearness Allowance | 29,388 |
| | | | | | | 06 Other Allowances | 4,126 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 1 - EST: | 1,35,694 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 94,800 |
| | | | | | | 03 Dearness Allowance | 29,388 |
| | | | | | | 06 Other Allowances | 4,126 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 11 - EST: | 1,35,694 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 92,62,580 |
| | | | | | | 03 Dearness Allowance | 28,79,367 |
| | | | | | | 06 Other Allowances | 2,060 |
| | | | | | | 55 House rent allowance | 7,90,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,29,34,567 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 80,23,869 |
| | | | | | | 03 Dearness Allowance | 24,92,632 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 7,39,480 |
| | | | | | | Total of Vr no 13 - EST: | 1,12,56,241 |
| | 14 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,51,800 |
| | | | | | | 03 Dearness Allowance | 2,33,058 |
| | | | | | | 06 Other Allowances | 49,512 |
| | | | | | | 55 House rent allowance | 57,580 |
| | | | | | | Total of Vr no 14 - EST: | 10,91,950 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 92,66,100 |
| | | | | | | 03 Dearness Allowance | 28,80,458 |
| | | | | | | 06 Other Allowances | 2,060 |
| | | | | | | 55 House rent allowance | 7,85,040 |
| | | | | | | Total of Vr no 2 - EST: | 1,29,33,658 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,83,200 |
| | | | | | | 03 Dearness Allowance | 2,42,792 |
| | | | | | | 06 Other Allowances | 51,575 |
| | | | | | | 55 House rent allowance | 60,520 |
| | | | | | | Total of Vr no 3 - EST: | 11,38,087 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 81,04,501 |
| | | | | | | 03 Dearness Allowance | 25,13,339 |
| | | | | | | 06 Other Allowances | 260 |
| | | | | | | 55 House rent allowance | 7,38,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,13,56,880 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08001260 | 5 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 5 - EST: | 2,06,352 |
| | 8 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 8 - EST: | 2,06,352 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 08004750 | 10 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 10 - EST: | 1,58,609 |
| | 6 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,13,900 |
| | | | | | | 03 Dearness Allowance | 35,309 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 6 - EST: | 1,58,609 |
| | 7 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 5,73,700 |
| | | | | | | 03 Dearness Allowance | 1,77,847 |
| | | | | | | 06 Other Allowances | 3,920 |
| | | | | | | 55 House rent allowance | 44,460 |
| | | | | | | Total of Vr no 7 - EST: | 7,99,927 |
| | 9 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 5,73,700 |
| | | | | | | 03 Dearness Allowance | 1,77,847 |
| | | | | | | 06 Other Allowances | 3,920 |
| | | | | | | 55 House rent allowance | 44,460 |
| | | | | | | Total of Vr no 9 - EST: | 7,99,927 |
| | | | | | | **Total of AGRA (08):** | **5,33,12,547** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 47,25,100 |
| | | | | | | 03 Dearness Allowance | 14,64,781 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 4,12,300 |
| | | | | | | Total of Vr no 1 - EST: | 66,04,021 |
| | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,64,626 |
| | | | | | | 03 Dearness Allowance | 59,076 |
| | | | | | | Total of Vr no 10 - EST: | 3,23,702 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 40,52,542 |
| | | | | | | 03 Dearness Allowance | 12,56,288 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 3,97,860 |
| | | | | | | Total of Vr no 2 - EST: | 57,08,570 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 40,500 |
| | | | | | | Total of Vr no 2 - MIS: | 40,500 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,206 |
| | | | | | | 03 Dearness Allowance | 7,504 |
| | | | | | | 06 Other Allowances | 1,568 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 37,318 |
| | 3 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 1,01,482 |
| | | | | | | Total of Vr no 3 - MIS: | 1,01,482 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,54,923 |
| | | | | | | 03 Dearness Allowance | 1,72,026 |
| | | | | | | 06 Other Allowances | 31,171 |
| | | | | | | 55 House rent allowance | 48,900 |
| | | | | | | Total of Vr no 4 - EST: | 8,07,020 |
| | 4 - MIS | Second | Voted | No Objection | 204000800 03 00 | 13 Expenditure on Telephone | 9,369 |
| | | | | | | Total of Vr no 4 - MIS: | 9,369 |
| | 5 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 76,892 |
| | | | | | | Total of Vr no 5 - MIS: | 76,892 |
| | 8 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 9,044 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 44,324 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,71,654 |
| | | | | | | 03 Dearness Allowance | 53,212 |
| | | | | | | 06 Other Allowances | 9,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004752 | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 55 House rent allowance | 16,072 |
| | | | | | | Total of Vr no 9 - EST: | 2,49,938 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06001802 | 5 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 60,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 5 - EST: | 2,01,011 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06004750 | 6 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,76,200 |
| | | | | | | 03 Dearness Allowance | 85,622 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 21,840 |
| | | | | | | Total of Vr no 6 - EST: | 3,83,742 |
| | 7 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 82,500 |
| | | | | | | 03 Dearness Allowance | 25,575 |
| | | | | | | 55 House rent allowance | 8,140 |
| | | | | | | Total of Vr no 7 - EST: | 1,16,215 |
| | | | | | | **Total of ALIGARH (06):** | **1,47,04,104** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** AMBEDKAR NAGAR (74)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 74004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,15,200 |
| | | | | | | 03 Dearness Allowance | 2,00,012 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 1 - EST: | 8,37,452 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,10,800 |
| | | | | | | 03 Dearness Allowance | 1,27,348 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 2 - EST: | 5,59,808 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,15,200 |
| | | | | | | 03 Dearness Allowance | 2,00,012 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 3 - EST: | 8,37,452 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,10,800 |
| | | | | | | 03 Dearness Allowance | 1,27,348 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 21,600 |
| | | | | | | Total of Vr no 4 - EST: | 5,59,808 |
| | | | | | | **Total of AMBEDKAR NAGAR (74):** | **27,94,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** AURAIYA (81)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 81004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,92,400 |
| | | | | | | 03 Dearness Allowance | 1,52,644 |
| | | | | | | 55 House rent allowance | 13,670 |
| | | | | | | Total of Vr no 1 - EST: | 6,58,714 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,90,000 |
| | | | | | | 03 Dearness Allowance | 1,51,900 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 2 - EST: | 6,51,300 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,92,400 |
| | | | | | | 03 Dearness Allowance | 1,52,644 |
| | | | | | | 55 House rent allowance | 13,670 |
| | | | | | | Total of Vr no 5 - EST: | 6,58,714 |
| | 6 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,90,000 |
| | | | | | | 03 Dearness Allowance | 1,51,900 |
| | | | | | | 55 House rent allowance | 9,400 |
| | | | | | | Total of Vr no 6 - EST: | 6,51,300 |
| | | | | | | **Total of AURAIYA (81):** | **26,20,028** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 25,32,171 |
| | | | | | | 03 Dearness Allowance | 7,81,873 |
| | | | | | | 06 Other Allowances | 668 |
| | | | | | | 55 House rent allowance | 1,15,870 |
| | | | | | | Total of Vr no 1 - EST: | 34,30,582 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,49,000 |
| | | | | | | 03 Dearness Allowance | 4,46,090 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 71,570 |
| | | | | | | Total of Vr no 2 - EST: | 19,66,720 |
| | | | | | | **Total of AZAMGARH (34):** | **53,97,302** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BADAUN (13)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 13004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,38,600 |
| | | | | | | 03 Dearness Allowance | 2,90,966 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 38,710 |
| | | | | | | Total of Vr no 1 - EST: | 12,68,396 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,28,000 |
| | | | | | | 03 Dearness Allowance | 1,63,680 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 2 - EST: | 7,17,920 |
| | | | | | | **Total of BADAUN (13):** | **19,86,316** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BAGPAT (83)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 83004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,97,400 |
| | | | | | | 03 Dearness Allowance | 1,23,194 |
| | | | | | | 55 House rent allowance | 14,680 |
| | | | | | | Total of Vr no 1 - EST: | 5,35,274 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 8,291 |
| | | | | | | Total of Vr no 1 - MIS: | 8,291 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,00,500 |
| | | | | | | 03 Dearness Allowance | 2,18,643 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 38,300 |
| | | | | | | Total of Vr no 2 - EST: | 9,58,243 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,97,400 |
| | | | | | | 03 Dearness Allowance | 1,23,194 |
| | | | | | | 55 House rent allowance | 14,680 |
| | | | | | | Total of Vr no 3 - EST: | 5,35,274 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,05,300 |
| | | | | | | 03 Dearness Allowance | 2,18,643 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 38,300 |
| | | | | | | Total of Vr no 4 - EST: | 9,63,043 |
| | | | | | | **Total of BAGPAT (83):** | **30,00,125** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BAHRAICH (51)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 51004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,95,380 |
| | | | | | | 03 Dearness Allowance | 2,77,450 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 40,990 |
| | | | | | | Total of Vr no 1 - EST: | 12,14,020 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,25,440 |
| | | | | | | 03 Dearness Allowance | 2,27,106 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 30,490 |
| | | | | | | Total of Vr no 2 - EST: | 9,83,156 |
| | | | | | | **Total of BAHRAICH (51):** | **21,97,176** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BALLIA (31)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 31004752 | 1 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,58,500 |
| | | | | | | 03 Dearness Allowance | 2,70,444 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 42,230 |
| | | | | | | Total of Vr no 1 - EST: | 11,71,314 |
| | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,75,900 |
| | | | | | | 03 Dearness Allowance | 3,13,224 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 38,040 |
| | | | | | | Total of Vr no 2 - EST: | 13,27,504 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,35,500 |
| | | | | | | 03 Dearness Allowance | 3,00,700 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 36,380 |
| | | | | | | Total of Vr no 3 - EST: | 12,72,880 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,58,500 |
| | | | | | | 03 Dearness Allowance | 2,70,444 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 42,230 |
| | | | | | | Total of Vr no 4 - EST: | 11,71,314 |
| | | | | | | **Total of BALLIA (31):** | **49,43,012** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BALRAMPUR (79)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 79004752 | 1 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,76,100 |
| | | | | | | 03 Dearness Allowance | 1,16,591 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 1 - EST: | 5,09,511 |
| | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,98,500 |
| | | | | | | 03 Dearness Allowance | 92,535 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,910 |
| | | | | | | Total of Vr no 2 - EST: | 4,06,985 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,12,500 |
| | | | | | | 03 Dearness Allowance | 1,27,875 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 18,170 |
| | | | | | | Total of Vr no 3 - EST: | 5,58,705 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,98,500 |
| | | | | | | 03 Dearness Allowance | 92,535 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 15,910 |
| | | | | | | Total of Vr no 4 - EST: | 4,06,985 |
| | | | | | | **Total of BALRAMPUR (79):** | **18,82,186** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,13,700 |
| | | | | | | 03 Dearness Allowance | 3,45,247 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 50,720 |
| | | | | | | Total of Vr no 1 - EST: | 15,09,867 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 13,11,300 |
| | | | | | | 03 Dearness Allowance | 4,06,503 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 47,950 |
| | | | | | | Total of Vr no 2 - EST: | 17,65,973 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 13,18,100 |
| | | | | | | 03 Dearness Allowance | 4,08,611 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 49,970 |
| | | | | | | Total of Vr no 3 - EST: | 17,76,901 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,13,700 |
| | | | | | | 03 Dearness Allowance | 3,45,247 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 50,720 |
| | | | | | | Total of Vr no 4 - EST: | 15,09,867 |
| | | | | | | **Total of BANDA (26):** | **65,62,608** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BARABANKY (54)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 54004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,33,800 |
| | | | | | | 03 Dearness Allowance | 3,51,943 |
| | | | | | | 55 House rent allowance | 54,885 |
| | | | | | | Total of Vr no 1 - EST: | 15,40,628 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,20,000 |
| | | | | | | 03 Dearness Allowance | 3,16,820 |
| | | | | | | 06 Other Allowances | 112 |
| | | | | | | 55 House rent allowance | 45,450 |
| | | | | | | Total of Vr no 2 - EST: | 13,82,382 |
| | | | | | | **Total of BARABANKY (54):** | **29,23,010** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004752 | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,18,000 |
| | | | | | | 03 Dearness Allowance | 7,51,595 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 1,83,980 |
| | | | | | | Total of Vr no 10 - EST: | 33,53,785 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,02,100 |
| | | | | | | 03 Dearness Allowance | 3,41,651 |
| | | | | | | 55 House rent allowance | 1,03,740 |
| | | | | | | Total of Vr no 11 - EST: | 15,47,491 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,77,000 |
| | | | | | | 03 Dearness Allowance | 1,78,870 |
| | | | | | | 06 Other Allowances | 3,896 |
| | | | | | | 55 House rent allowance | 38,680 |
| | | | | | | Total of Vr no 12 - EST: | 7,98,446 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 25,05,342 |
| | | | | | | 03 Dearness Allowance | 6,13,273 |
| | | | | | | 55 House rent allowance | 1,70,160 |
| | | | | | | Total of Vr no 13 - EST: | 32,88,775 |
| | 14 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 29,58,598 |
| | | | | | | 03 Dearness Allowance | 8,06,093 |
| | | | | | | 06 Other Allowances | 24,072 |
| | | | | | | 55 House rent allowance | 2,39,100 |
| | | | | | | Total of Vr no 14 - EST: | 40,27,863 |
| | 15 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 28,28,900 |
| | | | | | | 03 Dearness Allowance | 8,76,959 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,70,720 |
| | | | | | | Total of Vr no 15 - EST: | 39,76,699 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,68,500 |
| | | | | | | 03 Dearness Allowance | 7,67,250 |
| | | | | | | 06 Other Allowances | 210 |
| | | | | | | 55 House rent allowance | 1,88,020 |
| | | | | | | Total of Vr no 4 - EST: | 34,23,980 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,52,600 |
| | | | | | | 03 Dearness Allowance | 3,57,306 |
| | | | | | | 55 House rent allowance | 1,09,260 |
| | | | | | | Total of Vr no 5 - EST: | 16,19,166 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,18,600 |
| | | | | | | 03 Dearness Allowance | 1,91,766 |
| | | | | | | 06 Other Allowances | 3,936 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004752 | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 55 House rent allowance | 42,020 |
| | | | | | | Total of Vr no 6 - EST: | 8,56,322 |
| | 7 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 22,26,287 |
| | | | | | | 03 Dearness Allowance | 6,09,770 |
| | | | | | | 55 House rent allowance | 1,68,900 |
| | | | | | | Total of Vr no 7 - EST: | 30,04,957 |
| | 8 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 26,38,849 |
| | | | | | | 03 Dearness Allowance | 7,99,118 |
| | | | | | | 06 Other Allowances | 24,072 |
| | | | | | | 55 House rent allowance | 2,33,320 |
| | | | | | | Total of Vr no 8 - EST: | 36,95,359 |
| | 9 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 28,28,900 |
| | | | | | | 03 Dearness Allowance | 8,76,959 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 2,70,720 |
| | | | | | | Total of Vr no 9 - EST: | 39,76,699 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11001606 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 67,210 |
| | | | | | | 03 Dearness Allowance | 1,31,732 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 20,163 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,34,545 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11004750 | 2 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 71,100 |
| | | | | | | 03 Dearness Allowance | 22,041 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,141 |
| | 3 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,71,200 |
| | | | | | | 03 Dearness Allowance | 84,072 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 22,920 |
| | | | | | | Total of Vr no 3 - EST: | 3,78,352 |
| | | | | | | **Total of BAREILLY (11):** | **3,42,82,580** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,21,200 |
| | | | | | | 03 Dearness Allowance | 2,23,572 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 19,170 |
| | | | | | | Total of Vr no 1 - EST: | 9,64,942 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,46,400 |
| | | | | | | 03 Dearness Allowance | 3,24,384 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 37,890 |
| | | | | | | Total of Vr no 2 - EST: | 14,09,874 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,46,400 |
| | | | | | | 03 Dearness Allowance | 3,24,384 |
| | | | | | | 06 Other Allowances | 1,200 |
| | | | | | | 55 House rent allowance | 37,890 |
| | | | | | | Total of Vr no 3 - EST: | 14,09,874 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,58,100 |
| | | | | | | 03 Dearness Allowance | 2,04,011 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 19,170 |
| | | | | | | Total of Vr no 4 - EST: | 8,82,281 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,517 |
| | | | | | | 03 Dearness Allowance | 3,260 |
| | | | | | | Total of Vr no 5 - EST: | 13,777 |
| | | | | | | **Total of BASTI (33):** | **46,80,748** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BIJNORE (12)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 12004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 27,22,310 |
| | | | | | | 03 Dearness Allowance | 8,43,603 |
| | | | | | | 06 Other Allowances | 1,680 |
| | | | | | | 55 House rent allowance | 1,26,920 |
| | | | | | | Total of Vr no 1 - EST: | 36,94,513 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 11,700 |
| | | | | | | Total of Vr no 1 - MIS: | 11,700 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 27,98,200 |
| | | | | | | 03 Dearness Allowance | 8,70,170 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 1,04,480 |
| | | | | | | Total of Vr no 2 - EST: | 37,73,390 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 28,38,000 |
| | | | | | | 03 Dearness Allowance | 8,82,508 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 1,06,330 |
| | | | | | | Total of Vr no 3 - EST: | 38,27,378 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 27,12,410 |
| | | | | | | 03 Dearness Allowance | 8,40,534 |
| | | | | | | 06 Other Allowances | 1,720 |
| | | | | | | 55 House rent allowance | 1,28,080 |
| | | | | | | Total of Vr no 4 - EST: | 36,82,744 |
| | | | | | | **Total of BIJNORE (12):** | **1,49,89,725** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** BULANDSHAHAR (05)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 05004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 29,80,880 |
| | | | | | | 03 Dearness Allowance | 9,24,172 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 1,31,750 |
| | | | | | | Total of Vr no 1 - EST: | 40,37,722 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 18,26,009 |
| | | | | | | 03 Dearness Allowance | 5,66,773 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 87,280 |
| | | | | | | Total of Vr no 2 - EST: | 24,80,242 |
| | | | | | | **Total of BULANDSHAHAR (05):** | **65,17,964** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** CHANDAULI (77)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 77004752 | 1 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,41,500 |
| | | | | | | 03 Dearness Allowance | 2,60,865 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 56,715 |
| | | | | | | Total of Vr no 1 - EST: | 11,59,440 |
| | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,23,689 |
| | | | | | | 03 Dearness Allowance | 3,78,572 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 72,420 |
| | | | | | | Total of Vr no 2 - EST: | 16,75,801 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,78,097 |
| | | | | | | 03 Dearness Allowance | 2,71,838 |
| | | | | | | 06 Other Allowances | 345 |
| | | | | | | 55 House rent allowance | 61,955 |
| | | | | | | Total of Vr no 3 - EST: | 12,12,235 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,18,711 |
| | | | | | | 03 Dearness Allowance | 3,78,572 |
| | | | | | | 06 Other Allowances | 1,120 |
| | | | | | | 55 House rent allowance | 72,420 |
| | | | | | | Total of Vr no 4 - EST: | 16,70,823 |
| | | | | | | **Total of CHANDAULI (77):** | **57,18,299** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** CHATRAPATI S M NAGAR (89)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 89004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,67,700 |
| | | | | | | 03 Dearness Allowance | 1,44,987 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 20,860 |
| | | | | | | Total of Vr no 1 - EST: | 6,34,547 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,32,400 |
| | | | | | | 03 Dearness Allowance | 1,03,044 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 2 - EST: | 4,52,824 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,14,100 |
| | | | | | | 03 Dearness Allowance | 1,28,371 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 18,100 |
| | | | | | | Total of Vr no 3 - EST: | 5,61,571 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,32,400 |
| | | | | | | 03 Dearness Allowance | 1,03,044 |
| | | | | | | 55 House rent allowance | 17,380 |
| | | | | | | Total of Vr no 4 - EST: | 4,52,824 |
| | | | | | | **Total of CHATRAPATI S M NAGAR (89):** | **21,01,766** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,38,086 |
| | | | | | | 03 Dearness Allowance | 1,65,075 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 1 - EST: | 7,25,481 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 7,680 |
| | | | | | | Total of Vr no 1 - MIS: | 7,680 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,98,730 |
| | | | | | | 03 Dearness Allowance | 61,566 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 2 - EST: | 2,68,856 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 44,412 |
| | | | | | | Total of Vr no 2 - MIS: | 44,412 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,26,914 |
| | | | | | | 03 Dearness Allowance | 1,65,075 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 22,180 |
| | | | | | | Total of Vr no 3 - EST: | 7,14,309 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,09,312 |
| | | | | | | 03 Dearness Allowance | 61,566 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,520 |
| | | | | | | Total of Vr no 4 - EST: | 2,79,438 |
| | | | | | | **Total of CHITRAKOOT (87):** | **20,40,176** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** DEORIA (35)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35004752 | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,29,900 |
| | | | | | | 03 Dearness Allowance | 1,64,269 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 20,090 |
| | | | | | | Total of Vr no 2 - EST: | 7,14,499 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,21,960 |
| | | | | | | 03 Dearness Allowance | 2,85,758 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 46,920 |
| | | | | | | Total of Vr no 3 - EST: | 12,54,938 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,46,400 |
| | | | | | | 03 Dearness Allowance | 1,69,384 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 21,240 |
| | | | | | | Total of Vr no 4 - EST: | 7,37,224 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,21,960 |
| | | | | | | 03 Dearness Allowance | 2,85,758 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 46,920 |
| | | | | | | Total of Vr no 5 - EST: | 12,54,938 |
| | | | | | | **Total of DEORIA (35):** | **39,61,599** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** ETAH (10)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 10004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,16,400 |
| | | | | | | 03 Dearness Allowance | 67,084 |
| | | | | | | 55 House rent allowance | 9,590 |
| | | | | | | Total of Vr no 1 - EST: | 2,93,074 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,42,000 |
| | | | | | | 03 Dearness Allowance | 1,68,020 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 27,610 |
| | | | | | | Total of Vr no 2 - EST: | 7,38,030 |
| | | | | | | **Total of ETAH (10):** | **10,31,104** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,10,100 |
| | | | | | | 03 Dearness Allowance | 1,58,131 |
| | | | | | | 06 Other Allowances | 33,008 |
| | | | | | | 55 House rent allowance | 20,310 |
| | | | | | | Total of Vr no 1 - EST: | 7,21,549 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,56,700 |
| | | | | | | 03 Dearness Allowance | 4,51,577 |
| | | | | | | 55 House rent allowance | 74,100 |
| | | | | | | Total of Vr no 2 - EST: | 19,82,377 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 30,56,300 |
| | | | | | | 03 Dearness Allowance | 9,47,143 |
| | | | | | | 06 Other Allowances | 2,063 |
| | | | | | | 55 House rent allowance | 1,41,550 |
| | | | | | | Total of Vr no 3 - EST: | 41,47,056 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 30,49,950 |
| | | | | | | 03 Dearness Allowance | 9,45,174 |
| | | | | | | 06 Other Allowances | 2,063 |
| | | | | | | 55 House rent allowance | 1,41,550 |
| | | | | | | Total of Vr no 4 - EST: | 41,38,737 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,10,100 |
| | | | | | | 03 Dearness Allowance | 1,58,131 |
| | | | | | | 06 Other Allowances | 33,008 |
| | | | | | | 55 House rent allowance | 20,310 |
| | | | | | | Total of Vr no 5 - EST: | 7,21,549 |
| | 6 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,28,082 |
| | | | | | | 03 Dearness Allowance | 4,45,087 |
| | | | | | | 55 House rent allowance | 74,100 |
| | | | | | | Total of Vr no 6 - EST: | 19,47,269 |
| | | | | | | **Total of ETAWAH (19):** | **1,36,58,537** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004752 | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,79,780 |
| | | | | | | 03 Dearness Allowance | 7,68,732 |
| | | | | | | 06 Other Allowances | 16,861 |
| | | | | | | 55 House rent allowance | 1,20,298 |
| | | | | | | Total of Vr no 10 - EST: | 33,85,671 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,94,200 |
| | | | | | | 03 Dearness Allowance | 4,01,202 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 63,460 |
| | | | | | | Total of Vr no 2 - EST: | 17,59,702 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 16,40,300 |
| | | | | | | 03 Dearness Allowance | 5,12,523 |
| | | | | | | 06 Other Allowances | 280 |
| | | | | | | 55 House rent allowance | 76,330 |
| | | | | | | Total of Vr no 3 - EST: | 22,29,433 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 18,95,900 |
| | | | | | | 03 Dearness Allowance | 5,90,829 |
| | | | | | | 06 Other Allowances | 5,404 |
| | | | | | | 55 House rent allowance | 86,330 |
| | | | | | | Total of Vr no 4 - EST: | 25,78,463 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,79,723 |
| | | | | | | 03 Dearness Allowance | 7,68,714 |
| | | | | | | 06 Other Allowances | 16,880 |
| | | | | | | 55 House rent allowance | 1,20,298 |
| | | | | | | Total of Vr no 5 - EST: | 33,85,615 |
| | 7 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 19,46,085 |
| | | | | | | 03 Dearness Allowance | 5,91,131 |
| | | | | | | 06 Other Allowances | 5,398 |
| | | | | | | 55 House rent allowance | 86,330 |
| | | | | | | Total of Vr no 7 - EST: | 26,28,944 |
| | 8 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,95,378 |
| | | | | | | 03 Dearness Allowance | 4,01,202 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 63,460 |
| | | | | | | Total of Vr no 8 - EST: | 17,60,880 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 16,62,634 |
| | | | | | | 03 Dearness Allowance | 5,19,281 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 77,480 |
| | | | | | | Total of Vr no 9 - EST: | 22,59,635 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004751 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 4,37,400 |
| | | | | | | 03 Dearness Allowance | 1,35,594 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 20,910 |
| | | | | | | Total of Vr no 1 - EST: | 5,97,784 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 2,334 |
| | | | | | | Total of Vr no 2 - MIS: | 2,334 |
| | 3 - TA | Second | Voted | No Objection | 204000800 04 00 | 04 Travelling Allowance | 5,149 |
| | | | | | | Total of Vr no 3 - TA: | 5,149 |
| | 4 - TA | Second | Voted | No Objection | 204000800 04 00 | 04 Travelling Allowance | 4,156 |
| | | | | | | Total of Vr no 4 - TA: | 4,156 |
| | 6 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 4,37,400 |
| | | | | | | 03 Dearness Allowance | 1,35,594 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 20,910 |
| | | | | | | Total of Vr no 6 - EST: | 5,97,784 |
| | | | | | | **Total of FAIZABAD (49):** | **2,11,95,550** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** FATEHGARH (18)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 18004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,31,400 |
| | | | | | | 03 Dearness Allowance | 2,26,734 |
| | | | | | | 55 House rent allowance | 29,110 |
| | | | | | | Total of Vr no 1 - EST: | 9,87,244 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,06,700 |
| | | | | | | 03 Dearness Allowance | 2,19,077 |
| | | | | | | 55 House rent allowance | 36,400 |
| | | | | | | Total of Vr no 2 - EST: | 9,62,177 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,31,400 |
| | | | | | | 03 Dearness Allowance | 2,26,734 |
| | | | | | | 55 House rent allowance | 29,110 |
| | | | | | | Total of Vr no 3 - EST: | 9,87,244 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,06,700 |
| | | | | | | 03 Dearness Allowance | 2,19,077 |
| | | | | | | 55 House rent allowance | 36,340 |
| | | | | | | Total of Vr no 4 - EST: | 9,62,117 |
| | | | | | | **Total of FATEHGARH (18):** | **38,98,782** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** FATEHPUR (21)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 21004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,08,500 |
| | | | | | | 03 Dearness Allowance | 3,12,635 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 42,560 |
| | | | | | | Total of Vr no 1 - EST: | 13,64,595 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,69,200 |
| | | | | | | 03 Dearness Allowance | 2,07,452 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 33,340 |
| | | | | | | Total of Vr no 2 - EST: | 9,10,192 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,08,500 |
| | | | | | | 03 Dearness Allowance | 3,12,635 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 42,560 |
| | | | | | | Total of Vr no 3 - EST: | 13,64,595 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,87,200 |
| | | | | | | 03 Dearness Allowance | 2,13,032 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 34,440 |
| | | | | | | Total of Vr no 4 - EST: | 9,35,012 |
| | | | | | | **Total of FATEHPUR (21):** | **45,74,394** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 15,81,100 |
| | | | | | | 03 Dearness Allowance | 4,90,141 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,34,640 |
| | | | | | | Total of Vr no 1 - EST: | 22,06,001 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,73,000 |
| | | | | | | 03 Dearness Allowance | 2,39,630 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 75,940 |
| | | | | | | Total of Vr no 2 - EST: | 10,88,610 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,62,293 |
| | | | | | | 03 Dearness Allowance | 2,36,311 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 74,715 |
| | | | | | | Total of Vr no 3 - EST: | 10,73,359 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 15,81,100 |
| | | | | | | 03 Dearness Allowance | 4,90,141 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 1,34,640 |
| | | | | | | Total of Vr no 4 - EST: | 22,06,001 |
| | | | | | | **Total of FIROZABAD (68):** | **65,73,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76001290 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 17,964 |
| | | | | | | Total of Vr no 1 - EST: | 1,48,702 |
| | 14 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 99,800 |
| | | | | | | 03 Dearness Allowance | 30,938 |
| | | | | | | 55 House rent allowance | 17,964 |
| | | | | | | Total of Vr no 14 - EST: | 1,48,702 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 76004752 | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 82,59,526 |
| | | | | | | 03 Dearness Allowance | 25,22,820 |
| | | | | | | 06 Other Allowances | 40,394 |
| | | | | | | 55 House rent allowance | 7,33,580 |
| | | | | | | Total of Vr no 10 - EST: | 1,15,56,320 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,18,400 |
| | | | | | | 03 Dearness Allowance | 2,22,704 |
| | | | | | | 06 Other Allowances | 1,688 |
| | | | | | | 55 House rent allowance | 75,520 |
| | | | | | | Total of Vr no 11 - EST: | 10,18,312 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,10,090 |
| | | | | | | 03 Dearness Allowance | 34,126 |
| | | | | | | Total of Vr no 12 - EST: | 1,44,216 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 83,690 |
| | | | | | | 03 Dearness Allowance | 25,943 |
| | | | | | | Total of Vr no 13 - EST: | 1,09,633 |
| | 15 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,12,597 |
| | | | | | | 03 Dearness Allowance | 65,906 |
| | | | | | | Total of Vr no 15 - EST: | 2,78,503 |
| | 16 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 72,43,198 |
| | | | | | | 03 Dearness Allowance | 22,50,166 |
| | | | | | | 06 Other Allowances | 3,950 |
| | | | | | | 55 House rent allowance | 5,70,120 |
| | | | | | | Total of Vr no 16 - EST: | 1,00,67,434 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 72,62,959 |
| | | | | | | 03 Dearness Allowance | 22,50,166 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 5,70,120 |
| | | | | | | Total of Vr no 2 - EST: | 1,00,86,195 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 79,95,137 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004752 | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 03 Dearness Allowance | 25,14,016 |
| | | | | | | 06 Other Allowances | 35,520 |
| | | | | | | 55 House rent allowance | 7,38,760 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,83,433 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,01,371 |
| | | | | | | 03 Dearness Allowance | 58,404 |
| | | | | | | 06 Other Allowances | 9,752 |
| | | | | | | 55 House rent allowance | 14,160 |
| | | | | | | Total of Vr no 4 - EST: | 2,83,687 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,05,100 |
| | | | | | | 03 Dearness Allowance | 1,87,581 |
| | | | | | | 55 House rent allowance | 66,960 |
| | | | | | | Total of Vr no 5 - EST: | 8,59,641 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,25,600 |
| | | | | | | 03 Dearness Allowance | 38,936 |
| | | | | | | 06 Other Allowances | 6,752 |
| | | | | | | 55 House rent allowance | 8,820 |
| | | | | | | Total of Vr no 9 - EST: | 1,80,108 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76001229 | 8 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | Total of Vr no 8 - EST: | 1,96,512 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76004750 | 6 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,00,700 |
| | | | | | | 03 Dearness Allowance | 31,217 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,520 |
| | | | | | | Total of Vr no 6 - EST: | 1,41,477 |
| | 7 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 4,77,900 |
| | | | | | | 03 Dearness Allowance | 1,48,149 |
| | | | | | | 06 Other Allowances | 3,920 |
| | | | | | | 55 House rent allowance | 45,180 |
| | | | | | | Total of Vr no 7 - EST: | 6,75,149 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 89 | Institutional Finance Department (Commercial Tax) |
|---|---|---|---|---|

| TREASURY NAME | GAUTAM BUDHA NAGAR (76) |
|---|---|

| Total of GAUTAM BUDHA NAGAR (76): | 4,71,78,024 |
|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GAZIPUR (30)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 30004752 | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,37,360 |
| | | | | | | 03 Dearness Allowance | 1,97,501 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 32,070 |
| | | | | | | Total of Vr no 2 - EST: | 8,67,031 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,96,000 |
| | | | | | | 03 Dearness Allowance | 2,77,729 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 41,180 |
| | | | | | | Total of Vr no 3 - EST: | 12,15,229 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,37,360 |
| | | | | | | 03 Dearness Allowance | 1,97,501 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 32,070 |
| | | | | | | Total of Vr no 4 - EST: | 8,67,031 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,96,000 |
| | | | | | | 03 Dearness Allowance | 2,77,729 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 41,180 |
| | | | | | | Total of Vr no 5 - EST: | 12,15,229 |
| | | | | | | **Total of GAZIPUR (30):** | **41,64,520** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 51,27,360 |
| | | | | | | 03 Dearness Allowance | 15,82,147 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 3,49,600 |
| | | | | | | Total of Vr no 1 - EST: | 70,62,057 |
| | 15 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,08,200 |
| | | | | | | 03 Dearness Allowance | 1,18,378 |
| | | | | | | 06 Other Allowances | 26,944 |
| | | | | | | 55 House rent allowance | 26,460 |
| | | | | | | Total of Vr no 15 - EST: | 5,79,982 |
| | 17 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 76,15,537 |
| | | | | | | 03 Dearness Allowance | 22,90,952 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 6,91,199 |
| | | | | | | Total of Vr no 17 - EST: | 1,06,00,788 |
| | 18 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,68,815 |
| | | | | | | 03 Dearness Allowance | 2,38,235 |
| | | | | | | 06 Other Allowances | 49,512 |
| | | | | | | 55 House rent allowance | 55,040 |
| | | | | | | Total of Vr no 18 - EST: | 11,11,602 |
| | 19 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,91,200 |
| | | | | | | 03 Dearness Allowance | 1,21,272 |
| | | | | | | 06 Other Allowances | 15,754 |
| | | | | | | 55 House rent allowance | 30,920 |
| | | | | | | Total of Vr no 19 - EST: | 5,59,146 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 59,03,160 |
| | | | | | | 03 Dearness Allowance | 18,21,839 |
| | | | | | | 06 Other Allowances | 2,920 |
| | | | | | | 55 House rent allowance | 4,29,660 |
| | | | | | | Total of Vr no 2 - EST: | 81,57,579 |
| | 20 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 26,77,000 |
| | | | | | | 03 Dearness Allowance | 8,29,870 |
| | | | | | | 06 Other Allowances | 4,190 |
| | | | | | | 55 House rent allowance | 1,39,990 |
| | | | | | | Total of Vr no 20 - EST: | 36,51,050 |
| | 21 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 57,96,164 |
| | | | | | | 03 Dearness Allowance | 17,84,946 |
| | | | | | | 06 Other Allowances | 2,860 |
| | | | | | | 55 House rent allowance | 4,17,408 |
| | | | | | | Total of Vr no 21 - EST: | 80,01,378 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004752 | 22 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 56,76,630 |
| | | | | | | 03 Dearness Allowance | 17,55,871 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 4,84,980 |
| | | | | | | Total of Vr no 22 - EST: | 79,19,981 |
| | 23 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 50,71,920 |
| | | | | | | 03 Dearness Allowance | 15,73,653 |
| | | | | | | 06 Other Allowances | 2,950 |
| | | | | | | 55 House rent allowance | 3,50,540 |
| | | | | | | Total of Vr no 23 - EST: | 69,99,063 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 74,82,000 |
| | | | | | | 03 Dearness Allowance | 23,19,420 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 6,94,060 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,98,580 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,31,600 |
| | | | | | | 03 Dearness Allowance | 1,33,796 |
| | | | | | | 06 Other Allowances | 26,817 |
| | | | | | | 55 House rent allowance | 34,260 |
| | | | | | | Total of Vr no 4 - EST: | 6,26,473 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,24,849 |
| | | | | | | 03 Dearness Allowance | 2,36,654 |
| | | | | | | 06 Other Allowances | 73,512 |
| | | | | | | 55 House rent allowance | 54,500 |
| | | | | | | Total of Vr no 5 - EST: | 11,89,515 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 27,17,400 |
| | | | | | | 03 Dearness Allowance | 8,42,394 |
| | | | | | | 06 Other Allowances | 4,230 |
| | | | | | | 55 House rent allowance | 1,43,330 |
| | | | | | | Total of Vr no 6 - EST: | 37,07,354 |
| | 7 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 57,01,721 |
| | | | | | | 03 Dearness Allowance | 17,55,871 |
| | | | | | | 06 Other Allowances | 2,500 |
| | | | | | | 55 House rent allowance | 4,84,980 |
| | | | | | | Total of Vr no 7 - EST: | 79,45,072 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001023 | 11 - EST | Second | Voted | No Objection | 204000800 04 00 | 55 House rent allowance | 25,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59001023 | 11 - EST | | | | | Total of Vr no 11 - EST: | 25,000 |
| | 14 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | Total of Vr no 14 - EST: | 1,96,512 |
| | 8 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | Total of Vr no 8 - EST: | 1,96,512 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59004750 | 10 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 10 - EST: | 1,25,031 |
| | 12 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 90,100 |
| | | | | | | 03 Dearness Allowance | 27,931 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 12 - EST: | 1,25,031 |
| | 13 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 6,24,400 |
| | | | | | | 03 Dearness Allowance | 1,93,564 |
| | | | | | | 06 Other Allowances | 3,960 |
| | | | | | | 55 House rent allowance | 56,700 |
| | | | | | | Total of Vr no 13 - EST: | 8,78,624 |
| | 3 - MIS | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 4,787 |
| | | | | | | Total of Vr no 3 - MIS: | 4,787 |
| | 9 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 6,24,400 |
| | | | | | | 03 Dearness Allowance | 1,93,564 |
| | | | | | | 06 Other Allowances | 3,960 |
| | | | | | | 55 House rent allowance | 56,700 |
| | | | | | | Total of Vr no 9 - EST: | 8,78,624 |
| | | | | | | **Total of GHAZIABAD (59):** | **8,10,39,741** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 17,89,500 |
| | | | | | | 03 Dearness Allowance | 5,54,745 |
| | | | | | | 06 Other Allowances | 1,370 |
| | | | | | | 55 House rent allowance | 76,620 |
| | | | | | | Total of Vr no 1 - EST: | 24,22,235 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,45,300 |
| | | | | | | 03 Dearness Allowance | 3,25,531 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 50,530 |
| | | | | | | Total of Vr no 2 - EST: | 14,21,441 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 17,65,967 |
| | | | | | | 03 Dearness Allowance | 5,47,450 |
| | | | | | | 06 Other Allowances | 1,343 |
| | | | | | | 55 House rent allowance | 76,620 |
| | | | | | | Total of Vr no 3 - EST: | 23,91,380 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,45,300 |
| | | | | | | 03 Dearness Allowance | 3,25,531 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 50,530 |
| | | | | | | Total of Vr no 4 - EST: | 14,21,441 |
| | | | | | | **Total of GONDA (50):** | **76,56,497** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004752 | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 70,53,306 |
| | | | | | | 03 Dearness Allowance | 22,09,988 |
| | | | | | | 06 Other Allowances | 4,890 |
| | | | | | | 55 House rent allowance | 6,21,050 |
| | | | | | | Total of Vr no 10 - EST: | 98,89,234 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 55,47,630 |
| | | | | | | 03 Dearness Allowance | 17,31,323 |
| | | | | | | 06 Other Allowances | 23,653 |
| | | | | | | 55 House rent allowance | 5,20,076 |
| | | | | | | Total of Vr no 11 - EST: | 78,22,682 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,82,987 |
| | | | | | | 03 Dearness Allowance | 41,628 |
| | | | | | | 06 Other Allowances | 21,600 |
| | | | | | | 55 House rent allowance | 10,121 |
| | | | | | | Total of Vr no 12 - EST: | 3,56,336 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,22,587 |
| | | | | | | 03 Dearness Allowance | 25,880 |
| | | | | | | 55 House rent allowance | 39,053 |
| | | | | | | Total of Vr no 13 - EST: | 1,87,520 |
| | 14 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 32,717 |
| | | | | | | 03 Dearness Allowance | 4,960 |
| | | | | | | Total of Vr no 14 - EST: | 37,677 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 40,135 |
| | | | | | | Total of Vr no 2 - MIS: | 40,135 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 74,56,588 |
| | | | | | | 03 Dearness Allowance | 23,45,047 |
| | | | | | | 06 Other Allowances | 2,988 |
| | | | | | | 55 House rent allowance | 6,58,290 |
| | | | | | | Total of Vr no 4 - EST: | 1,04,62,913 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 55,71,759 |
| | | | | | | 03 Dearness Allowance | 17,43,950 |
| | | | | | | 06 Other Allowances | 21,113 |
| | | | | | | 55 House rent allowance | 5,22,340 |
| | | | | | | Total of Vr no 5 - EST: | 78,59,162 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001914 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 54,010 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32001914 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | Total of Vr no 1 - EST: | 1,80,473 |
| | 7 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 54,010 |
| | | | | | | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | Total of Vr no 7 - EST: | 1,80,473 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004750 | 2 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 21,060 |
| | | | | | | Total of Vr no 2 - EST: | 3,33,746 |
| | 6 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 71,800 |
| | | | | | | 03 Dearness Allowance | 22,258 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,000 |
| | | | | | | Total of Vr no 6 - EST: | 1,01,098 |
| | 8 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,38,600 |
| | | | | | | 03 Dearness Allowance | 73,966 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 21,060 |
| | | | | | | Total of Vr no 8 - EST: | 3,33,746 |
| | 9 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 73,600 |
| | | | | | | 03 Dearness Allowance | 22,816 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 9 - EST: | 1,03,576 |
| | | | | | | **Total of GORAKHPUR (32):** | **3,78,88,771** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** HAMIRPUR (25)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,53,200 |
| | | | | | | 03 Dearness Allowance | 78,492 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 1 - EST: | 3,39,352 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,76,700 |
| | | | | | | 03 Dearness Allowance | 1,78,777 |
| | | | | | | 55 House rent allowance | 26,720 |
| | | | | | | Total of Vr no 2 - EST: | 7,82,197 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,53,200 |
| | | | | | | 03 Dearness Allowance | 78,492 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 7,620 |
| | | | | | | Total of Vr no 3 - EST: | 3,39,352 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,88,100 |
| | | | | | | 03 Dearness Allowance | 1,51,311 |
| | | | | | | 55 House rent allowance | 22,240 |
| | | | | | | Total of Vr no 4 - EST: | 6,61,651 |
| | | | | | | **Total of HAMIRPUR (25):** | **21,22,552** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,66,700 |
| | | | | | | 03 Dearness Allowance | 3,30,677 |
| | | | | | | 55 House rent allowance | 41,500 |
| | | | | | | Total of Vr no 1 - EST: | 14,38,877 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,07,700 |
| | | | | | | 03 Dearness Allowance | 1,57,387 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 2 - EST: | 6,84,847 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,66,700 |
| | | | | | | 03 Dearness Allowance | 3,30,677 |
| | | | | | | 55 House rent allowance | 41,500 |
| | | | | | | Total of Vr no 3 - EST: | 14,38,877 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,07,700 |
| | | | | | | 03 Dearness Allowance | 1,57,387 |
| | | | | | | 06 Other Allowances | 2,080 |
| | | | | | | 55 House rent allowance | 17,680 |
| | | | | | | Total of Vr no 4 - EST: | 6,84,847 |
| | | | | | | **Total of HAPUR (90):** | **42,47,448** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** HARDOI (47)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 47004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,23,600 |
| | | | | | | 03 Dearness Allowance | 3,48,316 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 51,950 |
| | | | | | | Total of Vr no 1 - EST: | 15,25,106 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,77,100 |
| | | | | | | 03 Dearness Allowance | 2,71,901 |
| | | | | | | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 2 - EST: | 11,82,121 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,19,470 |
| | | | | | | 03 Dearness Allowance | 18,389 |
| | | | | | | 55 House rent allowance | 15,183 |
| | | | | | | Total of Vr no 3 - EST: | 1,53,042 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,77,100 |
| | | | | | | 03 Dearness Allowance | 2,71,901 |
| | | | | | | 55 House rent allowance | 33,120 |
| | | | | | | Total of Vr no 4 - EST: | 11,82,121 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,98,503 |
| | | | | | | 03 Dearness Allowance | 3,40,536 |
| | | | | | | 06 Other Allowances | 1,236 |
| | | | | | | 55 House rent allowance | 50,662 |
| | | | | | | Total of Vr no 5 - EST: | 14,90,937 |
| | | | | | | **Total of HARDOI (47):** | **55,33,327** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** HATHRAS (78)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 78004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,21,300 |
| | | | | | | 03 Dearness Allowance | 2,54,603 |
| | | | | | | 06 Other Allowances | 20 |
| | | | | | | 55 House rent allowance | 37,930 |
| | | | | | | Total of Vr no 1 - EST: | 11,13,853 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,16,500 |
| | | | | | | 03 Dearness Allowance | 1,60,115 |
| | | | | | | 55 House rent allowance | 26,870 |
| | | | | | | Total of Vr no 2 - EST: | 7,03,485 |
| | | | | | | **Total of HATHRAS (78):** | **18,17,338** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,19,560 |
| | | | | | | 03 Dearness Allowance | 2,22,983 |
| | | | | | | 06 Other Allowances | 1,240 |
| | | | | | | 55 House rent allowance | 33,010 |
| | | | | | | Total of Vr no 1 - EST: | 9,76,793 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 30,803 |
| | | | | | | Total of Vr no 1 - MIS: | 30,803 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,71,556 |
| | | | | | | 03 Dearness Allowance | 2,38,984 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 38,520 |
| | | | | | | Total of Vr no 2 - EST: | 10,49,100 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 65,107 |
| | | | | | | 03 Dearness Allowance | 32,325 |
| | | | | | | 06 Other Allowances | 587 |
| | | | | | | 55 House rent allowance | 5,665 |
| | | | | | | Total of Vr no 3 - EST: | 1,03,684 |
| | | | | | | **Total of JALAUN (24):** | **21,60,380** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,40,900 |
| | | | | | | 03 Dearness Allowance | 3,84,679 |
| | | | | | | 55 House rent allowance | 63,160 |
| | | | | | | Total of Vr no 1 - EST: | 16,88,739 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,73,200 |
| | | | | | | 03 Dearness Allowance | 3,94,692 |
| | | | | | | 55 House rent allowance | 59,500 |
| | | | | | | Total of Vr no 2 - EST: | 17,27,392 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 4,250 |
| | | | | | | Total of Vr no 2 - MIS: | 4,250 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,33,300 |
| | | | | | | 03 Dearness Allowance | 3,82,323 |
| | | | | | | 55 House rent allowance | 57,480 |
| | | | | | | Total of Vr no 3 - EST: | 16,73,103 |
| | 3 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 23,529 |
| | | | | | | Total of Vr no 3 - MIS: | 23,529 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,40,900 |
| | | | | | | 03 Dearness Allowance | 3,84,679 |
| | | | | | | 55 House rent allowance | 63,160 |
| | | | | | | Total of Vr no 4 - EST: | 16,88,739 |
| | | | | | | **Total of JAUNPUR (29):** | **68,05,752** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 50,40,300 |
| | | | | | | 03 Dearness Allowance | 15,62,493 |
| | | | | | | 06 Other Allowances | 3,760 |
| | | | | | | 55 House rent allowance | 4,34,940 |
| | | | | | | Total of Vr no 1 - EST: | 70,41,493 |
| | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 35,36,383 |
| | | | | | | 03 Dearness Allowance | 10,84,923 |
| | | | | | | 06 Other Allowances | 3,340 |
| | | | | | | 55 House rent allowance | 3,44,260 |
| | | | | | | Total of Vr no 10 - EST: | 49,68,906 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 35,01,087 |
| | | | | | | 03 Dearness Allowance | 10,85,337 |
| | | | | | | 06 Other Allowances | 3,340 |
| | | | | | | 55 House rent allowance | 3,43,720 |
| | | | | | | Total of Vr no 2 - EST: | 49,33,484 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,05,639 |
| | | | | | | 03 Dearness Allowance | 2,34,515 |
| | | | | | | 06 Other Allowances | 45,011 |
| | | | | | | 55 House rent allowance | 56,980 |
| | | | | | | Total of Vr no 3 - EST: | 11,42,145 |
| | 7 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 50,96,172 |
| | | | | | | 03 Dearness Allowance | 15,49,229 |
| | | | | | | 06 Other Allowances | 3,760 |
| | | | | | | 55 House rent allowance | 4,32,300 |
| | | | | | | Total of Vr no 7 - EST: | 70,81,461 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,71,074 |
| | | | | | | 03 Dearness Allowance | 2,31,919 |
| | | | | | | 06 Other Allowances | 44,961 |
| | | | | | | 55 House rent allowance | 62,500 |
| | | | | | | Total of Vr no 9 - EST: | 11,10,454 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001290 | 11 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 56,470 |
| | | | | | | 03 Dearness Allowance | 1,10,681 |
| | | | | | | 06 Other Allowances | 9,646 |
| | | | | | | 38 Interim Relief | 16,941 |
| | | | | | | Total of Vr no 11 - EST: | 1,93,738 |
| | 2 - TA | Second | Voted | No Objection | 204000800 04 00 | 05 Transfer Travelling Allowance | 58,105 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23001290 | 2 - TA | | | | | Total of Vr no 2 - TA: | 58,105 |
| | 6 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 20,038 |
| | | | | | | 03 Dearness Allowance | 39,274 |
| | | | | | | 06 Other Allowances | 3,383 |
| | | | | | | 38 Interim Relief | 6,011 |
| | | | | | | Total of Vr no 6 - EST: | 68,706 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004751 | 1 - MIS | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 3,300 |
| | | | | | | Total of Vr no 1 - MIS: | 3,300 |
| | 12 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,92,500 |
| | | | | | | 03 Dearness Allowance | 90,675 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 24,340 |
| | | | | | | Total of Vr no 12 - EST: | 4,07,635 |
| | 13 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 13 - EST: | 67,156 |
| | 3 - TA | Second | Voted | No Objection | 204000800 04 00 | 04 Travelling Allowance | 5,050 |
| | | | | | | Total of Vr no 3 - TA: | 5,050 |
| | 4 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,92,500 |
| | | | | | | 03 Dearness Allowance | 90,675 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 24,340 |
| | | | | | | Total of Vr no 4 - EST: | 4,07,635 |
| | 5 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 47,600 |
| | | | | | | 03 Dearness Allowance | 14,756 |
| | | | | | | 55 House rent allowance | 4,800 |
| | | | | | | Total of Vr no 5 - EST: | 67,156 |
| | | | | | | **Total of JHANSI (23):** | **2,75,56,424** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** JYOTIBA FULLE NAGAR (86)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 86004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,93,800 |
| | | | | | | 03 Dearness Allowance | 1,84,078 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 25,190 |
| | | | | | | Total of Vr no 1 - EST: | 8,03,108 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 13,85,600 |
| | | | | | | 03 Dearness Allowance | 4,29,536 |
| | | | | | | 55 House rent allowance | 65,720 |
| | | | | | | Total of Vr no 2 - EST: | 18,80,856 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,34,200 |
| | | | | | | 03 Dearness Allowance | 1,96,602 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 26,850 |
| | | | | | | Total of Vr no 3 - EST: | 8,57,692 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,90,500 |
| | | | | | | 03 Dearness Allowance | 4,62,055 |
| | | | | | | 55 House rent allowance | 68,020 |
| | | | | | | Total of Vr no 4 - EST: | 20,20,575 |
| | | | | | | **Total of JYOTIBA FULLE NAGAR (86):** | **55,62,231** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KANNAUJ (84)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 84004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 55 House rent allowance | 16,890 |
| | | | | | | Total of Vr no 1 - EST: | 4,77,093 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 14,216 |
| | | | | | | Total of Vr no 1 - MIS: | 14,216 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,14,900 |
| | | | | | | 03 Dearness Allowance | 2,60,679 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 31,660 |
| | | | | | | Total of Vr no 2 - EST: | 11,08,239 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,14,900 |
| | | | | | | 03 Dearness Allowance | 2,60,679 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 31,660 |
| | | | | | | Total of Vr no 3 - EST: | 11,08,239 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,51,300 |
| | | | | | | 03 Dearness Allowance | 1,08,903 |
| | | | | | | 55 House rent allowance | 16,890 |
| | | | | | | Total of Vr no 4 - EST: | 4,77,093 |
| | | | | | | **Total of KANNAUJ (84):** | **31,84,880** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KANPUR DEHAT (62)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 62004752 | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,23,680 |
| | | | | | | 03 Dearness Allowance | 1,00,254 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 2 - EST: | 4,38,494 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,67,900 |
| | | | | | | 03 Dearness Allowance | 1,14,018 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 12,930 |
| | | | | | | Total of Vr no 3 - EST: | 4,94,988 |
| | | | | | | **Total of KANPUR DEHAT (62):** | **9,33,482** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20004752 | 10 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 36,90,620 |
| | | | | | | 03 Dearness Allowance | 11,43,590 |
| | | | | | | 06 Other Allowances | 5,680 |
| | | | | | | 55 House rent allowance | 3,00,740 |
| | | | | | | Total of Vr no 10 - EST: | 51,40,630 |
| | 11 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 75,980 |
| | | | | | | 03 Dearness Allowance | 23,529 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 11 - EST: | 1,06,489 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 36,75,459 |
| | | | | | | 03 Dearness Allowance | 11,48,023 |
| | | | | | | 55 House rent allowance | 3,03,320 |
| | | | | | | Total of Vr no 4 - EST: | 51,26,802 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 72,35,796 |
| | | | | | | 03 Dearness Allowance | 22,48,337 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 6,37,680 |
| | | | | | | Total of Vr no 5 - EST: | 1,01,23,813 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 66,47,863 |
| | | | | | | 03 Dearness Allowance | 20,60,507 |
| | | | | | | 06 Other Allowances | 1,668 |
| | | | | | | 55 House rent allowance | 6,20,026 |
| | | | | | | Total of Vr no 6 - EST: | 93,30,064 |
| | 7 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,22,251 |
| | | | | | | 03 Dearness Allowance | 3,11,953 |
| | | | | | | 06 Other Allowances | 55,288 |
| | | | | | | 55 House rent allowance | 82,860 |
| | | | | | | Total of Vr no 7 - EST: | 14,72,352 |
| | 8 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 60,88,186 |
| | | | | | | 03 Dearness Allowance | 18,59,566 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 5,96,100 |
| | | | | | | Total of Vr no 8 - EST: | 85,45,852 |
| | 9 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,01,100 |
| | | | | | | 03 Dearness Allowance | 2,63,903 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 59,180 |
| | | | | | | Total of Vr no 9 - EST: | 12,25,363 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20001809 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 1 - EST: | 2,21,048 |
| | 14 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 63,070 |
| | | | | | | 03 Dearness Allowance | 1,23,617 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,921 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 14 - EST: | 2,21,048 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 20004750 | 12 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 13,80,630 |
| | | | | | | 03 Dearness Allowance | 4,39,595 |
| | | | | | | 06 Other Allowances | 7,880 |
| | | | | | | 55 House rent allowance | 1,23,560 |
| | | | | | | Total of Vr no 12 - EST: | 19,51,665 |
| | 13 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,61,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 16,600 |
| | | | | | | Total of Vr no 13 - EST: | 2,27,903 |
| | 2 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 16,06,430 |
| | | | | | | 03 Dearness Allowance | 5,09,593 |
| | | | | | | 06 Other Allowances | 11,680 |
| | | | | | | 55 House rent allowance | 1,45,480 |
| | | | | | | Total of Vr no 2 - EST: | 22,73,183 |
| | 3 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,61,300 |
| | | | | | | 03 Dearness Allowance | 50,003 |
| | | | | | | 55 House rent allowance | 16,600 |
| | | | | | | Total of Vr no 3 - EST: | 2,27,903 |
| | 5 - MIS | Second | Voted | Missing vchr | 204000800 04 00 | 13 Expenditure on Telephone | 2,066 |
| | | | | | | Total of Vr no 5 - MIS: | 2,066 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **4,61,96,181** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KANSHIRAM NAGAR (88)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 88004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,98,700 |
| | | | | | | 03 Dearness Allowance | 92,597 |
| | | | | | | 55 House rent allowance | 14,830 |
| | | | | | | Total of Vr no 1 - EST: | 4,06,127 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 2 - EST: | 1,30,040 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,81,900 |
| | | | | | | 03 Dearness Allowance | 1,18,389 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 17,260 |
| | | | | | | Total of Vr no 3 - EST: | 5,17,629 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,51,800 |
| | | | | | | 03 Dearness Allowance | 1,09,058 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,600 |
| | | | | | | Total of Vr no 4 - EST: | 4,76,538 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 98,000 |
| | | | | | | 03 Dearness Allowance | 30,380 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 5 - EST: | 1,30,040 |
| | 6 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,28,800 |
| | | | | | | 03 Dearness Allowance | 1,01,928 |
| | | | | | | 55 House rent allowance | 16,490 |
| | | | | | | Total of Vr no 6 - EST: | 4,47,218 |
| | | | | | | **Total of KANSHIRAM NAGAR (88):** | **21,07,592** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** KHERI (48)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 48004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 12,55,300 |
| | | | | | | 03 Dearness Allowance | 3,88,833 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 48,080 |
| | | | | | | Total of Vr no 1 - EST: | 16,92,573 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,15,600 |
| | | | | | | 03 Dearness Allowance | 1,90,836 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 29,880 |
| | | | | | | Total of Vr no 2 - EST: | 8,36,366 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,98,400 |
| | | | | | | 03 Dearness Allowance | 3,71,194 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 48,390 |
| | | | | | | Total of Vr no 4 - EST: | 16,18,344 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,15,600 |
| | | | | | | 03 Dearness Allowance | 1,90,836 |
| | | | | | | 06 Other Allowances | 50 |
| | | | | | | 55 House rent allowance | 29,880 |
| | | | | | | Total of Vr no 5 - EST: | 8,36,366 |
| | | | | | | **Total of KHERI (48):** | **49,83,649** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,94,100 |
| | | | | | | 03 Dearness Allowance | 1,22,171 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 17,460 |
| | | | | | | Total of Vr no 1 - EST: | 5,33,791 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,59,100 |
| | | | | | | 03 Dearness Allowance | 1,73,321 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 29,070 |
| | | | | | | Total of Vr no 2 - EST: | 7,61,551 |
| | | | | | | **Total of LALITPUR (58):** | **12,95,342** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004752 | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 10 - EST: | 52,991 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 32,300 |
| | | | | | | 03 Dearness Allowance | 10,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,320 |
| | | | | | | Total of Vr no 11 - EST: | 44,673 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 52,000 |
| | | | | | | 03 Dearness Allowance | 16,120 |
| | | | | | | Total of Vr no 12 - EST: | 68,120 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,01,000 |
| | | | | | | 03 Dearness Allowance | 31,310 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 13 - EST: | 1,43,350 |
| | 19 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 73,29,060 |
| | | | | | | 03 Dearness Allowance | 22,80,019 |
| | | | | | | 06 Other Allowances | 2,642 |
| | | | | | | 55 House rent allowance | 5,89,240 |
| | | | | | | Total of Vr no 19 - EST: | 1,02,00,961 |
| | 20 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,43,40,202 |
| | | | | | | 03 Dearness Allowance | 44,96,519 |
| | | | | | | 06 Other Allowances | 41,426 |
| | | | | | | 55 House rent allowance | 12,67,720 |
| | | | | | | Total of Vr no 20 - EST: | 2,01,45,867 |
| | 21 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 61,03,400 |
| | | | | | | 03 Dearness Allowance | 18,91,899 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 5,00,940 |
| | | | | | | Total of Vr no 21 - EST: | 84,98,239 |
| | 22 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 25,68,930 |
| | | | | | | 03 Dearness Allowance | 7,96,917 |
| | | | | | | 06 Other Allowances | 11,512 |
| | | | | | | 55 House rent allowance | 1,63,060 |
| | | | | | | Total of Vr no 22 - EST: | 35,40,419 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 24,42,930 |
| | | | | | | 03 Dearness Allowance | 7,56,927 |
| | | | | | | 06 Other Allowances | 9,644 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004752 | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 55 House rent allowance | 1,52,280 |
| | | | | | | Total of Vr no 3 - EST: | 33,61,781 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 61,00,100 |
| | | | | | | 03 Dearness Allowance | 18,90,876 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 4,93,920 |
| | | | | | | Total of Vr no 4 - EST: | 84,86,896 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 72,65,115 |
| | | | | | | 03 Dearness Allowance | 22,54,227 |
| | | | | | | 06 Other Allowances | 2,642 |
| | | | | | | 55 House rent allowance | 5,83,820 |
| | | | | | | Total of Vr no 5 - EST: | 1,01,05,804 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,42,84,979 |
| | | | | | | 03 Dearness Allowance | 44,80,352 |
| | | | | | | 06 Other Allowances | 42,932 |
| | | | | | | 55 House rent allowance | 12,61,240 |
| | | | | | | Total of Vr no 6 - EST: | 2,00,69,503 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004754 | 9 - MIS | Second | Voted | No Objection | 204000800 03 00 | 16 Payment for Commercial and Special Services | 48,685 |
| | | | | | | Total of Vr no 9 - MIS: | 48,685 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43001084 | 16 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 54,010 |
| | | | | | | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | Total of Vr no 16 - EST: | 1,80,473 |
| | 9 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 54,010 |
| | | | | | | 03 Dearness Allowance | 1,05,860 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 16,203 |
| | | | | | | Total of Vr no 9 - EST: | 1,80,473 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004750 | 14 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 11,27,300 |
| | | | | | | 03 Dearness Allowance | 3,49,463 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004750 | 14 - EST | Second | Voted | No Objection | 204000800 04 00 | 06 Other Allowances | 5,160 |
| | | | | | | 55 House rent allowance | 93,560 |
| | | | | | | Total of Vr no 14 - EST: | 15,75,483 |
| | 15 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,11,600 |
| | | | | | | 03 Dearness Allowance | 65,596 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 19,980 |
| | | | | | | Total of Vr no 15 - EST: | 2,98,016 |
| | 7 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 12,89,600 |
| | | | | | | 03 Dearness Allowance | 3,99,776 |
| | | | | | | 06 Other Allowances | 8,960 |
| | | | | | | 55 House rent allowance | 1,09,960 |
| | | | | | | Total of Vr no 7 - EST: | 18,08,296 |
| | 8 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 2,11,600 |
| | | | | | | 03 Dearness Allowance | 65,596 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 19,980 |
| | | | | | | Total of Vr no 8 - EST: | 2,98,016 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004747 | 1 - EST | First | Voted | No Objection | 204000800 06 00 | 01 Pay | 20,37,600 |
| | | | | | | 03 Dearness Allowance | 6,31,656 |
| | | | | | | 06 Other Allowances | 50,816 |
| | | | | | | 55 House rent allowance | 1,29,220 |
| | | | | | | Total of Vr no 1 - EST: | 28,49,292 |
| | 17 - EST | Second | Voted | No Objection | 204000800 06 00 | 01 Pay | 20,85,188 |
| | | | | | | 03 Dearness Allowance | 6,31,656 |
| | | | | | | 06 Other Allowances | 50,816 |
| | | | | | | 55 House rent allowance | 1,29,220 |
| | | | | | | Total of Vr no 17 - EST: | 28,96,880 |
| | 18 - EST | Second | Voted | No Objection | 204000800 06 00 | 01 Pay | 5,62,500 |
| | | | | | | 03 Dearness Allowance | 1,74,375 |
| | | | | | | 06 Other Allowances | 14,550 |
| | | | | | | 55 House rent allowance | 39,120 |
| | | | | | | Total of Vr no 18 - EST: | 7,90,545 |
| | 2 - EST | First | Voted | No Objection | 204000800 06 00 | 01 Pay | 6,38,700 |
| | | | | | | 03 Dearness Allowance | 1,97,997 |
| | | | | | | 06 Other Allowances | 18,096 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 06 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43004747 | 2 - EST | First | Voted | No Objection | 204000800 06 00 | 55 House rent allowance | 39,120 |
| | | | | | | Total of Vr no 2 - EST: | 8,93,913 |
| | | | | | | **Total of LUCKNOW (43):** | **9,65,38,676** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003115 | 15 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | 55 House rent allowance | 30,096 |
| | | | | | | Total of Vr no 15 - EST: | 2,49,128 |
| | 27 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,67,200 |
| | | | | | | 03 Dearness Allowance | 51,832 |
| | | | | | | 55 House rent allowance | 30,096 |
| | | | | | | Total of Vr no 27 - EST: | 2,49,128 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003349 | 11 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 11 - EST: | 2,13,680 |
| | 29 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,52,000 |
| | | | | | | 03 Dearness Allowance | 47,120 |
| | | | | | | 55 House rent allowance | 5,339 |
| | | | | | | Total of Vr no 29 - EST: | 2,04,459 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003661 | 12 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 85,800 |
| | | | | | | 03 Dearness Allowance | 26,598 |
| | | | | | | 55 House rent allowance | 7,560 |
| | | | | | | Total of Vr no 12 - EST: | 1,19,958 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003797 | 14 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 14 - EST: | 2,06,456 |
| | 26 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,57,600 |
| | | | | | | 03 Dearness Allowance | 48,856 |
| | | | | | | Total of Vr no 26 - EST: | 2,06,456 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003830 | 13 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |
| | | | | | | 55 House rent allowance | 26,460 |
| | | | | | | Total of Vr no 13 - EST: | 2,19,030 |
| | 28 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,47,000 |
| | | | | | | 03 Dearness Allowance | 45,570 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003830 | 28 - EST | Second | Voted | No Objection | 204000800 03 00 | 55 House rent allowance | 26,460 |
| | | | | | | Total of Vr no 28 - EST: | 2,19,030 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 60004753 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 47,81,500 |
| | | | | | | 03 Dearness Allowance | 14,82,265 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,98,120 |
| | | | | | | Total of Vr no 1 - EST: | 66,62,885 |
| | 10 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 1,46,940 |
| | | | | | | Total of Vr no 10 - MIS: | 1,46,940 |
| | 19 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 45,69,600 |
| | | | | | | 03 Dearness Allowance | 14,16,576 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,83,040 |
| | | | | | | Total of Vr no 19 - EST: | 63,70,216 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 26,28,400 |
| | | | | | | 03 Dearness Allowance | 8,14,804 |
| | | | | | | 06 Other Allowances | 2,920 |
| | | | | | | 55 House rent allowance | 1,51,880 |
| | | | | | | Total of Vr no 2 - EST: | 35,98,004 |
| | 20 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 9,00,360 |
| | | | | | | 03 Dearness Allowance | 2,80,364 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 77,540 |
| | | | | | | Total of Vr no 20 - EST: | 12,60,004 |
| | 21 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 17,80,900 |
| | | | | | | 03 Dearness Allowance | 5,52,079 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,61,160 |
| | | | | | | Total of Vr no 21 - EST: | 24,94,379 |
| | 22 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 44,48,500 |
| | | | | | | 03 Dearness Allowance | 13,79,035 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,17,740 |
| | | | | | | Total of Vr no 22 - EST: | 61,46,275 |
| | 23 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 50,50,500 |
| | | | | | | 03 Dearness Allowance | 15,65,655 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,87,480 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004753 | 23 - EST | | | | | Total of Vr no 23 - EST: | 70,05,635 |
| | 24 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 62,80,450 |
| | | | | | | 03 Dearness Allowance | 19,50,520 |
| | | | | | | 06 Other Allowances | 6,683 |
| | | | | | | 55 House rent allowance | 5,08,580 |
| | 25 - EST | Second | Voted | No Objection | 204000800 03 00 | Total of Vr no 24 - EST: | 87,46,233 |
| | | | | | | 01 Pay | 25,94,100 |
| | | | | | | 03 Dearness Allowance | 8,04,171 |
| | | | | | | 06 Other Allowances | 2,880 |
| | | | | | | 55 House rent allowance | 1,51,880 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | Total of Vr no 25 - EST: | 35,53,031 |
| | | | | | | 01 Pay | 9,07,240 |
| | | | | | | 03 Dearness Allowance | 2,79,992 |
| | | | | | | 06 Other Allowances | 1,740 |
| | | | | | | 55 House rent allowance | 77,000 |
| | 30 - EST | Second | Voted | No Objection | 204000800 03 00 | Total of Vr no 3 - EST: | 12,65,972 |
| | | | | | | 01 Pay | 1,67,029 |
| | | | | | | 03 Dearness Allowance | 51,779 |
| | | | | | | 52 Arrear of Revised Salary (Govt.) | 16,203 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | Total of Vr no 30 - EST: | 2,35,011 |
| | | | | | | 01 Pay | 17,80,900 |
| | | | | | | 03 Dearness Allowance | 5,52,079 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,61,160 |
| | 4 - MIS | Second | Charged | No Objection | 204000800 03 00 | Total of Vr no 4 - EST: | 24,94,379 |
| | | | | | | 42 Other Expenditure | 75,000 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | Total of Vr no 4 - MIS: | 75,000 |
| | | | | | | 01 Pay | 62,87,800 |
| | | | | | | 03 Dearness Allowance | 19,49,218 |
| | | | | | | 06 Other Allowances | 6,683 |
| | | | | | | 55 House rent allowance | 5,07,440 |
| | 5 - MIS | Second | Voted | No Objection | 204000800 03 00 | Total of Vr no 5 - EST: | 87,51,141 |
| | | | | | | 13 Expenditure on Telephone | 1,179 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | Total of Vr no 5 - MIS: | 1,179 |
| | | | | | | 01 Pay | 45,50,400 |
| | | | | | | 03 Dearness Allowance | 14,16,576 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 3,30,340 |
| | | | | | | Total of Vr no 6 - EST: | 62,98,316 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004753 | 6 - MIS | Second | Voted | No Objection | 204000800 03 00 | 13 Expenditure on Telephone | 2,88,099 |
| | | | | | | Total of Vr no 6 - MIS: | 2,88,099 |
| | 7 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 51,49,400 |
| | | | | | | 03 Dearness Allowance | 15,96,314 |
| | | | | | | 06 Other Allowances | 2,000 |
| | | | | | | 55 House rent allowance | 3,97,960 |
| | | | | | | Total of Vr no 7 - EST: | 71,45,674 |
| | 7 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 2,49,395 |
| | | | | | | Total of Vr no 7 - MIS: | 2,49,395 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60003680 | 10 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 10 - EST: | 2,56,346 |
| | 18 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 73,370 |
| | | | | | | 03 Dearness Allowance | 1,43,805 |
| | | | | | | 06 Other Allowances | 5,400 |
| | | | | | | 38 Interim Relief | 22,011 |
| | | | | | | 55 House rent allowance | 11,760 |
| | | | | | | Total of Vr no 18 - EST: | 2,56,346 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004749 | 16 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 3,38,400 |
| | | | | | | 03 Dearness Allowance | 1,04,904 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 32,160 |
| | | | | | | Total of Vr no 16 - EST: | 4,75,504 |
| | 17 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 11,21,500 |
| | | | | | | 03 Dearness Allowance | 3,47,665 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 87,960 |
| | | | | | | Total of Vr no 17 - EST: | 15,57,565 |
| | 8 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 3,37,400 |
| | | | | | | 03 Dearness Allowance | 1,04,594 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004749 | 8 - EST | First | Voted | No Objection | 204000800 04 00 | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 32,040 |
| | | | | | | Total of Vr no 8 - EST: | 4,74,074 |
| | 8 - MIS | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 6,221 |
| | | | | | | Total of Vr no 8 - MIS: | 6,221 |
| | 9 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 11,21,500 |
| | | | | | | 03 Dearness Allowance | 3,47,665 |
| | | | | | | 06 Other Allowances | 440 |
| | | | | | | 55 House rent allowance | 87,960 |
| | | | | | | Total of Vr no 9 - EST: | 15,57,565 |
| | 9 - MIS | Second | Voted | No Objection | 204000800 04 00 | 02 Wages | 6,760 |
| | | | | | | Total of Vr no 9 - MIS: | 6,760 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 11 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004753 | 11 - MIS | Second | Voted | No Objection | 204000800 11 00 | 42 Other Expenditure | 6,889 |
| | | | | | | Total of Vr no 11 - MIS: | 6,889 |
| | 12 - MIS | Second | Voted | No Objection | 204000800 11 00 | 42 Other Expenditure | 1,85,000 |
| | | | | | | Total of Vr no 12 - MIS: | 1,85,000 |
| | 13 - MIS | Second | Voted | No Objection | 204000800 11 00 | 42 Other Expenditure | 2,121 |
| | | | | | | Total of Vr no 13 - MIS: | 2,121 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2052 | Secretariat - General Services | Sub Mj Head | 00 | Not Available | Minor Head | 090 Secretariat |
| Sub Head | 03 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004684 | 65 - MIS | Second | Voted | No Objection | 205200090 03 01 | 23 Expenditure on confidential services | 18,000 |
| | | | | | | Total of Vr no 65 - MIS: | 18,000 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **7,94,77,484** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MAHARAJGANJ (70)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 70004752 | 1 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,96,800 |
| | | | | | | 03 Dearness Allowance | 1,54,008 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,180 |
| | | | | | | Total of Vr no 1 - EST: | 6,64,068 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 24,365 |
| | | | | | | Total of Vr no 1 - MIS: | 24,365 |
| | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,97,000 |
| | | | | | | 03 Dearness Allowance | 1,22,946 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,140 |
| | | | | | | Total of Vr no 2 - EST: | 5,36,246 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,97,800 |
| | | | | | | 03 Dearness Allowance | 1,24,124 |
| | | | | | | 06 Other Allowances | 160 |
| | | | | | | 55 House rent allowance | 16,140 |
| | | | | | | Total of Vr no 3 - EST: | 5,38,224 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,96,800 |
| | | | | | | 03 Dearness Allowance | 1,54,008 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 13,180 |
| | | | | | | Total of Vr no 4 - EST: | 6,64,068 |
| | | | | | | **Total of MAHARAJGANJ (70):** | **24,26,971** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71004752 | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,54,421 |
| | | | | | | 03 Dearness Allowance | 1,41,856 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 2 - EST: | 6,12,977 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,25,300 |
| | | | | | | 03 Dearness Allowance | 69,843 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 3 - EST: | 3,04,703 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,25,300 |
| | | | | | | 03 Dearness Allowance | 69,843 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 9,480 |
| | | | | | | Total of Vr no 4 - EST: | 3,04,703 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,54,421 |
| | | | | | | 03 Dearness Allowance | 1,41,856 |
| | | | | | | 55 House rent allowance | 16,700 |
| | | | | | | Total of Vr no 5 - EST: | 6,12,977 |
| | | | | | | **Total of MAHOBA (71):** | **18,35,360** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MAINPURI (09)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 09004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,87,600 |
| | | | | | | 03 Dearness Allowance | 2,13,156 |
| | | | | | | 55 House rent allowance | 34,130 |
| | | | | | | Total of Vr no 1 - EST: | 9,34,886 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 21,22,800 |
| | | | | | | 03 Dearness Allowance | 6,58,068 |
| | | | | | | 55 House rent allowance | 93,010 |
| | | | | | | Total of Vr no 2 - EST: | 28,73,878 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 21,22,800 |
| | | | | | | 03 Dearness Allowance | 6,58,068 |
| | | | | | | 55 House rent allowance | 93,010 |
| | | | | | | Total of Vr no 3 - EST: | 28,73,878 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,87,600 |
| | | | | | | 03 Dearness Allowance | 2,13,156 |
| | | | | | | 55 House rent allowance | 34,130 |
| | | | | | | Total of Vr no 4 - EST: | 9,34,886 |
| | | | | | | **Total of MAINPURI (09):** | **76,17,528** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MATHURA (07)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 20,30,360 |
| | | | | | | 03 Dearness Allowance | 6,26,634 |
| | | | | | | 55 House rent allowance | 87,450 |
| | | | | | | Total of Vr no 1 - EST: | 27,44,444 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 26,40,650 |
| | | | | | | 03 Dearness Allowance | 8,18,199 |
| | | | | | | 55 House rent allowance | 1,11,160 |
| | | | | | | Total of Vr no 2 - EST: | 35,70,009 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 11,964 |
| | | | | | | Total of Vr no 2 - MIS: | 11,964 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 29,31,970 |
| | | | | | | 03 Dearness Allowance | 8,98,489 |
| | | | | | | 55 House rent allowance | 1,20,680 |
| | | | | | | Total of Vr no 3 - EST: | 39,51,139 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 20,99,701 |
| | | | | | | 03 Dearness Allowance | 6,27,533 |
| | | | | | | 55 House rent allowance | 87,910 |
| | | | | | | Total of Vr no 4 - EST: | 28,15,144 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,66,861 |
| | | | | | | 03 Dearness Allowance | 45,397 |
| | | | | | | Total of Vr no 5 - EST: | 3,12,258 |
| | | | | | | **Total of MATHURA (07):** | **1,34,04,958** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MAU (66)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 66004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,51,000 |
| | | | | | | 03 Dearness Allowance | 3,27,205 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 48,180 |
| | | | | | | Total of Vr no 1 - EST: | 14,27,685 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 14,413 |
| | | | | | | Total of Vr no 1 - MIS: | 14,413 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,66,500 |
| | | | | | | 03 Dearness Allowance | 2,71,715 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 43,690 |
| | | | | | | Total of Vr no 2 - EST: | 11,81,985 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,51,600 |
| | | | | | | 03 Dearness Allowance | 3,27,391 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 48,540 |
| | | | | | | Total of Vr no 3 - EST: | 14,28,831 |
| | | | | | | **Total of MAU (66):** | **40,52,914** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004752 | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 1,16,497 |
| | | | | | | Total of Vr no 1 - MIS: | 1,16,497 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 1,96,255 |
| | | | | | | Total of Vr no 2 - MIS: | 1,96,255 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 71,47,152 |
| | | | | | | 03 Dearness Allowance | 21,86,232 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 7,02,641 |
| | | | | | | Total of Vr no 4 - EST: | 1,00,36,225 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 70,67,303 |
| | | | | | | 03 Dearness Allowance | 21,90,491 |
| | | | | | | 06 Other Allowances | 4,900 |
| | | | | | | 55 House rent allowance | 6,08,920 |
| | | | | | | Total of Vr no 5 - EST: | 98,71,614 |
| | 6 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,08,320 |
| | | | | | | 03 Dearness Allowance | 2,07,638 |
| | | | | | | 06 Other Allowances | 43,323 |
| | | | | | | 55 House rent allowance | 53,320 |
| | | | | | | Total of Vr no 6 - EST: | 10,12,601 |
| | 7 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,21,168 |
| | | | | | | 03 Dearness Allowance | 37,562 |
| | | | | | | 06 Other Allowances | 6,074 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 7 - EST: | 1,72,184 |
| | 8 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 20,322 |
| | | | | | | 03 Dearness Allowance | 39,831 |
| | | | | | | Total of Vr no 8 - EST: | 60,153 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,78,676 |
| | | | | | | 03 Dearness Allowance | 1,18,290 |
| | | | | | | Total of Vr no 9 - EST: | 2,96,966 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001639 | 12 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | 55 House rent allowance | 22,000 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04001639 | 12 - EST | | | | | Total of Vr no 12 - EST: | 2,18,512 |
| | 3 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 3 - EST: | 2,06,352 |
| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
| 04004750 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 3,56,626 |
| | | | | | | 03 Dearness Allowance | 1,10,554 |
| | | | | | | 06 Other Allowances | 3,185 |
| | | | | | | 55 House rent allowance | 30,444 |
| | 10 - EST | Second | Voted | No Objection | 204000800 04 00 | Total of Vr no 1 - EST: | 5,00,809 |
| | | | | | | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 55 House rent allowance | 10,340 |
| | 11 - EST | Second | Voted | No Objection | 204000800 04 00 | Total of Vr no 10 - EST: | 1,80,378 |
| | | | | | | 01 Pay | 3,56,800 |
| | | | | | | 03 Dearness Allowance | 1,10,608 |
| | | | | | | 06 Other Allowances | 3,920 |
| | | | | | | 55 House rent allowance | 30,800 |
| | 2 - EST | First | Voted | No Objection | 204000800 04 00 | Total of Vr no 11 - EST: | 5,02,128 |
| | | | | | | 01 Pay | 1,29,800 |
| | | | | | | 03 Dearness Allowance | 40,238 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 2 - EST: | 1,80,378 |
| | | | | | | **Total of MEERUT (04):** | **2,35,51,052** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 15,91,400 |
| | | | | | | 03 Dearness Allowance | 4,93,334 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 71,920 |
| | | | | | | Total of Vr no 1 - EST: | 21,58,114 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 30,302 |
| | | | | | | Total of Vr no 1 - MIS: | 30,302 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 13,78,300 |
| | | | | | | 03 Dearness Allowance | 4,27,273 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 70,450 |
| | | | | | | Total of Vr no 2 - EST: | 18,76,243 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 13,83,900 |
| | | | | | | 03 Dearness Allowance | 4,29,009 |
| | | | | | | 06 Other Allowances | 220 |
| | | | | | | 55 House rent allowance | 71,340 |
| | | | | | | Total of Vr no 3 - EST: | 18,84,469 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 15,94,600 |
| | | | | | | 03 Dearness Allowance | 4,94,326 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 71,920 |
| | | | | | | Total of Vr no 4 - EST: | 21,62,306 |
| | | | | | | **Total of MIRZAPUR (28):** | **81,11,434** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 97,750 |
| | | | | | | 03 Dearness Allowance | 30,303 |
| | | | | | | 55 House rent allowance | 17,540 |
| | | | | | | Total of Vr no 1 - EST: | 1,45,593 |
| | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 72,90,800 |
| | | | | | | 03 Dearness Allowance | 22,60,148 |
| | | | | | | 06 Other Allowances | 55,358 |
| | | | | | | 55 House rent allowance | 6,66,220 |
| | | | | | | Total of Vr no 10 - EST: | 1,02,72,526 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 85,600 |
| | | | | | | 03 Dearness Allowance | 26,536 |
| | | | | | | 06 Other Allowances | 4,126 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 11 - EST: | 1,22,942 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 85,600 |
| | | | | | | 03 Dearness Allowance | 26,536 |
| | | | | | | 06 Other Allowances | 4,126 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 2 - EST: | 1,22,942 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 74,15,088 |
| | | | | | | 03 Dearness Allowance | 22,79,616 |
| | | | | | | 06 Other Allowances | 59,484 |
| | | | | | | 55 House rent allowance | 6,72,100 |
| | | | | | | Total of Vr no 3 - EST: | 1,04,26,288 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 79,53,037 |
| | | | | | | 03 Dearness Allowance | 24,61,648 |
| | | | | | | 06 Other Allowances | 4,100 |
| | | | | | | 55 House rent allowance | 6,71,840 |
| | | | | | | Total of Vr no 4 - EST: | 1,10,90,625 |
| | 6 - MIS | Second | Voted | No Objection | 204000800 03 00 | 13 Expenditure on Telephone | 17,925 |
| | | | | | | Total of Vr no 6 - MIS: | 17,925 |
| | 7 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,53,700 |
| | | | | | | 03 Dearness Allowance | 47,647 |
| | | | | | | 55 House rent allowance | 30,140 |
| | | | | | | Total of Vr no 7 - EST: | 2,31,487 |
| | 8 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 16,800 |
| | | | | | | 03 Dearness Allowance | 5,208 |
| | | | | | | 55 House rent allowance | 1,858 |
| | | | | | | Total of Vr no 8 - EST: | 23,866 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 78,14,139 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004752 | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 03 Dearness Allowance | 24,25,843 |
| | | | | | | 06 Other Allowances | 4,100 |
| | | | | | | 55 House rent allowance | 6,62,180 |
| | | | | | | Total of Vr no 9 - EST: | 1,09,06,262 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14004750 | 5 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 4,50,465 |
| | | | | | | 03 Dearness Allowance | 1,39,644 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 42,060 |
| | | | | | | Total of Vr no 5 - EST: | 6,32,369 |
| | 6 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 23,800 |
| | | | | | | 03 Dearness Allowance | 7,378 |
| | | | | | | 55 House rent allowance | 2,400 |
| | | | | | | Total of Vr no 6 - EST: | 33,578 |
| | | | | | | **Total of MORADABAD (14):** | **4,40,26,403** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** MUZAFFARNAGAR (03)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 49,45,200 |
| | | | | | | 03 Dearness Allowance | 15,32,454 |
| | | | | | | 06 Other Allowances | 2,840 |
| | | | | | | 55 House rent allowance | 2,11,080 |
| | | | | | | Total of Vr no 1 - EST: | 66,91,574 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 22,84,890 |
| | | | | | | 03 Dearness Allowance | 7,05,955 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,16,020 |
| | | | | | | Total of Vr no 3 - EST: | 31,06,925 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 96,600 |
| | | | | | | 03 Dearness Allowance | 29,946 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 4 - EST: | 1,30,326 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 03004751 | 2 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 4,15,700 |
| | | | | | | 03 Dearness Allowance | 1,28,867 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 19,760 |
| | | | | | | Total of Vr no 2 - EST: | 5,68,207 |
| | | | | | | **Total of MUZAFFARNAGAR (03):** | **1,04,97,032** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PADRAUNA (73)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,93,800 |
| | | | | | | 03 Dearness Allowance | 1,22,078 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,050 |
| | | | | | | Total of Vr no 1 - EST: | 5,34,008 |
| | 2 - EST | First | Voted | Missing vchr | 204000800 03 00 | 01 Pay | 5,35,900 |
| | | | | | | 03 Dearness Allowance | 1,66,005 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,880 |
| | | | | | | Total of Vr no 2 - EST: | 7,27,845 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,93,800 |
| | | | | | | 03 Dearness Allowance | 1,22,078 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 18,050 |
| | | | | | | Total of Vr no 3 - EST: | 5,34,008 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,35,900 |
| | | | | | | 03 Dearness Allowance | 1,66,005 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 25,880 |
| | | | | | | Total of Vr no 4 - EST: | 7,27,845 |
| | | | | | | **Total of PADRAUNA (73):** | **25,23,706** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PILIBHIT (16)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 16004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,26,680 |
| | | | | | | 03 Dearness Allowance | 1,63,246 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,890 |
| | | | | | | Total of Vr no 1 - EST: | 7,13,856 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 20,695 |
| | | | | | | Total of Vr no 1 - MIS: | 20,695 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,08,016 |
| | | | | | | 03 Dearness Allowance | 2,50,485 |
| | | | | | | 55 House rent allowance | 37,220 |
| | | | | | | Total of Vr no 2 - EST: | 10,95,721 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,91,100 |
| | | | | | | 03 Dearness Allowance | 2,45,241 |
| | | | | | | 55 House rent allowance | 36,560 |
| | | | | | | Total of Vr no 3 - EST: | 10,72,901 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 5,26,680 |
| | | | | | | 03 Dearness Allowance | 1,63,246 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,890 |
| | | | | | | Total of Vr no 4 - EST: | 7,13,856 |
| | | | | | | **Total of PILIBHIT (16):** | **36,17,029** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PRATAPGARH (53)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 53004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,90,100 |
| | | | | | | 03 Dearness Allowance | 89,931 |
| | | | | | | 55 House rent allowance | 15,250 |
| | | | | | | Total of Vr no 1 - EST: | 3,95,281 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,51,000 |
| | | | | | | 03 Dearness Allowance | 2,01,810 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 25,270 |
| | | | | | | Total of Vr no 2 - EST: | 8,78,320 |
| | | | | | | **Total of PRATAPGARH (53):** | **12,73,601** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,91,000 |
| | | | | | | 03 Dearness Allowance | 59,210 |
| | | | | | | 06 Other Allowances | 9,900 |
| | | | | | | 55 House rent allowance | 14,560 |
| | | | | | | Total of Vr no 1 - EST: | 2,74,670 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,07,89,400 |
| | | | | | | 03 Dearness Allowance | 33,44,714 |
| | | | | | | 06 Other Allowances | 8,810 |
| | | | | | | 55 House rent allowance | 6,86,870 |
| | | | | | | Total of Vr no 12 - EST: | 1,48,29,794 |
| | 13 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,73,343 |
| | | | | | | 03 Dearness Allowance | 47,523 |
| | | | | | | 06 Other Allowances | 4,950 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 13 - EST: | 2,33,196 |
| | 14 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,59,600 |
| | | | | | | 03 Dearness Allowance | 49,476 |
| | | | | | | 06 Other Allowances | 8,250 |
| | | | | | | 55 House rent allowance | 11,620 |
| | | | | | | Total of Vr no 14 - EST: | 2,28,946 |
| | 15 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 88,90,090 |
| | | | | | | 03 Dearness Allowance | 27,54,983 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 7,45,740 |
| | | | | | | Total of Vr no 15 - EST: | 1,23,94,013 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,08,53,654 |
| | | | | | | 03 Dearness Allowance | 33,62,816 |
| | | | | | | 06 Other Allowances | 8,807 |
| | | | | | | 55 House rent allowance | 6,76,530 |
| | | | | | | Total of Vr no 2 - EST: | 1,49,01,807 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,65,580 |
| | | | | | | 03 Dearness Allowance | 46,996 |
| | | | | | | 06 Other Allowances | 4,950 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 3 - EST: | 2,24,906 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 92,49,522 |
| | | | | | | 03 Dearness Allowance | 28,67,429 |
| | | | | | | 06 Other Allowances | 3,200 |
| | | | | | | 55 House rent allowance | 7,85,766 |
| | | | | | | Total of Vr no 4 - EST: | 1,29,05,917 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004752 | 4 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 54,658 |
| | | | | | | Total of Vr no 4 - MIS: | 54,658 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,750 |
| | | | | | | 03 Dearness Allowance | 3,643 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 5 - EST: | 16,493 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64003208 | 11 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 56,470 |
| | | | | | | 03 Dearness Allowance | 1,10,681 |
| | | | | | | 06 Other Allowances | 12,051 |
| | | | | | | 38 Interim Relief | 16,941 |
| | | | | | | 55 House rent allowance | 20,368 |
| | | | | | | Total of Vr no 11 - EST: | 2,16,511 |
| | 6 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 56,470 |
| | | | | | | 03 Dearness Allowance | 1,10,681 |
| | | | | | | 06 Other Allowances | 11,540 |
| | | | | | | 38 Interim Relief | 16,941 |
| | | | | | | 55 House rent allowance | 26,568 |
| | | | | | | Total of Vr no 6 - EST: | 2,22,200 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004750 | 1 - TA | Second | Voted | No Objection | 204000800 04 00 | 04 Travelling Allowance | 3,727 |
| | | | | | | Total of Vr no 1 - TA: | 3,727 |
| | 10 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 6,14,200 |
| | | | | | | 03 Dearness Allowance | 1,90,402 |
| | | | | | | 06 Other Allowances | 4,000 |
| | | | | | | 55 House rent allowance | 56,640 |
| | | | | | | Total of Vr no 10 - EST: | 8,65,242 |
| | 2 - TA | Second | Voted | No Objection | 204000800 04 00 | 09 Electrical Dues | 8,606 |
| | | | | | | Total of Vr no 2 - TA: | 8,606 |
| | 3 - TA | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 1,779 |
| | | | | | | Total of Vr no 3 - TA: | 1,779 |
| | 7 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 7 - EST: | 1,00,734 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64004750 | 8 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 6,12,000 |
| | | | | | | 03 Dearness Allowance | 1,89,720 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 54,180 |
| | | | | | | Total of Vr no 8 - EST: | 8,56,100 |
| | 9 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 71,400 |
| | | | | | | 03 Dearness Allowance | 22,134 |
| | | | | | | 55 House rent allowance | 7,200 |
| | | | | | | Total of Vr no 9 - EST: | 1,00,734 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **5,84,40,033** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 30,200 |
| | | | | | | 03 Dearness Allowance | 9,362 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 41,562 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,12,000 |
| | | | | | | 03 Dearness Allowance | 3,44,720 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 48,580 |
| | | | | | | Total of Vr no 2 - EST: | 15,06,600 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 79,500 |
| | | | | | | 03 Dearness Allowance | 24,645 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 3,490 |
| | | | | | | Total of Vr no 3 - EST: | 1,07,675 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,06,000 |
| | | | | | | 03 Dearness Allowance | 32,860 |
| | | | | | | 55 House rent allowance | 3,220 |
| | | | | | | Total of Vr no 4 - EST: | 1,42,080 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,42,200 |
| | | | | | | 03 Dearness Allowance | 1,37,082 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 21,460 |
| | | | | | | Total of Vr no 5 - EST: | 6,00,782 |
| | | | | | | **Total of RAIBAREILLY (45):** | **23,98,699** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** RAMPUR (17)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 17004752 | 1 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,26,100 |
| | | | | | | 03 Dearness Allowance | 2,25,091 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 30,780 |
| | | | | | | Total of Vr no 1 - EST: | 9,82,091 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 19,740 |
| | | | | | | Total of Vr no 1 - MIS: | 19,740 |
| | 2 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,07,100 |
| | | | | | | 03 Dearness Allowance | 3,12,201 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,440 |
| | | | | | | Total of Vr no 2 - EST: | 13,66,781 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 15 Maintenance of cars and purchasing of petrol etc | 29,572 |
| | | | | | | Total of Vr no 2 - MIS: | 29,572 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,26,100 |
| | | | | | | 03 Dearness Allowance | 2,25,091 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 30,780 |
| | | | | | | Total of Vr no 3 - EST: | 9,82,091 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 10,07,100 |
| | | | | | | 03 Dearness Allowance | 3,12,201 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 47,440 |
| | | | | | | Total of Vr no 4 - EST: | 13,66,781 |
| | | | | | | **Total of RAMPUR (17):** | **47,47,056** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 92,800 |
| | | | | | | 03 Dearness Allowance | 28,768 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 1 - EST: | 1,31,228 |
| | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 41,23,813 |
| | | | | | | 03 Dearness Allowance | 12,81,296 |
| | | | | | | 06 Other Allowances | 237 |
| | | | | | | 55 House rent allowance | 3,81,940 |
| | | | | | | Total of Vr no 10 - EST: | 57,87,286 |
| | 11 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,95,274 |
| | | | | | | 03 Dearness Allowance | 1,39,345 |
| | | | | | | 06 Other Allowances | 23,632 |
| | | | | | | 55 House rent allowance | 37,540 |
| | | | | | | Total of Vr no 11 - EST: | 6,95,791 |
| | 12 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 52,96,886 |
| | | | | | | 03 Dearness Allowance | 16,40,396 |
| | | | | | | 06 Other Allowances | 2,980 |
| | | | | | | 55 House rent allowance | 4,53,440 |
| | | | | | | Total of Vr no 12 - EST: | 73,93,702 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,06,700 |
| | | | | | | 03 Dearness Allowance | 1,26,077 |
| | | | | | | 06 Other Allowances | 21,944 |
| | | | | | | 55 House rent allowance | 34,200 |
| | | | | | | Total of Vr no 2 - EST: | 5,88,921 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 52,11,940 |
| | | | | | | 03 Dearness Allowance | 16,25,485 |
| | | | | | | 06 Other Allowances | 3,020 |
| | | | | | | 55 House rent allowance | 4,36,980 |
| | | | | | | Total of Vr no 3 - EST: | 72,77,425 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 40,10,975 |
| | | | | | | 03 Dearness Allowance | 12,50,509 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 3,72,300 |
| | | | | | | Total of Vr no 4 - EST: | 56,34,024 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 92,800 |
| | | | | | | 03 Dearness Allowance | 28,768 |
| | | | | | | 55 House rent allowance | 9,660 |
| | | | | | | Total of Vr no 9 - EST: | 1,31,228 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02004751 | 1 - MIS | Second | Voted | No Objection | 204000800 04 00 | 09 Electrical Dues | 3,295 |
| | | | | | | Total of Vr no 1 - MIS: | 3,295 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 04 00 | 13 Expenditure on Telephone | 2,037 |
| | | | | | | Total of Vr no 2 - MIS: | 2,037 |
| | 5 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 5 - EST: | 2,32,813 |
| | 6 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 55 House rent allowance | 15,320 |
| | | | | | | Total of Vr no 6 - EST: | 2,41,164 |
| | 7 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,62,300 |
| | | | | | | 03 Dearness Allowance | 50,313 |
| | | | | | | 06 Other Allowances | 3,800 |
| | | | | | | 55 House rent allowance | 16,400 |
| | | | | | | Total of Vr no 7 - EST: | 2,32,813 |
| | 8 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 1,73,500 |
| | | | | | | 03 Dearness Allowance | 53,785 |
| | | | | | | 55 House rent allowance | 15,440 |
| | | | | | | Total of Vr no 8 - EST: | 2,42,725 |
| | | | | | | **Total of SAHARANPUR (02):** | **2,85,94,452** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,22,797 |
| | | | | | | 03 Dearness Allowance | 3,48,067 |
| | | | | | | 55 House rent allowance | 53,600 |
| | | | | | | Total of Vr no 1 - EST: | 15,24,464 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,30,600 |
| | | | | | | 03 Dearness Allowance | 2,57,486 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 38,900 |
| | | | | | | Total of Vr no 2 - EST: | 11,27,026 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,24,900 |
| | | | | | | 03 Dearness Allowance | 3,48,719 |
| | | | | | | 55 House rent allowance | 53,600 |
| | | | | | | Total of Vr no 3 - EST: | 15,27,219 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,30,600 |
| | | | | | | 03 Dearness Allowance | 2,57,486 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 38,900 |
| | | | | | | Total of Vr no 4 - EST: | 11,27,026 |
| | | | | | | **Total of SAMBHAL (92):** | **53,05,735** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SANT KABIR NAGAR (80)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 80004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,66,600 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 8,990 |
| | | | | | | Total of Vr no 1 - EST: | 2,27,236 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,04,000 |
| | | | | | | 03 Dearness Allowance | 1,87,240 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,150 |
| | | | | | | Total of Vr no 2 - EST: | 8,17,470 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 1,66,600 |
| | | | | | | 03 Dearness Allowance | 51,646 |
| | | | | | | 55 House rent allowance | 8,990 |
| | | | | | | Total of Vr no 3 - EST: | 2,27,236 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,04,000 |
| | | | | | | 03 Dearness Allowance | 1,87,240 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 26,890 |
| | | | | | | Total of Vr no 4 - EST: | 8,18,210 |
| | | | | | | **Total of SANT KABIR NAGAR (80):** | **20,90,152** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SANT RAVIDAS NAGAR (72)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 72004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,35,400 |
| | | | | | | 03 Dearness Allowance | 2,58,974 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 37,420 |
| | | | | | | Total of Vr no 1 - EST: | 11,32,034 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,89,900 |
| | | | | | | 03 Dearness Allowance | 89,559 |
| | | | | | | 55 House rent allowance | 14,470 |
| | | | | | | Total of Vr no 2 - EST: | 3,93,929 |
| | | | | | | **Total of SANT RAVIDAS NAGAR (72):** | **15,25,963** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 17,61,700 |
| | | | | | | 03 Dearness Allowance | 5,46,127 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 81,180 |
| | | | | | | Total of Vr no 1 - EST: | 23,89,247 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **23,89,247** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,69,700 |
| | | | | | | 03 Dearness Allowance | 2,07,608 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 35,160 |
| | | | | | | Total of Vr no 1 - EST: | 9,12,568 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 13 Expenditure on Telephone | 1,563 |
| | | | | | | Total of Vr no 1 - MIS: | 1,563 |
| | 10 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 10 - EST: | 77,349 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,66,100 |
| | | | | | | 03 Dearness Allowance | 2,06,491 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 2 - EST: | 9,03,511 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 11,771 |
| | | | | | | Total of Vr no 2 - MIS: | 11,771 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 31,900 |
| | | | | | | 03 Dearness Allowance | 9,889 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 1,660 |
| | | | | | | Total of Vr no 3 - EST: | 43,509 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,66,100 |
| | | | | | | 03 Dearness Allowance | 2,06,491 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 30,720 |
| | | | | | | Total of Vr no 4 - EST: | 9,03,511 |
| | 5 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,69,700 |
| | | | | | | 03 Dearness Allowance | 2,07,608 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 35,160 |
| | | | | | | Total of Vr no 5 - EST: | 9,12,568 |
| | 6 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 59,770 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 6 - EST: | 79,692 |
| | 7 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91004752 | 7 - EST | | | | | Total of Vr no 7 - EST: | 77,349 |
| | 8 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 8 - EST: | 77,349 |
| | 9 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 55 House rent allowance | 2,810 |
| | | | | | | Total of Vr no 9 - EST: | 77,349 |
| | | | | | | **Total of SHAMLI (91):** | **40,78,089** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SIDDHARTH NAGAR (67)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 67004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,17,910 |
| | | | | | | 03 Dearness Allowance | 2,53,425 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 33,930 |
| | | | | | | Total of Vr no 1 - EST: | 11,05,385 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 5,280 |
| | | | | | | Total of Vr no 1 - MIS: | 5,280 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,40,080 |
| | | | | | | 03 Dearness Allowance | 1,05,958 |
| | | | | | | 55 House rent allowance | 15,980 |
| | | | | | | Total of Vr no 2 - EST: | 4,62,018 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 3,40,080 |
| | | | | | | 03 Dearness Allowance | 1,05,958 |
| | | | | | | 55 House rent allowance | 15,980 |
| | | | | | | Total of Vr no 3 - EST: | 4,62,018 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,17,910 |
| | | | | | | 03 Dearness Allowance | 2,53,425 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 33,930 |
| | | | | | | Total of Vr no 4 - EST: | 11,05,385 |
| | | | | | | **Total of SIDDHARTH NAGAR (67):** | **31,40,086** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SITAPUR (46)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 22,16,700 |
| | | | | | | 03 Dearness Allowance | 6,87,177 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 95,050 |
| | | | | | | Total of Vr no 1 - EST: | 29,99,607 |
| | 1 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 4,200 |
| | | | | | | Total of Vr no 1 - MIS: | 4,200 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 68,600 |
| | | | | | | 03 Dearness Allowance | 21,266 |
| | | | | | | 55 House rent allowance | 3,600 |
| | | | | | | Total of Vr no 2 - EST: | 93,466 |
| | 2 - MIS | Second | Voted | No Objection | 204000800 03 00 | 09 Electrical Dues | 18,453 |
| | | | | | | Total of Vr no 2 - MIS: | 18,453 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,10,900 |
| | | | | | | 03 Dearness Allowance | 4,37,379 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 67,120 |
| | | | | | | Total of Vr no 3 - EST: | 19,15,479 |
| | 3 - MIS | Second | Voted | No Objection | 204000800 03 00 | 13 Expenditure on Telephone | 3,496 |
| | | | | | | Total of Vr no 3 - MIS: | 3,496 |
| | | | | | | **Total of SITAPUR (46):** | **50,34,701** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,22,600 |
| | | | | | | 03 Dearness Allowance | 3,48,006 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 48,900 |
| | | | | | | Total of Vr no 1 - EST: | 15,19,546 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,07,100 |
| | | | | | | 03 Dearness Allowance | 4,36,201 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 69,970 |
| | | | | | | Total of Vr no 2 - EST: | 19,13,311 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 14,23,900 |
| | | | | | | 03 Dearness Allowance | 4,41,409 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 71,170 |
| | | | | | | Total of Vr no 3 - EST: | 19,36,519 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 11,22,600 |
| | | | | | | 03 Dearness Allowance | 3,48,006 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 48,900 |
| | | | | | | Total of Vr no 4 - EST: | 15,19,546 |
| | | | | | | **Total of SONBHADRA (69):** | **68,88,922** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** SULTANPUR (52)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,89,900 |
| | | | | | | 03 Dearness Allowance | 2,13,869 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 31,940 |
| | | | | | | Total of Vr no 1 - EST: | 9,35,789 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,14,886 |
| | | | | | | 03 Dearness Allowance | 2,52,371 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 38,330 |
| | | | | | | Total of Vr no 2 - EST: | 11,05,627 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 6,92,800 |
| | | | | | | 03 Dearness Allowance | 2,14,768 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 31,940 |
| | | | | | | Total of Vr no 3 - EST: | 9,39,588 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,14,100 |
| | | | | | | 03 Dearness Allowance | 2,52,371 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 38,330 |
| | | | | | | Total of Vr no 4 - EST: | 11,04,841 |
| | | | | | | **Total of SULTANPUR (52):** | **40,85,845** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** UNNAO (44)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 44004752 | 1 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,75,489 |
| | | | | | | 03 Dearness Allowance | 1,47,402 |
| | | | | | | 06 Other Allowances | 1,617 |
| | | | | | | 55 House rent allowance | 23,990 |
| | | | | | | Total of Vr no 1 - EST: | 6,48,498 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,63,980 |
| | | | | | | 03 Dearness Allowance | 2,67,809 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 37,790 |
| | | | | | | Total of Vr no 2 - EST: | 11,71,379 |
| | 3 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 4,76,650 |
| | | | | | | 03 Dearness Allowance | 1,47,762 |
| | | | | | | 06 Other Allowances | 1,620 |
| | | | | | | 55 House rent allowance | 23,990 |
| | | | | | | Total of Vr no 3 - EST: | 6,50,022 |
| | 4 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,37,880 |
| | | | | | | 03 Dearness Allowance | 2,50,697 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 36,680 |
| | | | | | | Total of Vr no 4 - EST: | 11,27,057 |
| | | | | | | **Total of UNNAO (44):** | **35,96,956** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004752 | 15 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,75,600 |
| | | | | | | 03 Dearness Allowance | 85,436 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 15 - EST: | 3,84,756 |
| | 16 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 59,63,690 |
| | | | | | | 03 Dearness Allowance | 18,47,941 |
| | | | | | | 06 Other Allowances | 5,560 |
| | | | | | | 55 House rent allowance | 4,67,958 |
| | | | | | | Total of Vr no 16 - EST: | 82,85,149 |
| | 17 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 44,96,400 |
| | | | | | | 03 Dearness Allowance | 13,93,264 |
| | | | | | | 55 House rent allowance | 4,21,760 |
| | | | | | | Total of Vr no 17 - EST: | 63,11,424 |
| | 18 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 46,17,240 |
| | | | | | | 03 Dearness Allowance | 14,33,533 |
| | | | | | | 06 Other Allowances | 1,900 |
| | | | | | | 55 House rent allowance | 3,62,020 |
| | | | | | | Total of Vr no 18 - EST: | 64,14,693 |
| | 19 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 8,92,853 |
| | | | | | | 03 Dearness Allowance | 2,76,785 |
| | | | | | | 06 Other Allowances | 51,194 |
| | | | | | | 55 House rent allowance | 73,600 |
| | | | | | | Total of Vr no 19 - EST: | 12,94,432 |
| | 2 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 60,80,435 |
| | | | | | | 03 Dearness Allowance | 18,74,799 |
| | | | | | | 06 Other Allowances | 5,600 |
| | | | | | | 55 House rent allowance | 4,71,298 |
| | | | | | | Total of Vr no 2 - EST: | 84,32,132 |
| | 20 - EST | Second | Voted | No Objection | 204000800 03 00 | 01 Pay | 46,89,335 |
| | | | | | | 03 Dearness Allowance | 14,50,118 |
| | | | | | | 55 House rent allowance | 4,10,400 |
| | | | | | | Total of Vr no 20 - EST: | 65,49,853 |
| | 3 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 43,71,287 |
| | | | | | | 03 Dearness Allowance | 13,56,200 |
| | | | | | | 55 House rent allowance | 4,09,840 |
| | | | | | | Total of Vr no 3 - EST: | 61,37,327 |
| | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 46,13,939 |
| | | | | | | 03 Dearness Allowance | 14,30,189 |
| | | | | | | 06 Other Allowances | 1,900 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004752 | 4 - EST | First | Voted | No Objection | 204000800 03 00 | 55 House rent allowance | 3,62,020 |
| | | | | | | Total of Vr no 4 - EST: | 64,08,048 |
| | 5 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 7,56,900 |
| | | | | | | 03 Dearness Allowance | 2,34,639 |
| | | | | | | 06 Other Allowances | 35,148 |
| | | | | | | 55 House rent allowance | 60,900 |
| | | | | | | Total of Vr no 5 - EST: | 10,87,587 |
| | 6 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 45,50,224 |
| | | | | | | 03 Dearness Allowance | 14,12,803 |
| | | | | | | 55 House rent allowance | 4,04,880 |
| | | | | | | Total of Vr no 6 - EST: | 63,67,907 |
| | 7 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,75,600 |
| | | | | | | 03 Dearness Allowance | 85,436 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 7 - EST: | 3,84,756 |
| | 7 - MIS | Second | Voted | No Objection | 204000800 03 00 | 02 Wages | 1,29,165 |
| | | | | | | Total of Vr no 7 - MIS: | 1,29,165 |
| | 8 - EST | First | Voted | No Objection | 204000800 03 00 | 01 Pay | 2,32,316 |
| | | | | | | 03 Dearness Allowance | 67,859 |
| | | | | | | 06 Other Allowances | 8,440 |
| | | | | | | 55 House rent allowance | 20,720 |
| | | | | | | Total of Vr no 8 - EST: | 3,29,335 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001865 | 10 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 60,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 10 - EST: | 2,01,011 |
| | 12 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 60,310 |
| | | | | | | 03 Dearness Allowance | 1,18,208 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 18,093 |
| | | | | | | Total of Vr no 12 - EST: | 2,01,011 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2040 | Taxes on Sales, Trade etc. | Sub Mj Head | 00 | Not Available | Minor Head | 800 Other Expenditure |
| Sub Head | 04 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27001870 | 13 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | 55 House rent allowance | 9,840 |
| | | | | | | Total of Vr no 13 - EST: | 2,06,352 |
| | 14 - EST | Second | Voted | No Objection | 204000800 04 00 | 55 House rent allowance | 85,500 |
| | | | | | | Total of Vr no 14 - EST: | 85,500 |
| | 9 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 58,930 |
| | | | | | | 03 Dearness Allowance | 1,15,503 |
| | | | | | | 06 Other Allowances | 4,400 |
| | | | | | | 38 Interim Relief | 17,679 |
| | | | | | | Total of Vr no 9 - EST: | 1,96,512 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004750 | 1 - EST | First | Voted | No Objection | 204000800 04 00 | 01 Pay | 13,87,900 |
| | | | | | | 03 Dearness Allowance | 4,30,249 |
| | | | | | | 06 Other Allowances | 7,960 |
| | | | | | | 55 House rent allowance | 1,30,160 |
| | | | | | | Total of Vr no 1 - EST: | 19,56,269 |
| | 11 - EST | Second | Voted | No Objection | 204000800 04 00 | 01 Pay | 13,89,400 |
| | | | | | | 03 Dearness Allowance | 4,30,714 |
| | | | | | | 06 Other Allowances | 7,960 |
| | | | | | | 55 House rent allowance | 1,30,160 |
| | | | | | | Total of Vr no 11 - EST: | 19,58,234 |
| | 6 - MIS | Second | Voted | No Objection | 204000800 04 00 | 02 Wages | 3,380 |
| | | | | | | Total of Vr no 6 - MIS: | 3,380 |
| | | | | | | **Total of VARANASI (27):** | **6,33,24,833** |
| | | | | | | **Grand Total:** | **1,01,45,77,177** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2040 | AGRA (08) | 2,55,64,319 | 2,77,48,228 | 5,33,12,547 | 0 | |
| | ALIGARH (06) | 1,31,56,929 | 15,47,175 | 1,47,04,104 | 0 | |
| | AMBEDKAR NAGAR (74) | 13,97,260 | 13,97,260 | 27,94,520 | 0 | |
| | AURAIYA (81) | 13,10,014 | 13,10,014 | 26,20,028 | 0 | |
| | AZAMGARH (34) | 53,97,302 | 0 | 53,97,302 | 0 | |
| | BADAUN (13) | 19,86,316 | 0 | 19,86,316 | 0 | |
| | BAGPAT (83) | 14,93,517 | 15,06,608 | 30,00,125 | 0 | |
| | BAHRAICH (51) | 21,97,176 | 0 | 21,97,176 | 0 | |
| | BALLIA (31) | 0 | 49,43,012 | 49,43,012 | 0 | |
| | BALRAMPUR (79) | 0 | 18,82,186 | 18,82,186 | 0 | |
| | BANDA (26) | 32,75,840 | 32,86,768 | 65,62,608 | 0 | |
| | BARABANKY (54) | 29,23,010 | 0 | 29,23,010 | 0 | |
| | BAREILLY (11) | 1,72,89,521 | 1,69,93,059 | 3,42,82,580 | 0 | |
| | BASTI (33) | 23,74,816 | 23,05,932 | 46,80,748 | 0 | |
| | BIJNORE (12) | 74,67,903 | 75,21,822 | 1,49,89,725 | 0 | |
| | BULANDSHAHAR (05) | 65,17,964 | 0 | 65,17,964 | 0 | |
| | CHANDAULI (77) | 0 | 57,18,299 | 57,18,299 | 0 | |
| | CHATRAPATI S M NAGAR (89) | 10,87,371 | 10,14,395 | 21,01,766 | 0 | |
| | CHITRAKOOT (87) | 9,94,337 | 10,45,839 | 20,40,176 | 0 | |
| | DEORIA (35) | 19,69,437 | 19,92,162 | 39,61,599 | 0 | |
| | ETAH (10) | 10,31,104 | 0 | 10,31,104 | 0 | |
| | ETAWAH (19) | 68,50,982 | 68,07,555 | 1,36,58,537 | 0 | |
| | FAIZABAD (49) | 1,05,50,997 | 1,06,44,553 | 2,11,95,550 | 0 | |
| | FATEHGARH (18) | 19,49,421 | 19,49,361 | 38,98,782 | 0 | |
| | FATEHPUR (21) | 22,74,787 | 22,99,607 | 45,74,394 | 0 | |
| | FIROZABAD (68) | 32,94,611 | 32,79,360 | 65,73,971 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 2,36,74,796 | 2,35,03,228 | 4,71,78,024 | 0 | |
| | GAZIPUR (30) | 20,82,260 | 20,82,260 | 41,64,520 | 0 | |
| | GHAZIABAD (59) | 4,03,86,797 | 4,06,52,944 | 8,10,39,741 | 0 | |
| | GONDA (50) | 38,43,676 | 38,12,821 | 76,56,497 | 0 | |
| | GORAKHPUR (32) | 1,89,37,392 | 1,89,51,379 | 3,78,88,771 | 0 | |
| | HAMIRPUR (25) | 11,21,549 | 10,01,003 | 21,22,552 | 0 | |
| | HAPUR (90) | 21,23,724 | 21,23,724 | 42,47,448 | 0 | |
| | HARDOI (47) | 27,07,227 | 28,26,100 | 55,33,327 | 0 | |
| | HATHRAS (78) | 18,17,338 | 0 | 18,17,338 | 0 | |
| | JALAUN (24) | 20,25,893 | 1,34,487 | 21,60,380 | 0 | |
| | JAUNPUR (29) | 34,16,131 | 33,89,621 | 68,05,752 | 0 | |
| | JHANSI (23) | 1,36,60,619 | 1,38,95,805 | 2,75,56,424 | 0 | |
| | JYOTIBA FULLE NAGAR (86) | 26,83,964 | 28,78,267 | 55,62,231 | 0 | |
| | KANNAUJ (84) | 15,85,332 | 15,99,548 | 31,84,880 | 0 | |
| | KANPUR DEHAT (62) | 0 | 9,33,482 | 9,33,482 | 0 | |
| | KANPUR NAGAR (20) | 4,37,93,499 | 24,02,682 | 4,61,96,181 | 2,066 | Missing vchr |
| | KANSHIRAM NAGAR (88) | 10,53,796 | 10,53,796 | 21,07,592 | 0 | |
| | KHERI (48) | 25,28,939 | 24,54,710 | 49,83,649 | 0 | |
| | LALITPUR (58) | 12,95,342 | 0 | 12,95,342 | 0 | |
| | LUCKNOW (43) | 4,57,67,189 | 5,07,71,487 | 9,65,38,676 | 0 | |
| | LUCKNOW-2 (60) | 3,95,12,608 | 3,99,46,876 | 7,94,59,484 | 0 | |
| | MAHARAJGANJ (70) | 0 | 24,26,971 | 24,26,971 | 0 | |
| | MAHOBA (71) | 9,17,680 | 9,17,680 | 18,35,360 | 0 | |
| | MAINPURI (09) | 38,08,764 | 38,08,764 | 76,17,528 | 0 | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2040 | MATHURA (07) | 63,14,453 | | 70,90,505 | | 1,34,04,958 | 0 | |
| | MAU (66) | 26,09,670 | | 14,43,244 | | 40,52,914 | 0 | |
| | MEERUT (04) | 2,07,95,378 | | 27,55,674 | | 2,35,51,052 | 0 | |
| | MIRZAPUR (28) | 40,34,357 | | 40,77,077 | | 81,11,434 | 0 | |
| | MORADABAD (14) | 2,24,51,395 | | 2,15,75,008 | | 4,40,26,403 | 0 | |
| | MUZAFFARNAGAR (03) | 1,04,97,032 | | 0 | | 1,04,97,032 | 0 | |
| | PADRAUNA (73) | 12,61,853 | | 12,61,853 | | 25,23,706 | 7,27,845 | Missing vchr |
| | PILIBHIT (16) | 18,09,577 | | 18,07,452 | | 36,17,029 | 0 | |
| | PRATAPGARH (53) | 12,73,601 | | 0 | | 12,73,601 | 0 | |
| | PRAYAGRAJ-2 (64) | 2,95,02,827 | | 2,89,37,206 | | 5,84,40,033 | 0 | |
| | RAIBAREILLY (45) | 23,98,699 | | 0 | | 23,98,699 | 0 | |
| | RAMPUR (17) | 0 | | 47,47,056 | | 47,47,056 | 0 | |
| | SAHARANPUR (02) | 1,36,31,598 | | 1,49,62,854 | | 2,85,94,452 | 0 | |
| | SAMBHAL (92) | 26,51,490 | | 26,54,245 | | 53,05,735 | 0 | |
| | SANT KABIR NAGAR (80) | 10,44,706 | | 10,45,446 | | 20,90,152 | 0 | |
| | SANT RAVIDAS NAGAR (72) | 15,25,963 | | 0 | | 15,25,963 | 0 | |
| | SHAHJAHANPUR (15) | 23,89,247 | | 0 | | 23,89,247 | 0 | |
| | SHAMLI (91) | 18,59,588 | | 22,18,501 | | 40,78,089 | 0 | |
| | SIDDHARTH NAGAR (67) | 15,67,403 | | 15,72,683 | | 31,40,086 | 0 | |
| | SITAPUR (46) | 50,08,552 | | 26,149 | | 50,34,701 | 0 | |
| | SONBHADRA (69) | 34,32,857 | | 34,56,065 | | 68,88,922 | 0 | |
| | SULTANPUR (52) | 20,41,416 | | 20,44,429 | | 40,85,845 | 0 | |
| | UNNAO (44) | 18,19,877 | | 17,77,079 | | 35,96,956 | 0 | |
| | VARANASI (27) | 3,15,00,884 | | 3,18,23,949 | | 6,33,24,833 | 0 | |
| | **Total of Mj Hd 2040:** | **55,25,21,872** | **0** | **46,20,37,305** | **0** | **1,01,45,59,177** | **7,29,911** | |
| 2052 | LUCKNOW-2 (60) | 0 | | 18,000 | | 18,000 | 0 | |
| | **Total of Mj Hd 2052:** | **0** | **0** | **18,000** | **0** | **18,000** | **0** | |
| | **Grand Total:** | **55,25,21,872** | **0** | **46,20,55,305** | **0** | **1,01,45,77,177** | **7,29,911** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Archives |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08004774 | 3 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 1,35,400 |
| | | | | | | 03 Dearness Allowance | 41,974 |
| | | | | | | 55 House rent allowance | 10,900 |
| | | | | | | Total of Vr no 3 - EST: | 1,88,274 |
| | | | | | | **Total of AGRA (08):** | **1,88,274** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 Archaeology |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004776 | 3 - EST | Second | Voted | No Objection | 220500103 01 01 | 01 Pay | 52,600 |
| | | | | | | 03 Dearness Allowance | 16,306 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 2,260 |
| | | | | | | Total of Vr no 3 - EST: | 71,246 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 Museums |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49004776 | 2 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,12,300 |
| | | | | | | 03 Dearness Allowance | 96,813 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 8,830 |
| | | | | | | Total of Vr no 2 - EST: | 4,18,063 |
| | 4 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 22,400 |
| | | | | | | 03 Dearness Allowance | 6,944 |
| | | | | | | 55 House rent allowance | 1,160 |
| | | | | | | Total of Vr no 4 - EST: | 30,504 |
| | | | | | | **Total of FAIZABAD (49):** | **5,19,813** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | GORAKHPUR (32) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32004776 | 1 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 4,48,900 |
| | | | | | | 03 Dearness Allowance | 1,39,159 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 27,650 |
| | | | | | | Total of Vr no 1 - EST: | 6,16,549 |
| | | | | | | **Total of GORAKHPUR (32):** | **6,16,549** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** JHANSI (23)

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Archaeology |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004776 | 1 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 2,85,000 |
| | | | | | | 03 Dearness Allowance | 88,350 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 15,460 |
| | | | | | | Total of Vr no 1 - EST: | 3,88,890 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23004776 | 2 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 53,400 |
| | | | | | | 03 Dearness Allowance | 16,554 |
| | | | | | | 55 House rent allowance | 5,660 |
| | | | | | | Total of Vr no 2 - EST: | 75,614 |
| | 3 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 1,50,300 |
| | | | | | | 03 Dearness Allowance | 46,593 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 3 - EST: | 2,01,033 |
| | | | | | | **Total of JHANSI (23):** | **6,65,537** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 001 | Direction and Administration |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004780 | 12 - EST | First | Voted | No Objection | 220500001 03 00 | 01 Pay | 12,21,050 |
| | | | | | | 03 Dearness Allowance | 3,78,526 |
| | | | | | | 06 Other Allowances | 400 |
| | | | | | | 55 House rent allowance | 1,03,820 |
| | | | | | | Total of Vr no 12 - EST: | 17,03,796 |
| | 13 - EST | First | Voted | No Objection | 220500001 03 00 | 01 Pay | 2,88,400 |
| | | | | | | 03 Dearness Allowance | 89,404 |
| | | | | | | 55 House rent allowance | 25,460 |
| | | | | | | Total of Vr no 13 - EST: | 4,03,264 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Archaeology |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004773 | 1 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 11,57,640 |
| | | | | | | 03 Dearness Allowance | 3,57,833 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 85,030 |
| | | | | | | Total of Vr no 1 - EST: | 16,00,823 |
| | 17 - EST | Second | Voted | No Objection | 220500103 03 00 | 01 Pay | 11,58,740 |
| | | | | | | 03 Dearness Allowance | 3,58,174 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 85,030 |
| | | | | | | Total of Vr no 17 - EST: | 16,02,264 |
| | 18 - EST | Second | Voted | No Objection | 220500103 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 18 - EST: | 1,21,389 |
| | 19 - EST | Second | Voted | No Objection | 220500103 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 19 - EST: | 71,675 |
| | 2 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 85,900 |
| | | | | | | 03 Dearness Allowance | 26,629 |
| | | | | | | 55 House rent allowance | 8,860 |
| | | | | | | Total of Vr no 2 - EST: | 1,21,389 |
| | 20 - EST | Second | Voted | No Objection | 220500103 03 00 | 01 Pay | 6,11,000 |
| | | | | | | 03 Dearness Allowance | 1,89,410 |
| | | | | | | 55 House rent allowance | 53,750 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 Archaeology |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004773 | 20 - EST | | | | | Total of Vr no 20 - EST: | 8,54,160 |
| | 21 - EST | Second | Voted | No Objection | 220500103 03 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 21 - EST: | 1,27,339 |
| | 3 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 50,500 |
| | | | | | | 03 Dearness Allowance | 15,655 |
| | | | | | | 55 House rent allowance | 5,520 |
| | | | | | | Total of Vr no 3 - EST: | 71,675 |
| | 4 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 5,66,100 |
| | | | | | | 03 Dearness Allowance | 1,75,491 |
| | | | | | | 55 House rent allowance | 48,230 |
| | | | | | | Total of Vr no 4 - EST: | 7,89,821 |
| | 5 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 93,900 |
| | | | | | | 03 Dearness Allowance | 29,109 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 4,290 |
| | | | | | | Total of Vr no 5 - EST: | 1,27,339 |
| | 6 - MIS | Second | Voted | No Objection | 220500103 03 00 | 09 Electrical Dues | 30,255 |
| | | | | | | Total of Vr no 6 - MIS: | 30,255 |
| | 7 - MIS | Second | Voted | No Objection | 220500103 03 00 | 13 Expenditure on Telephone | 2,162 |
| | | | | | | Total of Vr no 7 - MIS: | 2,162 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 Archives |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004779 | 14 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 11,42,290 |
| | | | | | | 03 Dearness Allowance | 3,54,082 |
| | | | | | | 55 House rent allowance | 79,340 |
| | | | | | | Total of Vr no 14 - EST: | 15,75,712 |
| | 15 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 6,33,460 |
| | | | | | | 03 Dearness Allowance | 1,96,168 |
| | | | | | | 55 House rent allowance | 56,900 |
| | | | | | | Total of Vr no 15 - EST: | 8,86,528 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 Museums |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW-2 (60) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004776 | 10 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 14,89,396 |
| | | | | | | 03 Dearness Allowance | 4,61,869 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 1,00,300 |
| | | | | | | Total of Vr no 10 - EST: | 20,53,145 |
| | 11 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,550 |
| | | | | | | Total of Vr no 11 - EST: | 4,43,690 |
| | 16 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,49,700 |
| | | | | | | 03 Dearness Allowance | 1,08,407 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 16 - EST: | 4,80,147 |
| | 23 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,26,000 |
| | | | | | | 03 Dearness Allowance | 1,01,060 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 16,550 |
| | | | | | | Total of Vr no 23 - EST: | 4,43,690 |
| | 24 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 24 - EST: | 2,29,601 |
| | 25 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 86,600 |
| | | | | | | 03 Dearness Allowance | 26,846 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 25 - EST: | 1,16,426 |
| | 26 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 8,76,200 |
| | | | | | | 03 Dearness Allowance | 2,71,622 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 43,480 |
| | | | | | | Total of Vr no 26 - EST: | 11,91,662 |
| | 27 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,49,700 |
| | | | | | | 03 Dearness Allowance | 1,08,407 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 22,000 |
| | | | | | | Total of Vr no 27 - EST: | 4,80,147 |
| | 28 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 14,89,396 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 Museums |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60004776 | 28 - EST | Second | Voted | No Objection | 220500107 03 00 | 03 Dearness Allowance | 4,61,869 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 1,01,780 |
| | | | | | | Total of Vr no 28 - EST: | 20,54,625 |
| | 7 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 86,600 |
| | | | | | | 03 Dearness Allowance | 26,846 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 7 - EST: | 1,16,426 |
| | 8 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 1,65,100 |
| | | | | | | 03 Dearness Allowance | 51,181 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 8 - EST: | 2,29,601 |
| | 9 - EST | First | Voted | No Objection | 220500107 03 00 | 01 Pay | 8,76,200 |
| | | | | | | 03 Dearness Allowance | 2,71,622 |
| | | | | | | 06 Other Allowances | 360 |
| | | | | | | 55 House rent allowance | 43,480 |
| | | | | | | Total of Vr no 9 - EST: | 11,91,662 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **1,91,20,413** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | MATHURA (07) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 07004776 | 1 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 4,10,400 |
| | | | | | | 03 Dearness Allowance | 1,27,224 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 16,740 |
| | | | | | | Total of Vr no 1 - EST: | 5,54,564 |
| | 2 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 3,23,900 |
| | | | | | | 03 Dearness Allowance | 1,00,409 |
| | | | | | | 06 Other Allowances | 200 |
| | | | | | | 55 House rent allowance | 12,700 |
| | | | | | | Total of Vr no 2 - EST: | 4,37,209 |
| | | | | | | **Total of MATHURA (07):** | **9,91,773** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | MEERUT (04) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04004776 | 2 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 91,500 |
| | | | | | | 03 Dearness Allowance | 28,365 |
| | | | | | | 55 House rent allowance | 7,940 |
| | | | | | | Total of Vr no 2 - EST: | 1,27,805 |
| | 3 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 83,000 |
| | | | | | | 03 Dearness Allowance | 25,730 |
| | | | | | | 55 House rent allowance | 3,920 |
| | | | | | | Total of Vr no 3 - EST: | 1,12,650 |
| | | | | | | **Total of MEERUT (04):** | **2,40,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | PADRAUNA (73) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 73004776 | 1 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 38,100 |
| | | | | | | 03 Dearness Allowance | 11,811 |
| | | | | | | Total of Vr no 1 - EST: | 49,911 |
| | 2 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 1,13,300 |
| | | | | | | 03 Dearness Allowance | 35,123 |
| | | | | | | 55 House rent allowance | 800 |
| | | | | | | Total of Vr no 2 - EST: | 1,49,223 |
| | | | | | | Total of PADRAUNA (73): | 1,99,134 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** PRAYAGRAJ (22)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 Archaeology |
| Sub Head | 01 | Not Available | Detail Head | 01 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004774 | 5 - EST | First | Voted | No Objection | 220500103 01 01 | 01 Pay | 25,600 |
| | | | | | | 03 Dearness Allowance | 7,936 |
| | | | | | | 55 House rent allowance | 2,200 |
| | | | | | | Total of Vr no 5 - EST: | 35,736 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 Archives |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 22004774 | 1 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 2,00,700 |
| | | | | | | 03 Dearness Allowance | 62,217 |
| | | | | | | 55 House rent allowance | 16,980 |
| | | | | | | Total of Vr no 1 - EST: | 2,79,897 |
| | 2 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 50,100 |
| | | | | | | 03 Dearness Allowance | 15,531 |
| | | | | | | 55 House rent allowance | 5,540 |
| | | | | | | Total of Vr no 2 - EST: | 71,171 |
| | 3 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 1,46,830 |
| | | | | | | 03 Dearness Allowance | 45,508 |
| | | | | | | 55 House rent allowance | 11,900 |
| | | | | | | Total of Vr no 3 - EST: | 2,04,238 |
| | 4 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 1,42,500 |
| | | | | | | 03 Dearness Allowance | 44,175 |
| | | | | | | 55 House rent allowance | 13,620 |
| | | | | | | Total of Vr no 4 - EST: | 2,00,295 |
| | | | | | | **Total of PRAYAGRAJ (22):** | **7,91,337** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 92 | Cultural Department |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 107 | Museums |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52004776 | 1 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 1,32,000 |
| | | | | | | 03 Dearness Allowance | 40,920 |
| | | | | | | 55 House rent allowance | 4,420 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,340 |
| | 2 - EST | Second | Voted | No Objection | 220500107 03 00 | 01 Pay | 42,994 |
| | | | | | | 03 Dearness Allowance | 13,328 |
| | | | | | | 55 House rent allowance | 2,538 |
| | | | | | | Total of Vr no 2 - EST: | 58,860 |
| | | | | | | **Total of SULTANPUR (52):** | **2,36,200** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 92 Cultural Department

**TREASURY NAME** VARANASI (27)

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 103 | Archaeology |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004774 | 3 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 26,000 |
| | | | | | | 03 Dearness Allowance | 8,060 |
| | | | | | | 55 House rent allowance | 730 |
| | | | | | | Total of Vr no 3 - EST: | 34,790 |
| | 4 - EST | First | Voted | No Objection | 220500103 03 00 | 01 Pay | 2,09,700 |
| | | | | | | 03 Dearness Allowance | 65,007 |
| | | | | | | 55 House rent allowance | 17,320 |
| | | | | | | Total of Vr no 4 - EST: | 2,92,027 |

| Major Head | 2205 | Art and Culture | Sub Mj Head | 00 | Not Available | Minor Head | 104 | Archives |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27004774 | 1 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 1,06,460 |
| | | | | | | 03 Dearness Allowance | 32,984 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,48,004 |
| | 2 - EST | First | Voted | No Objection | 220500104 03 00 | 01 Pay | 1,04,300 |
| | | | | | | 03 Dearness Allowance | 32,333 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 2 - EST: | 1,46,333 |
| | | | | | | **Total of VARANASI (27):** | **6,21,154** |
| | | | | | | **Grand Total:** | **2,41,90,639** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | | Second List Amount (`) | | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|---|---|
| 2205 | AGRA (08) | 1,88,274 | | 0 | | 1,88,274 | 0 | |
| | FAIZABAD (49) | 0 | | 5,19,813 | | 5,19,813 | 0 | |
| | GORAKHPUR (32) | 6,16,549 | | 0 | | 6,16,549 | 0 | |
| | JHANSI (23) | 6,65,537 | | 0 | | 6,65,537 | 0 | |
| | LUCKNOW-2 (60) | 1,17,95,018 | | 73,25,395 | | 1,91,20,413 | 0 | |
| | MATHURA (07) | 0 | | 9,91,773 | | 9,91,773 | 0 | |
| | MEERUT (04) | 0 | | 2,40,455 | | 2,40,455 | 0 | |
| | PADRAUNA (73) | 0 | | 1,99,134 | | 1,99,134 | 0 | |
| | PRAYAGRAJ (22) | 7,91,337 | | 0 | | 7,91,337 | 0 | |
| | SULTANPUR (52) | 0 | | 2,36,200 | | 2,36,200 | 0 | |
| | VARANASI (27) | 6,21,154 | | 0 | | 6,21,154 | 0 | |
| | **Total of Mj Hd 2205:** | **1,46,77,869** | **0** | **95,12,770** | **0** | **2,41,90,639** | **0** | |
| | **Grand Total:** | **1,46,77,869** | **0** | **95,12,770** | **0** | **2,41,90,639** | **0** | |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** AGRA (08)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 91,200 |
| | | | | | | 03 Dearness Allowance | 28,272 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 1 - EST: | 1,26,452 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 6,33,500 |
| | | | | | | 03 Dearness Allowance | 1,96,385 |
| | | | | | | 55 House rent allowance | 56,540 |
| | | | | | | Total of Vr no 2 - EST: | 8,86,425 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002235 | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,49,500 |
| | | | | | | 03 Dearness Allowance | 1,41,205 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 39,480 |
| | | | | | | Total of Vr no 3 - EST: | 6,30,725 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,32,400 |
| | | | | | | 03 Dearness Allowance | 72,044 |
| | | | | | | 06 Other Allowances | 3,538 |
| | | | | | | 55 House rent allowance | 22,840 |
| | | | | | | Total of Vr no 4 - EST: | 3,30,822 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,63,100 |
| | | | | | | 03 Dearness Allowance | 2,67,561 |
| | | | | | | 06 Other Allowances | 5,510 |
| | | | | | | 55 House rent allowance | 62,850 |
| | | | | | | Total of Vr no 5 - EST: | 11,99,021 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,17,823 |
| | | | | | | 03 Dearness Allowance | 2,22,525 |
| | | | | | | 06 Other Allowances | 6,580 |
| | | | | | | 55 House rent allowance | 39,510 |
| | | | | | | Total of Vr no 6 - EST: | 9,86,438 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,24,800 |
| | | | | | | 03 Dearness Allowance | 1,36,338 |
| | | | | | | 06 Other Allowances | 660 |
| | | | | | | 55 House rent allowance | 16,560 |
| | | | | | | Total of Vr no 7 - EST: | 5,78,358 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,69,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | AGRA (08) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 08002235 | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,76,421 |
| | | | | | | 06 Other Allowances | 4,680 |
| | | | | | | 55 House rent allowance | 19,980 |
| | | | | | | Total of Vr no 8 - EST: | 7,70,181 |
| | | | | | | Total of AGRA (08): | 55,08,422 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | ALIGARH (06) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002235 | 1 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,02,000 |
| | | | | | | 03 Dearness Allowance | 62,620 |
| | | | | | | 06 Other Allowances | 1,080 |
| | | | | | | 55 House rent allowance | 8,650 |
| | | | | | | Total of Vr no 1 - EST: | 2,74,350 |
| | 10 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,78,500 |
| | | | | | | 03 Dearness Allowance | 86,335 |
| | | | | | | 06 Other Allowances | 1,990 |
| | | | | | | 55 House rent allowance | 10,330 |
| | | | | | | Total of Vr no 10 - EST: | 3,77,155 |
| | 11 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,72,700 |
| | | | | | | 03 Dearness Allowance | 1,77,537 |
| | | | | | | 06 Other Allowances | 3,880 |
| | | | | | | 55 House rent allowance | 19,300 |
| | | | | | | Total of Vr no 11 - EST: | 7,73,417 |
| | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 9,936 |
| | | | | | | Total of Vr no 2 - EST: | 84,606 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,28,100 |
| | | | | | | 03 Dearness Allowance | 39,711 |
| | | | | | | 06 Other Allowances | 1,040 |
| | | | | | | 55 House rent allowance | 12,740 |
| | | | | | | Total of Vr no 3 - EST: | 1,81,591 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,67,100 |
| | | | | | | 03 Dearness Allowance | 1,44,801 |
| | | | | | | 06 Other Allowances | 1,180 |
| | | | | | | 55 House rent allowance | 39,680 |
| | | | | | | Total of Vr no 4 - EST: | 6,52,761 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,12,400 |
| | | | | | | 03 Dearness Allowance | 1,58,844 |
| | | | | | | 06 Other Allowances | 2,170 |
| | | | | | | 55 House rent allowance | 19,920 |
| | | | | | | Total of Vr no 5 - EST: | 6,93,334 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,54,484 |
| | | | | | | 03 Dearness Allowance | 3,88,890 |
| | | | | | | 06 Other Allowances | 8,410 |
| | | | | | | 55 House rent allowance | 61,340 |
| | | | | | | Total of Vr no 6 - EST: | 17,13,124 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,42,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** ALIGARH (06)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 06002235 | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,68,113 |
| | | | | | | 06 Other Allowances | 4,130 |
| | | | | | | 55 House rent allowance | 26,380 |
| | | | | | | Total of Vr no 7 - EST: | 7,40,923 |
| | 8 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,57,974 |
| | | | | | | 03 Dearness Allowance | 1,10,972 |
| | | | | | | 06 Other Allowances | 2,010 |
| | | | | | | 55 House rent allowance | 11,460 |
| | | | | | | Total of Vr no 8 - EST: | 4,82,416 |
| | 9 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,96,755 |
| | | | | | | 03 Dearness Allowance | 1,53,994 |
| | | | | | | 06 Other Allowances | 3,189 |
| | | | | | | 55 House rent allowance | 20,840 |
| | | | | | | Total of Vr no 9 - EST: | 6,74,778 |
| | | | | | | **Total of ALIGARH (06):** | **66,48,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002223 | 10 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,05,900 |
| | | | | | | 03 Dearness Allowance | 32,829 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 10 - EST: | 1,43,139 |
| | 11 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,61,800 |
| | | | | | | 03 Dearness Allowance | 1,74,158 |
| | | | | | | 55 House rent allowance | 22,380 |
| | | | | | | Total of Vr no 11 - EST: | 7,58,338 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,09,600 |
| | | | | | | 03 Dearness Allowance | 95,976 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 13,140 |
| | | | | | | Total of Vr no 1 - EST: | 4,19,016 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,98,000 |
| | | | | | | 03 Dearness Allowance | 61,380 |
| | | | | | | 06 Other Allowances | 2,838 |
| | | | | | | 55 House rent allowance | 11,118 |
| | | | | | | Total of Vr no 2 - EST: | 2,73,336 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,00,200 |
| | | | | | | 03 Dearness Allowance | 1,24,062 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 14,370 |
| | | | | | | Total of Vr no 3 - EST: | 5,39,552 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,41,900 |
| | | | | | | 03 Dearness Allowance | 1,67,989 |
| | | | | | | 06 Other Allowances | 5,430 |
| | | | | | | 55 House rent allowance | 18,740 |
| | | | | | | Total of Vr no 5 - EST: | 7,34,059 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 13,69,868 |
| | | | | | | 03 Dearness Allowance | 4,24,659 |
| | | | | | | 06 Other Allowances | 6,609 |
| | | | | | | 55 House rent allowance | 45,518 |
| | | | | | | Total of Vr no 6 - EST: | 18,46,654 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,20,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** AZAMGARH (34)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 34002235 | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 3,78,355 |
| | | | | | | 06 Other Allowances | 9,800 |
| | | | | | | 55 House rent allowance | 37,170 |
| | | | | | | Total of Vr no 7 - EST: | 16,45,825 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,15,900 |
| | | | | | | 03 Dearness Allowance | 2,52,929 |
| | | | | | | 06 Other Allowances | 3,860 |
| | | | | | | 55 House rent allowance | 30,590 |
| | | | | | | Total of Vr no 8 - EST: | 11,03,279 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 14,01,500 |
| | | | | | | 03 Dearness Allowance | 4,34,465 |
| | | | | | | 06 Other Allowances | 16,410 |
| | | | | | | 55 House rent allowance | 48,850 |
| | | | | | | Total of Vr no 9 - EST: | 19,01,225 |
| | | | | | | **Total of AZAMGARH (34):** | **93,64,423** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BANDA (26)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,30,900 |
| | | | | | | 03 Dearness Allowance | 40,579 |
| | | | | | | 55 House rent allowance | 5,700 |
| | | | | | | Total of Vr no 1 - EST: | 1,77,179 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 6,08,900 |
| | | | | | | 03 Dearness Allowance | 1,88,759 |
| | | | | | | 55 House rent allowance | 26,300 |
| | | | | | | Total of Vr no 2 - EST: | 8,23,959 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002235 | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,10,074 |
| | | | | | | 03 Dearness Allowance | 34,123 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 4,620 |
| | | | | | | Total of Vr no 3 - EST: | 1,49,517 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 4 - EST: | 4,39,793 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,12,800 |
| | | | | | | 03 Dearness Allowance | 65,968 |
| | | | | | | 06 Other Allowances | 950 |
| | | | | | | 55 House rent allowance | 6,150 |
| | | | | | | Total of Vr no 5 - EST: | 2,85,868 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,33,100 |
| | | | | | | 03 Dearness Allowance | 1,03,261 |
| | | | | | | 55 House rent allowance | 10,320 |
| | | | | | | Total of Vr no 6 - EST: | 4,46,681 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,40,200 |
| | | | | | | 03 Dearness Allowance | 43,462 |
| | | | | | | 06 Other Allowances | 3,004 |
| | | | | | | 55 House rent allowance | 4,158 |
| | | | | | | Total of Vr no 7 - EST: | 1,90,824 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,80,900 |
| | | | | | | 03 Dearness Allowance | 1,18,079 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | BANDA (26) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 26002235 | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 06 Other Allowances | 3,850 |
| | | | | | | 55 House rent allowance | 10,430 |
| | | | | | | Total of Vr no 8 - EST: | 5,13,259 |
| | | | | | | Total of BANDA (26): | 30,27,080 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 1 - EST: | 68,230 |
| | 14 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 11,433 |
| | | | | | | 03 Dearness Allowance | 3,544 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 14 - EST: | 19,017 |
| | 15 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,99,900 |
| | | | | | | 03 Dearness Allowance | 1,23,969 |
| | | | | | | 55 House rent allowance | 34,380 |
| | | | | | | Total of Vr no 15 - EST: | 5,58,249 |
| | 16 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 16 - EST: | 1,18,854 |
| | 17 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,10,200 |
| | | | | | | 03 Dearness Allowance | 64,976 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 17,560 |
| | | | | | | Total of Vr no 17 - EST: | 2,92,976 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,99,900 |
| | | | | | | 03 Dearness Allowance | 1,23,969 |
| | | | | | | 55 House rent allowance | 34,380 |
| | | | | | | Total of Vr no 2 - EST: | 5,58,249 |
| | 3 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 6,980 |
| | | | | | | Total of Vr no 3 - EST: | 1,18,854 |
| | 4 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,10,200 |
| | | | | | | 03 Dearness Allowance | 64,976 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 17,560 |
| | | | | | | Total of Vr no 4 - EST: | 2,92,976 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002235 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,82,400 |
| | | | | | | 03 Dearness Allowance | 2,42,544 |
| | | | | | | 06 Other Allowances | 2,680 |
| | | | | | | 55 House rent allowance | 47,540 |
| | | | | | | Total of Vr no 10 - EST: | 10,75,164 |
| | 11 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,77,500 |
| | | | | | | 03 Dearness Allowance | 1,17,025 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 35,160 |
| | | | | | | Total of Vr no 11 - EST: | 5,30,225 |
| | 12 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,07,300 |
| | | | | | | 03 Dearness Allowance | 33,263 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 12 - EST: | 1,51,723 |
| | 13 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 13 - EST: | 50,414 |
| | 18 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,84,400 |
| | | | | | | 03 Dearness Allowance | 1,50,164 |
| | | | | | | 06 Other Allowances | 3,700 |
| | | | | | | 55 House rent allowance | 13,610 |
| | | | | | | Total of Vr no 18 - EST: | 6,51,874 |
| | 19 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,07,300 |
| | | | | | | 03 Dearness Allowance | 33,263 |
| | | | | | | 06 Other Allowances | 940 |
| | | | | | | 55 House rent allowance | 10,220 |
| | | | | | | Total of Vr no 19 - EST: | 1,51,723 |
| | 20 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,89,200 |
| | | | | | | 03 Dearness Allowance | 89,652 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 26,280 |
| | | | | | | Total of Vr no 20 - EST: | 4,05,372 |
| | 21 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,50,700 |
| | | | | | | 03 Dearness Allowance | 1,08,717 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 14,700 |
| | | | | | | Total of Vr no 21 - EST: | 4,75,957 |
| | 22 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,82,300 |
| | | | | | | 03 Dearness Allowance | 87,513 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BAREILLY (11)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 11002235 | 22 - EST | Second | Voted | No Objection | 270280800 03 00 | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 29,000 |
| | | | | | | Total of Vr no 22 - EST: | 3,99,113 |
| | 23 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,77,500 |
| | | | | | | 03 Dearness Allowance | 1,17,025 |
| | | | | | | 06 Other Allowances | 540 |
| | | | | | | 55 House rent allowance | 35,160 |
| | | | | | | Total of Vr no 23 - EST: | 5,30,225 |
| | 24 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 35,400 |
| | | | | | | 03 Dearness Allowance | 10,974 |
| | | | | | | 06 Other Allowances | 4,040 |
| | | | | | | Total of Vr no 24 - EST: | 50,414 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,82,300 |
| | | | | | | 03 Dearness Allowance | 87,513 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 29,000 |
| | | | | | | Total of Vr no 5 - EST: | 3,99,113 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,89,200 |
| | | | | | | 03 Dearness Allowance | 89,652 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 26,280 |
| | | | | | | Total of Vr no 6 - EST: | 4,05,372 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,30,600 |
| | | | | | | 03 Dearness Allowance | 1,64,486 |
| | | | | | | 06 Other Allowances | 3,700 |
| | | | | | | 55 House rent allowance | 15,630 |
| | | | | | | Total of Vr no 7 - EST: | 7,14,416 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,50,700 |
| | | | | | | 03 Dearness Allowance | 1,08,717 |
| | | | | | | 06 Other Allowances | 1,840 |
| | | | | | | 55 House rent allowance | 14,700 |
| | | | | | | Total of Vr no 8 - EST: | 4,75,957 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,16,500 |
| | | | | | | 03 Dearness Allowance | 1,60,115 |
| | | | | | | 06 Other Allowances | 3,940 |
| | | | | | | 55 House rent allowance | 33,830 |
| | | | | | | Total of Vr no 9 - EST: | 7,14,385 |
| | | | | | | **Total of BAREILLY (11):** | **92,08,852** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BASTI (33)

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 | Investigation |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,58,900 |
| | | | | | | 03 Dearness Allowance | 1,73,259 |
| | | | | | | 55 House rent allowance | 23,330 |
| | | | | | | Total of Vr no 1 - EST: | 7,55,489 |
| | 1 - MIS | Second | Voted | No Objection | 270202005 03 00 | 08 Office Expenditure | 12,500 |
| | | | | | | Total of Vr no 1 - MIS: | 12,500 |
| | 8 - EST | Second | Voted | No Objection | 270202005 03 00 | 55 House rent allowance | 10,290 |
| | | | | | | Total of Vr no 8 - EST: | 10,290 |
| | 9 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,64,100 |
| | | | | | | 03 Dearness Allowance | 1,74,871 |
| | | | | | | 55 House rent allowance | 23,330 |
| | | | | | | Total of Vr no 9 - EST: | 7,62,301 |

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002235 | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,65,100 |
| | | | | | | 03 Dearness Allowance | 2,68,181 |
| | | | | | | 06 Other Allowances | 5,680 |
| | | | | | | 55 House rent allowance | 28,410 |
| | | | | | | Total of Vr no 2 - EST: | 11,67,371 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,39,600 |
| | | | | | | 03 Dearness Allowance | 3,22,276 |
| | | | | | | 06 Other Allowances | 6,000 |
| | | | | | | 55 House rent allowance | 34,710 |
| | | | | | | Total of Vr no 3 - EST: | 14,02,586 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,05,300 |
| | | | | | | 03 Dearness Allowance | 1,87,643 |
| | | | | | | 06 Other Allowances | 4,270 |
| | | | | | | 55 House rent allowance | 17,990 |
| | | | | | | Total of Vr no 4 - EST: | 8,15,203 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,94,300 |
| | | | | | | 03 Dearness Allowance | 1,84,233 |
| | | | | | | 06 Other Allowances | 3,790 |
| | | | | | | 55 House rent allowance | 13,480 |
| | | | | | | Total of Vr no 5 - EST: | 7,95,803 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,96,300 |
| | | | | | | 03 Dearness Allowance | 1,22,853 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** BASTI (33)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 33002235 | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 16,950 |
| | | | | | | Total of Vr no 6 - EST: | 5,36,283 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,40,100 |
| | | | | | | 03 Dearness Allowance | 74,431 |
| | | | | | | 06 Other Allowances | 2,398 |
| | | | | | | 55 House rent allowance | 8,388 |
| | | | | | | Total of Vr no 7 - EST: | 3,25,317 |
| | | | | | | **Total of BASTI (33):** | **65,83,143** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** CHITRAKOOT (87)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 87002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,18,900 |
| | | | | | | 03 Dearness Allowance | 36,859 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 5,260 |
| | | | | | | Total of Vr no 1 - EST: | 1,61,799 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,59,900 |
| | | | | | | 03 Dearness Allowance | 80,569 |
| | | | | | | 06 Other Allowances | 1,700 |
| | | | | | | 55 House rent allowance | 8,460 |
| | | | | | | Total of Vr no 2 - EST: | 3,50,629 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,91,200 |
| | | | | | | 03 Dearness Allowance | 59,272 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 7,800 |
| | | | | | | Total of Vr no 3 - EST: | 2,58,972 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,50,100 |
| | | | | | | 03 Dearness Allowance | 80,631 |
| | | | | | | 06 Other Allowances | 2,180 |
| | | | | | | 55 House rent allowance | 9,290 |
| | | | | | | Total of Vr no 4 - EST: | 3,42,201 |
| | | | | | | **Total of CHITRAKOOT (87):** | **11,13,601** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | DEORIA (35) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 35002235 | 1 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,75,100 |
| | | | | | | 03 Dearness Allowance | 2,09,281 |
| | | | | | | 06 Other Allowances | 3,440 |
| | | | | | | 55 House rent allowance | 24,040 |
| | | | | | | Total of Vr no 1 - EST: | 9,11,861 |
| | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,60,200 |
| | | | | | | 03 Dearness Allowance | 2,97,662 |
| | | | | | | 06 Other Allowances | 8,270 |
| | | | | | | 55 House rent allowance | 28,210 |
| | | | | | | Total of Vr no 2 - EST: | 12,94,342 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,62,600 |
| | | | | | | 03 Dearness Allowance | 1,43,406 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 13,870 |
| | | | | | | Total of Vr no 3 - EST: | 6,22,156 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 14,96,200 |
| | | | | | | 03 Dearness Allowance | 4,63,822 |
| | | | | | | 06 Other Allowances | 12,840 |
| | | | | | | 55 House rent allowance | 45,460 |
| | | | | | | Total of Vr no 4 - EST: | 20,18,322 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,96,200 |
| | | | | | | 03 Dearness Allowance | 91,822 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 12,080 |
| | | | | | | Total of Vr no 5 - EST: | 4,00,342 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,43,800 |
| | | | | | | 03 Dearness Allowance | 1,06,578 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 14,260 |
| | | | | | | Total of Vr no 6 - EST: | 4,66,838 |
| | | | | | | **Total of DEORIA (35):** | **57,13,861** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,27,300 |
| | | | | | | 03 Dearness Allowance | 1,01,463 |
| | | | | | | 06 Other Allowances | 2,508 |
| | | | | | | 55 House rent allowance | 17,428 |
| | | | | | | Total of Vr no 1 - EST: | 4,48,699 |
| | 10 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,64,900 |
| | | | | | | 03 Dearness Allowance | 1,13,119 |
| | | | | | | 06 Other Allowances | 1,470 |
| | | | | | | 55 House rent allowance | 8,780 |
| | | | | | | Total of Vr no 10 - EST: | 4,88,269 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,92,300 |
| | | | | | | 03 Dearness Allowance | 59,613 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 9,770 |
| | | | | | | Total of Vr no 2 - EST: | 2,61,723 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,78,700 |
| | | | | | | 03 Dearness Allowance | 2,41,397 |
| | | | | | | 06 Other Allowances | 2,870 |
| | | | | | | 55 House rent allowance | 27,370 |
| | | | | | | Total of Vr no 3 - EST: | 10,50,337 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,03,100 |
| | | | | | | 03 Dearness Allowance | 62,961 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | 55 House rent allowance | 5,820 |
| | | | | | | Total of Vr no 4 - EST: | 2,73,211 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,96,600 |
| | | | | | | 03 Dearness Allowance | 91,946 |
| | | | | | | 06 Other Allowances | 1,330 |
| | | | | | | 55 House rent allowance | 11,440 |
| | | | | | | Total of Vr no 5 - EST: | 4,01,316 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,47,200 |
| | | | | | | 03 Dearness Allowance | 1,38,632 |
| | | | | | | 06 Other Allowances | 2,910 |
| | | | | | | 55 House rent allowance | 18,870 |
| | | | | | | Total of Vr no 6 - EST: | 6,07,612 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,05,632 |
| | | | | | | 03 Dearness Allowance | 94,746 |
| | | | | | | 06 Other Allowances | 3,220 |
| | | | | | | 55 House rent allowance | 11,530 |
| | | | | | | Total of Vr no 7 - EST: | 4,15,128 |
| | 8 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,81,200 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** ETAWAH (19)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 19002235 | 8 - EST | Second | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,18,172 |
| | | | | | | 06 Other Allowances | 1,510 |
| | | | | | | 55 House rent allowance | 10,340 |
| | | | | | | Total of Vr no 8 - EST: | 5,11,222 |
| | 9 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,01,600 |
| | | | | | | 03 Dearness Allowance | 93,496 |
| | | | | | | 06 Other Allowances | 2,280 |
| | | | | | | 55 House rent allowance | 12,990 |
| | | | | | | Total of Vr no 9 - EST: | 4,10,366 |
| | | | | | | **Total of ETAWAH (19):** | **48,67,883** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002223 | 10 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,72,600 |
| | | | | | | 03 Dearness Allowance | 53,506 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 10 - EST: | 2,32,326 |
| | 11 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,06,500 |
| | | | | | | 03 Dearness Allowance | 1,26,015 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 11 - EST: | 5,46,515 |
| | 14 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,06,500 |
| | | | | | | 03 Dearness Allowance | 1,26,015 |
| | | | | | | 55 House rent allowance | 14,000 |
| | | | | | | Total of Vr no 14 - EST: | 5,46,515 |
| | 15 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,72,600 |
| | | | | | | 03 Dearness Allowance | 53,506 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,180 |
| | | | | | | Total of Vr no 15 - EST: | 2,32,326 |
| | 16 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 41,000 |
| | | | | | | 03 Dearness Allowance | 12,710 |
| | | | | | | 55 House rent allowance | 1,470 |
| | | | | | | Total of Vr no 16 - EST: | 55,180 |
| | 17 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,65,100 |
| | | | | | | 03 Dearness Allowance | 1,75,181 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 17 - EST: | 7,67,501 |
| | 8 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 83,800 |
| | | | | | | 03 Dearness Allowance | 25,978 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 8 - EST: | 1,12,908 |
| | 9 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,65,100 |
| | | | | | | 03 Dearness Allowance | 1,75,181 |
| | | | | | | 55 House rent allowance | 27,220 |
| | | | | | | Total of Vr no 9 - EST: | 7,67,501 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** FAIZABAD (49)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,68,100 |
| | | | | | | 03 Dearness Allowance | 3,62,111 |
| | | | | | | 06 Other Allowances | 10,250 |
| | | | | | | 55 House rent allowance | 38,780 |
| | | | | | | Total of Vr no 1 - EST: | 15,79,241 |
| | 12 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,23,500 |
| | | | | | | 03 Dearness Allowance | 1,62,285 |
| | | | | | | 06 Other Allowances | 3,040 |
| | | | | | | 55 House rent allowance | 17,690 |
| | | | | | | Total of Vr no 12 - EST: | 7,06,515 |
| | 13 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,97,600 |
| | | | | | | 03 Dearness Allowance | 2,47,256 |
| | | | | | | 06 Other Allowances | 7,000 |
| | | | | | | 55 House rent allowance | 24,340 |
| | | | | | | Total of Vr no 13 - EST: | 10,76,196 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,61,300 |
| | | | | | | 03 Dearness Allowance | 2,98,003 |
| | | | | | | 06 Other Allowances | 6,500 |
| | | | | | | 55 House rent allowance | 32,710 |
| | | | | | | Total of Vr no 2 - EST: | 12,98,513 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,68,010 |
| | | | | | | 03 Dearness Allowance | 2,38,083 |
| | | | | | | 06 Other Allowances | 4,830 |
| | | | | | | 55 House rent allowance | 21,410 |
| | | | | | | Total of Vr no 3 - EST: | 10,32,333 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,36,800 |
| | | | | | | 03 Dearness Allowance | 1,35,408 |
| | | | | | | 06 Other Allowances | 3,290 |
| | | | | | | 55 House rent allowance | 14,810 |
| | | | | | | Total of Vr no 4 - EST: | 5,90,308 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 49,000 |
| | | | | | | 03 Dearness Allowance | 15,190 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 4,410 |
| | | | | | | Total of Vr no 5 - EST: | 70,958 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,91,000 |
| | | | | | | 03 Dearness Allowance | 1,21,210 |
| | | | | | | 06 Other Allowances | 1,300 |
| | | | | | | 55 House rent allowance | 15,660 |
| | | | | | | Total of Vr no 6 - EST: | 5,29,170 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,33,510 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | FAIZABAD (49) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 49002235 | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,03,388 |
| | | | | | | 06 Other Allowances | 479 |
| | | | | | | 55 House rent allowance | 13,400 |
| | | | | | | Total of Vr no 7 - EST: | 4,50,777 |
| | | | | | | **Total of FAIZABAD (49):** | **1,05,94,783** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** FIROZABAD (68)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 68002235 | 1 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,66,400 |
| | | | | | | 03 Dearness Allowance | 1,13,584 |
| | | | | | | 06 Other Allowances | 3,280 |
| | | | | | | 55 House rent allowance | 19,150 |
| | | | | | | Total of Vr no 1 - EST: | 5,02,414 |
| | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,06,600 |
| | | | | | | 03 Dearness Allowance | 95,046 |
| | | | | | | 06 Other Allowances | 1,580 |
| | | | | | | 55 House rent allowance | 18,370 |
| | | | | | | Total of Vr no 2 - EST: | 4,21,596 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,27,900 |
| | | | | | | 03 Dearness Allowance | 39,649 |
| | | | | | | 06 Other Allowances | 3,058 |
| | | | | | | 55 House rent allowance | 16,256 |
| | | | | | | Total of Vr no 3 - EST: | 1,86,863 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,69,200 |
| | | | | | | 03 Dearness Allowance | 1,14,452 |
| | | | | | | 06 Other Allowances | 600 |
| | | | | | | 55 House rent allowance | 22,680 |
| | | | | | | Total of Vr no 4 - EST: | 5,06,932 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,72,400 |
| | | | | | | 03 Dearness Allowance | 53,444 |
| | | | | | | 06 Other Allowances | 640 |
| | | | | | | 55 House rent allowance | 7,050 |
| | | | | | | Total of Vr no 5 - EST: | 2,33,534 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,92,500 |
| | | | | | | 03 Dearness Allowance | 1,83,675 |
| | | | | | | 06 Other Allowances | 4,740 |
| | | | | | | 55 House rent allowance | 20,990 |
| | | | | | | Total of Vr no 6 - EST: | 8,01,905 |
| | | | | | | **Total of FIROZABAD (68):** | **26,53,244** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GAUTAM BUDHA NAGAR (76)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 76002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 1 - EST: | 1,19,254 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,92,200 |
| | | | | | | 03 Dearness Allowance | 1,52,582 |
| | | | | | | 55 House rent allowance | 40,720 |
| | | | | | | Total of Vr no 2 - EST: | 6,85,502 |
| | 3 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 85,400 |
| | | | | | | 03 Dearness Allowance | 26,474 |
| | | | | | | 55 House rent allowance | 7,380 |
| | | | | | | Total of Vr no 3 - EST: | 1,19,254 |
| | 4 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,34,700 |
| | | | | | | 03 Dearness Allowance | 1,34,757 |
| | | | | | | 55 House rent allowance | 36,080 |
| | | | | | | Total of Vr no 4 - EST: | 6,05,537 |
| | | | | | | Total of GAUTAM BUDHA NAGAR (76): | 15,29,547 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GHAZIABAD (59)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002235 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,38,065 |
| | | | | | | 03 Dearness Allowance | 2,28,800 |
| | | | | | | 06 Other Allowances | 7,677 |
| | | | | | | 55 House rent allowance | 26,540 |
| | | | | | | Total of Vr no 10 - EST: | 10,01,082 |
| | 11 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,66,200 |
| | | | | | | 03 Dearness Allowance | 1,13,522 |
| | | | | | | 06 Other Allowances | 2,090 |
| | | | | | | 55 House rent allowance | 12,380 |
| | | | | | | Total of Vr no 11 - EST: | 4,94,192 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,96,000 |
| | | | | | | 03 Dearness Allowance | 1,22,760 |
| | | | | | | 06 Other Allowances | 2,590 |
| | | | | | | 55 House rent allowance | 25,280 |
| | | | | | | Total of Vr no 2 - EST: | 5,46,630 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,41,300 |
| | | | | | | 03 Dearness Allowance | 43,803 |
| | | | | | | 06 Other Allowances | 920 |
| | | | | | | 55 House rent allowance | 9,410 |
| | | | | | | Total of Vr no 3 - EST: | 1,95,433 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,78,000 |
| | | | | | | 03 Dearness Allowance | 86,180 |
| | | | | | | 06 Other Allowances | 340 |
| | | | | | | 55 House rent allowance | 21,540 |
| | | | | | | Total of Vr no 4 - EST: | 3,86,060 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 11,421 |
| | | | | | | Total of Vr no 6 - EST: | 71,550 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,22,900 |
| | | | | | | 03 Dearness Allowance | 69,099 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 9,700 |
| | | | | | | Total of Vr no 7 - EST: | 3,02,399 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,57,900 |
| | | | | | | 03 Dearness Allowance | 48,949 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 14,440 |
| | | | | | | Total of Vr no 8 - EST: | 2,21,989 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 58,600 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | GHAZIABAD (59) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 59002235 | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 18,166 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 1,840 |
| | | | | | | Total of Vr no 9 - EST: | 79,306 |
| | | | | | | **Total of GHAZIABAD (59):** | **32,98,641** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 1 - EST: | 1,07,144 |
| | 1 - MIS | Second | Voted | No Objection | 270202005 03 00 | 02 Wages | 71,730 |
| | | | | | | Total of Vr no 1 - MIS: | 71,730 |
| | 15 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 79,400 |
| | | | | | | 03 Dearness Allowance | 24,614 |
| | | | | | | 55 House rent allowance | 3,130 |
| | | | | | | Total of Vr no 15 - EST: | 1,07,144 |
| | 16 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,62,800 |
| | | | | | | 03 Dearness Allowance | 1,74,468 |
| | | | | | | 55 House rent allowance | 24,860 |
| | | | | | | Total of Vr no 16 - EST: | 7,62,128 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,28,800 |
| | | | | | | 03 Dearness Allowance | 1,63,928 |
| | | | | | | 55 House rent allowance | 23,700 |
| | | | | | | Total of Vr no 2 - EST: | 7,16,428 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002235 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,19,100 |
| | | | | | | 03 Dearness Allowance | 2,84,921 |
| | | | | | | 06 Other Allowances | 4,390 |
| | | | | | | 55 House rent allowance | 32,660 |
| | | | | | | Total of Vr no 10 - EST: | 12,41,071 |
| | 11 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,75,400 |
| | | | | | | 03 Dearness Allowance | 85,374 |
| | | | | | | 06 Other Allowances | 1,820 |
| | | | | | | 55 House rent allowance | 9,770 |
| | | | | | | Total of Vr no 11 - EST: | 3,72,364 |
| | 12 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,78,400 |
| | | | | | | 03 Dearness Allowance | 86,304 |
| | | | | | | 06 Other Allowances | 2,070 |
| | | | | | | 55 House rent allowance | 10,880 |
| | | | | | | Total of Vr no 12 - EST: | 3,77,654 |
| | 14 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,87,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GONDA (50)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 50002235 | 14 - EST | Second | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,51,094 |
| | | | | | | 06 Other Allowances | 4,590 |
| | | | | | | 55 House rent allowance | 13,980 |
| | | | | | | Total of Vr no 14 - EST: | 6,57,064 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,70,768 |
| | | | | | | 03 Dearness Allowance | 1,14,938 |
| | | | | | | 06 Other Allowances | 780 |
| | | | | | | 55 House rent allowance | 15,300 |
| | | | | | | Total of Vr no 3 - EST: | 5,01,786 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,52,600 |
| | | | | | | 03 Dearness Allowance | 47,306 |
| | | | | | | 06 Other Allowances | 2,458 |
| | | | | | | 55 House rent allowance | 8,939 |
| | | | | | | Total of Vr no 4 - EST: | 2,11,303 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,44,300 |
| | | | | | | 03 Dearness Allowance | 1,68,733 |
| | | | | | | 06 Other Allowances | 2,720 |
| | | | | | | 55 House rent allowance | 22,010 |
| | | | | | | Total of Vr no 5 - EST: | 7,37,763 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,61,400 |
| | | | | | | 03 Dearness Allowance | 3,29,034 |
| | | | | | | 06 Other Allowances | 12,250 |
| | | | | | | 55 House rent allowance | 32,430 |
| | | | | | | Total of Vr no 6 - EST: | 14,35,114 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,90,800 |
| | | | | | | 03 Dearness Allowance | 90,148 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 11,040 |
| | | | | | | Total of Vr no 7 - EST: | 3,93,788 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,19,400 |
| | | | | | | 03 Dearness Allowance | 1,92,014 |
| | | | | | | 06 Other Allowances | 6,620 |
| | | | | | | 55 House rent allowance | 13,950 |
| | | | | | | Total of Vr no 9 - EST: | 8,31,984 |
| | | | | | | **Total of GONDA (50):** | **85,24,465** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GORAKHPUR (32)

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 | Investigation |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,70,500 |
| | | | | | | 03 Dearness Allowance | 52,855 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 1 - EST: | 2,36,315 |
| | 11 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,70,500 |
| | | | | | | 03 Dearness Allowance | 52,855 |
| | | | | | | 55 House rent allowance | 12,960 |
| | | | | | | Total of Vr no 11 - EST: | 2,36,315 |
| | 12 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,43,700 |
| | | | | | | 03 Dearness Allowance | 1,06,547 |
| | | | | | | 55 House rent allowance | 28,640 |
| | | | | | | Total of Vr no 12 - EST: | 4,78,887 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,43,700 |
| | | | | | | 03 Dearness Allowance | 1,06,547 |
| | | | | | | 55 House rent allowance | 28,640 |
| | | | | | | Total of Vr no 2 - EST: | 4,78,887 |

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002235 | 10 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,36,600 |
| | | | | | | 03 Dearness Allowance | 2,90,346 |
| | | | | | | 06 Other Allowances | 7,150 |
| | | | | | | 55 House rent allowance | 23,940 |
| | | | | | | Total of Vr no 10 - EST: | 12,58,036 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,63,800 |
| | | | | | | 03 Dearness Allowance | 1,43,778 |
| | | | | | | 06 Other Allowances | 180 |
| | | | | | | 55 House rent allowance | 39,960 |
| | | | | | | Total of Vr no 3 - EST: | 6,47,718 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,03,300 |
| | | | | | | 03 Dearness Allowance | 32,023 |
| | | | | | | 55 House rent allowance | 9,920 |
| | | | | | | Total of Vr no 4 - EST: | 1,45,243 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,16,300 |
| | | | | | | 03 Dearness Allowance | 1,60,053 |
| | | | | | | 06 Other Allowances | 1,060 |
| | | | | | | 55 House rent allowance | 42,160 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** GORAKHPUR (32)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 32002235 | 5 - EST | | | | | Total of Vr no 5 - EST: | 7,19,573 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,43,865 |
| | | | | | | 03 Dearness Allowance | 1,06,598 |
| | | | | | | 06 Other Allowances | 3,778 |
| | | | | | | 55 House rent allowance | 28,738 |
| | | | | | | Total of Vr no 6 - EST: | 4,82,979 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 13,33,700 |
| | | | | | | 03 Dearness Allowance | 4,18,097 |
| | | | | | | 06 Other Allowances | 6,570 |
| | | | | | | 55 House rent allowance | 1,01,950 |
| | | | | | | Total of Vr no 7 - EST: | 18,60,317 |
| | 8 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,58,300 |
| | | | | | | 03 Dearness Allowance | 3,59,073 |
| | | | | | | 06 Other Allowances | 10,750 |
| | | | | | | 55 House rent allowance | 60,650 |
| | | | | | | Total of Vr no 8 - EST: | 15,88,773 |
| | 9 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,21,800 |
| | | | | | | 03 Dearness Allowance | 2,54,758 |
| | | | | | | 06 Other Allowances | 5,390 |
| | | | | | | 55 House rent allowance | 20,840 |
| | | | | | | Total of Vr no 9 - EST: | 11,02,788 |
| | | | | | | **Total of GORAKHPUR (32):** | **92,35,831** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | HAMIRPUR (25) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 25002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,29,158 |
| | | | | | | 03 Dearness Allowance | 1,95,659 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 16,460 |
| | | | | | | Total of Vr no 1 - EST: | 8,42,417 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,83,700 |
| | | | | | | 03 Dearness Allowance | 1,50,567 |
| | | | | | | 06 Other Allowances | 4,340 |
| | | | | | | 55 House rent allowance | 14,870 |
| | | | | | | Total of Vr no 2 - EST: | 6,53,477 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 57,558 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 55 House rent allowance | 4,968 |
| | | | | | | Total of Vr no 3 - EST: | 79,638 |
| | | | | | | Total of HAMIRPUR (25): | 15,75,532 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** HAPUR (90)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 90002235 | 1 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,28,400 |
| | | | | | | 03 Dearness Allowance | 1,01,804 |
| | | | | | | 06 Other Allowances | 2,800 |
| | | | | | | 55 House rent allowance | 12,560 |
| | | | | | | Total of Vr no 1 - EST: | 4,45,564 |
| | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,45,690 |
| | | | | | | 03 Dearness Allowance | 1,38,164 |
| | | | | | | 06 Other Allowances | 4,308 |
| | | | | | | 55 House rent allowance | 17,624 |
| | | | | | | Total of Vr no 2 - EST: | 6,05,786 |
| | | | | | | **Total of HAPUR (90):** | **10,51,350** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** JALAUN (24)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 24002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,00,726 |
| | | | | | | 03 Dearness Allowance | 1,55,225 |
| | | | | | | 06 Other Allowances | 390 |
| | | | | | | 55 House rent allowance | 21,920 |
| | | | | | | Total of Vr no 1 - EST: | 6,78,261 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,61,565 |
| | | | | | | 03 Dearness Allowance | 2,36,085 |
| | | | | | | 06 Other Allowances | 3,156 |
| | | | | | | 55 House rent allowance | 25,470 |
| | | | | | | Total of Vr no 2 - EST: | 10,26,276 |
| | | | | | | **Total of JALAUN (24):** | **17,04,537** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** JAUNPUR (29)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 29002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,45,000 |
| | | | | | | 03 Dearness Allowance | 1,37,950 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 17,640 |
| | | | | | | Total of Vr no 1 - EST: | 6,00,890 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,32,300 |
| | | | | | | 03 Dearness Allowance | 41,013 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 6,030 |
| | | | | | | Total of Vr no 2 - EST: | 1,79,383 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,57,100 |
| | | | | | | 03 Dearness Allowance | 1,10,701 |
| | | | | | | 06 Other Allowances | 1,880 |
| | | | | | | 55 House rent allowance | 14,580 |
| | | | | | | Total of Vr no 3 - EST: | 4,84,261 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,31,200 |
| | | | | | | 03 Dearness Allowance | 1,64,672 |
| | | | | | | 06 Other Allowances | 3,780 |
| | | | | | | 55 House rent allowance | 20,670 |
| | | | | | | Total of Vr no 4 - EST: | 7,20,322 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,75,809 |
| | | | | | | 03 Dearness Allowance | 4,12,424 |
| | | | | | | 06 Other Allowances | 6,960 |
| | | | | | | 55 House rent allowance | 42,550 |
| | | | | | | Total of Vr no 5 - EST: | 17,37,743 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,24,500 |
| | | | | | | 03 Dearness Allowance | 3,48,595 |
| | | | | | | 06 Other Allowances | 11,270 |
| | | | | | | 55 House rent allowance | 36,530 |
| | | | | | | Total of Vr no 6 - EST: | 15,20,895 |
| | | | | | | **Total of JAUNPUR (29):** | **52,43,494** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 52,125 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 36,500 |
| | | | | | | 03 Dearness Allowance | 11,315 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 2 - EST: | 51,855 |
| | 3 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,16,900 |
| | | | | | | 03 Dearness Allowance | 1,60,239 |
| | | | | | | 55 House rent allowance | 48,440 |
| | | | | | | Total of Vr no 3 - EST: | 7,25,579 |
| | 7 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,16,900 |
| | | | | | | 03 Dearness Allowance | 1,60,239 |
| | | | | | | 55 House rent allowance | 48,440 |
| | | | | | | Total of Vr no 7 - EST: | 7,25,579 |
| | 8 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 37,500 |
| | | | | | | 03 Dearness Allowance | 11,625 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 8 - EST: | 52,125 |
| | 9 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 36,500 |
| | | | | | | 03 Dearness Allowance | 11,315 |
| | | | | | | 55 House rent allowance | 4,040 |
| | | | | | | Total of Vr no 9 - EST: | 51,855 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002235 | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,82,500 |
| | | | | | | 03 Dearness Allowance | 1,18,575 |
| | | | | | | 06 Other Allowances | 1,020 |
| | | | | | | 55 House rent allowance | 34,760 |
| | | | | | | Total of Vr no 4 - EST: | 5,36,855 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 16,77,671 |
| | | | | | | 03 Dearness Allowance | 5,20,078 |
| | | | | | | 06 Other Allowances | 6,581 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** JHANSI (23)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 23002235 | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 55 House rent allowance | 1,20,030 |
| | | | | | | Total of Vr no 5 - EST: | 23,24,360 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,53,568 |
| | | | | | | 03 Dearness Allowance | 3,56,875 |
| | | | | | | 06 Other Allowances | 7,820 |
| | | | | | | 55 House rent allowance | 85,420 |
| | | | | | | Total of Vr no 6 - EST: | 16,03,683 |
| | | | | | | **Total of JHANSI (23):** | **61,24,016** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 1 - EST: | 3,15,645 |
| | 1 - MIS | Second | Voted | No Objection | 270202005 03 00 | 02 Wages | 36,565 |
| | | | | | | Total of Vr no 1 - MIS: | 36,565 |
| | 10 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 10,53,100 |
| | | | | | | 03 Dearness Allowance | 3,26,461 |
| | | | | | | 55 House rent allowance | 83,100 |
| | | | | | | Total of Vr no 10 - EST: | 14,62,661 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 10,36,374 |
| | | | | | | 03 Dearness Allowance | 3,21,276 |
| | | | | | | 55 House rent allowance | 82,480 |
| | | | | | | Total of Vr no 2 - EST: | 14,40,130 |
| | 9 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,25,500 |
| | | | | | | 03 Dearness Allowance | 69,905 |
| | | | | | | 55 House rent allowance | 20,240 |
| | | | | | | Total of Vr no 9 - EST: | 3,15,645 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002235 | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,60,300 |
| | | | | | | 03 Dearness Allowance | 2,04,693 |
| | | | | | | 06 Other Allowances | 4,940 |
| | | | | | | 55 House rent allowance | 55,930 |
| | | | | | | Total of Vr no 3 - EST: | 9,25,863 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,36,300 |
| | | | | | | 03 Dearness Allowance | 3,83,253 |
| | | | | | | 06 Other Allowances | 6,160 |
| | | | | | | 55 House rent allowance | 80,930 |
| | | | | | | Total of Vr no 4 - EST: | 17,06,643 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,89,632 |
| | | | | | | 03 Dearness Allowance | 1,20,786 |
| | | | | | | 06 Other Allowances | 4,956 |
| | | | | | | 55 House rent allowance | 41,990 |
| | | | | | | Total of Vr no 5 - EST: | 5,57,364 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,00,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** KANPUR NAGAR (20)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 20002235 | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,24,031 |
| | | | | | | 06 Other Allowances | 980 |
| | | | | | | 55 House rent allowance | 35,800 |
| | | | | | | Total of Vr no 6 - EST: | 5,60,911 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,03,200 |
| | | | | | | 03 Dearness Allowance | 2,17,992 |
| | | | | | | 06 Other Allowances | 3,150 |
| | | | | | | 55 House rent allowance | 21,900 |
| | | | | | | Total of Vr no 7 - EST: | 9,46,242 |
| | 8 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,21,100 |
| | | | | | | 03 Dearness Allowance | 1,61,541 |
| | | | | | | 06 Other Allowances | 5,180 |
| | | | | | | 55 House rent allowance | 17,080 |
| | | | | | | Total of Vr no 8 - EST: | 7,04,901 |
| | | | | | | **Total of KANPUR NAGAR (20):** | **89,72,570** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** LALITPUR (58)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 58002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,62,500 |
| | | | | | | 03 Dearness Allowance | 3,29,375 |
| | | | | | | 06 Other Allowances | 3,310 |
| | | | | | | 55 House rent allowance | 32,050 |
| | | | | | | Total of Vr no 1 - EST: | 14,27,235 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,50,300 |
| | | | | | | 03 Dearness Allowance | 1,39,593 |
| | | | | | | 06 Other Allowances | 4,968 |
| | | | | | | 55 House rent allowance | 18,358 |
| | | | | | | Total of Vr no 2 - EST: | 6,13,219 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,59,360 |
| | | | | | | 03 Dearness Allowance | 3,28,402 |
| | | | | | | 06 Other Allowances | 3,310 |
| | | | | | | 55 House rent allowance | 30,710 |
| | | | | | | Total of Vr no 3 - EST: | 14,21,782 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,50,300 |
| | | | | | | 03 Dearness Allowance | 1,39,593 |
| | | | | | | 06 Other Allowances | 4,968 |
| | | | | | | 55 House rent allowance | 18,358 |
| | | | | | | Total of Vr no 4 - EST: | 6,13,219 |
| | | | | | | **Total of LALITPUR (58):** | **40,75,455** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | LUCKNOW (43) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002234 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,76,600 |
| | | | | | | 03 Dearness Allowance | 85,746 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 26,140 |
| | | | | | | Total of Vr no 10 - EST: | 3,88,546 |
| | 11 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,76,600 |
| | | | | | | 03 Dearness Allowance | 85,746 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 26,140 |
| | | | | | | Total of Vr no 11 - EST: | 3,88,546 |
| | 12 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,17,500 |
| | | | | | | 03 Dearness Allowance | 1,60,425 |
| | | | | | | 55 House rent allowance | 47,040 |
| | | | | | | Total of Vr no 12 - EST: | 7,24,965 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,52,800 |
| | | | | | | 03 Dearness Allowance | 1,71,368 |
| | | | | | | 55 House rent allowance | 49,980 |
| | | | | | | Total of Vr no 9 - EST: | 7,74,148 |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,95,500 |
| | | | | | | 03 Dearness Allowance | 1,84,605 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 53,700 |
| | | | | | | Total of Vr no 1 - EST: | 8,33,945 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,13,800 |
| | | | | | | 03 Dearness Allowance | 35,278 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 8,060 |
| | | | | | | Total of Vr no 2 - EST: | 1,57,178 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,98,400 |
| | | | | | | 03 Dearness Allowance | 1,54,504 |
| | | | | | | 06 Other Allowances | 4,916 |
| | | | | | | 55 House rent allowance | 37,008 |
| | | | | | | Total of Vr no 3 - EST: | 6,94,828 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,95,000 |
| | | | | | | 03 Dearness Allowance | 91,450 |
| | | | | | | 06 Other Allowances | 990 |
| | | | | | | 55 House rent allowance | 19,583 |
| | | | | | | Total of Vr no 4 - EST: | 4,07,023 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,58,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** LUCKNOW (43)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 43002235 | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 2,66,104 |
| | | | | | | 06 Other Allowances | 4,210 |
| | | | | | | 55 House rent allowance | 65,560 |
| | | | | | | Total of Vr no 5 - EST: | 11,94,274 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,88,368 |
| | | | | | | 03 Dearness Allowance | 3,06,394 |
| | | | | | | 06 Other Allowances | 7,280 |
| | | | | | | 55 House rent allowance | 92,020 |
| | | | | | | Total of Vr no 6 - EST: | 13,94,062 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,09,800 |
| | | | | | | 03 Dearness Allowance | 3,75,038 |
| | | | | | | 06 Other Allowances | 6,330 |
| | | | | | | 55 House rent allowance | 40,240 |
| | | | | | | Total of Vr no 7 - EST: | 16,31,408 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,73,800 |
| | | | | | | 03 Dearness Allowance | 3,01,878 |
| | | | | | | 06 Other Allowances | 11,420 |
| | | | | | | 55 House rent allowance | 32,070 |
| | | | | | | Total of Vr no 8 - EST: | 13,19,168 |
| | | | | | | **Total of LUCKNOW (43):** | **99,08,091** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002222 | 1 - MIS | Second | Voted | No Objection | 270202005 03 00 | 02 Wages | 57,922 |
| | | | | | | Total of Vr no 1 - MIS: | 57,922 |
| | 10 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,58,400 |
| | | | | | | 03 Dearness Allowance | 1,42,104 |
| | | | | | | 55 House rent allowance | 44,740 |
| | | | | | | Total of Vr no 10 - EST: | 6,45,244 |
| | 11 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 13,70,400 |
| | | | | | | 03 Dearness Allowance | 4,24,824 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,21,200 |
| | | | | | | Total of Vr no 11 - EST: | 19,16,664 |
| | 12 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 4,58,400 |
| | | | | | | 03 Dearness Allowance | 1,42,104 |
| | | | | | | 55 House rent allowance | 44,740 |
| | | | | | | Total of Vr no 12 - EST: | 6,45,244 |
| | 13 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 13,70,400 |
| | | | | | | 03 Dearness Allowance | 4,24,824 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 1,21,200 |
| | | | | | | Total of Vr no 13 - EST: | 19,16,664 |
| | 14 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,49,700 |
| | | | | | | 03 Dearness Allowance | 1,70,376 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 42,200 |
| | | | | | | Total of Vr no 14 - EST: | 7,62,416 |
| | 15 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 12,04,700 |
| | | | | | | 03 Dearness Allowance | 3,73,457 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 77,540 |
| | | | | | | Total of Vr no 15 - EST: | 16,56,017 |
| | 16 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,06,400 |
| | | | | | | 03 Dearness Allowance | 94,984 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,940 |
| | | | | | | Total of Vr no 16 - EST: | 4,25,364 |
| | 17 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 11,47,700 |
| | | | | | | 03 Dearness Allowance | 3,55,787 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 77,900 |
| | | | | | | Total of Vr no 17 - EST: | 15,82,387 |
| | 6 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,85,100 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** LUCKNOW-2 (60)

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 | Investigation |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002222 | 6 - EST | First | Voted | No Objection | 270202005 03 00 | 03 Dearness Allowance | 1,81,319 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 45,140 |
| | | | | | | Total of Vr no 6 - EST: | 8,11,699 |
| | 7 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,06,400 |
| | | | | | | 03 Dearness Allowance | 94,984 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 23,940 |
| | | | | | | Total of Vr no 7 - EST: | 4,25,364 |
| | 8 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 11,46,100 |
| | | | | | | 03 Dearness Allowance | 3,55,291 |
| | | | | | | 06 Other Allowances | 1,000 |
| | | | | | | 55 House rent allowance | 77,900 |
| | | | | | | Total of Vr no 8 - EST: | 15,80,291 |
| | 9 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 12,04,700 |
| | | | | | | 03 Dearness Allowance | 3,73,457 |
| | | | | | | 06 Other Allowances | 320 |
| | | | | | | 55 House rent allowance | 77,540 |
| | | | | | | Total of Vr no 9 - EST: | 16,56,017 |

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 01 | Not Available | Detail Head | 03 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002233 | 5 - EST | First | Voted | No Objection | 270280800 01 03 | 01 Pay | 33,300 |
| | | | | | | 03 Dearness Allowance | 10,323 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 5 - EST: | 46,603 |

| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available |
|---|---|---|---|---|---|

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002233 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 83,400 |
| | | | | | | 03 Dearness Allowance | 25,854 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 8,560 |
| | | | | | | Total of Vr no 1 - EST: | 1,18,514 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,31,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** LUCKNOW-2 (60)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 60002233 | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 1,02,765 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 28,520 |
| | | | | | | Total of Vr no 2 - EST: | 4,62,925 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 33,84,942 |
| | | | | | | 03 Dearness Allowance | 10,49,332 |
| | | | | | | 06 Other Allowances | 2,971 |
| | | | | | | 55 House rent allowance | 2,82,560 |
| | | | | | | Total of Vr no 3 - EST: | 47,19,805 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 15,97,000 |
| | | | | | | 03 Dearness Allowance | 4,95,070 |
| | | | | | | 06 Other Allowances | 4,800 |
| | | | | | | 55 House rent allowance | 1,44,280 |
| | | | | | | Total of Vr no 4 - EST: | 22,41,150 |
| | | | | | | **Total of LUCKNOW-2 (60):** | **2,16,70,290** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MAHOBA (71)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 71002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,55,300 |
| | | | | | | 03 Dearness Allowance | 1,10,143 |
| | | | | | | 06 Other Allowances | 1,960 |
| | | | | | | 55 House rent allowance | 12,750 |
| | | | | | | Total of Vr no 1 - EST: | 4,80,153 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,94,600 |
| | | | | | | 03 Dearness Allowance | 91,326 |
| | | | | | | 55 House rent allowance | 4,830 |
| | | | | | | Total of Vr no 2 - EST: | 3,90,756 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,35,077 |
| | | | | | | 03 Dearness Allowance | 1,65,874 |
| | | | | | | 06 Other Allowances | 4,660 |
| | | | | | | 55 House rent allowance | 21,310 |
| | | | | | | Total of Vr no 3 - EST: | 7,26,921 |
| | | | | | | **Total of MAHOBA (71):** | **15,97,830** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002223 | 10 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,49,250 |
| | | | | | | 03 Dearness Allowance | 46,252 |
| | | | | | | 06 Other Allowances | 520 |
| | | | | | | 55 House rent allowance | 11,940 |
| | | | | | | Total of Vr no 10 - EST: | 2,07,962 |
| | 11 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 5,87,100 |
| | | | | | | 03 Dearness Allowance | 1,82,001 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 51,800 |
| | | | | | | Total of Vr no 11 - EST: | 8,20,941 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 2,940 |
| | | | | | | Total of Vr no 1 - EST: | 1,14,481 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,31,900 |
| | | | | | | 03 Dearness Allowance | 40,889 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 11,420 |
| | | | | | | Total of Vr no 2 - EST: | 1,84,309 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 24,580 |
| | | | | | | Total of Vr no 3 - EST: | 3,99,940 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,41,300 |
| | | | | | | 03 Dearness Allowance | 1,36,803 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 38,940 |
| | | | | | | Total of Vr no 4 - EST: | 6,17,283 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,68,600 |
| | | | | | | 03 Dearness Allowance | 52,266 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 3,500 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MEERUT (04)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 04002235 | 5 - EST | | | | | Total of Vr no 5 - EST: | 2,25,766 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,33,900 |
| | | | | | | 03 Dearness Allowance | 41,509 |
| | | | | | | 06 Other Allowances | 1,510 |
| | | | | | | 55 House rent allowance | 6,300 |
| | | | | | | Total of Vr no 6 - EST: | 1,83,219 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 7,614 |
| | | | | | | Total of Vr no 7 - EST: | 65,385 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,40,900 |
| | | | | | | 03 Dearness Allowance | 1,05,679 |
| | | | | | | 06 Other Allowances | 2,200 |
| | | | | | | 55 House rent allowance | 29,640 |
| | | | | | | Total of Vr no 8 - EST: | 4,78,419 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,05,326 |
| | | | | | | 03 Dearness Allowance | 1,25,651 |
| | | | | | | 06 Other Allowances | 3,360 |
| | | | | | | 55 House rent allowance | 31,140 |
| | | | | | | Total of Vr no 9 - EST: | 5,65,477 |
| | | | | | | **Total of MEERUT (04):** | **38,63,182** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,17,300 |
| | | | | | | 03 Dearness Allowance | 36,363 |
| | | | | | | 55 House rent allowance | 4,840 |
| | | | | | | Total of Vr no 1 - EST: | 1,58,503 |
| | 2 - EST | First | Voted | Missing vchr | 270202005 03 00 | 01 Pay | 6,80,900 |
| | | | | | | 03 Dearness Allowance | 2,11,079 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 29,770 |
| | | | | | | Total of Vr no 2 - EST: | 9,21,829 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002235 | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,14,700 |
| | | | | | | 03 Dearness Allowance | 1,28,557 |
| | | | | | | 06 Other Allowances | 680 |
| | | | | | | 55 House rent allowance | 18,020 |
| | | | | | | Total of Vr no 3 - EST: | 5,61,957 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 73,200 |
| | | | | | | 03 Dearness Allowance | 22,692 |
| | | | | | | 55 House rent allowance | 3,150 |
| | | | | | | Total of Vr no 4 - EST: | 99,042 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,06,000 |
| | | | | | | 03 Dearness Allowance | 94,860 |
| | | | | | | 55 House rent allowance | 12,900 |
| | | | | | | Total of Vr no 5 - EST: | 4,13,760 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,31,700 |
| | | | | | | 03 Dearness Allowance | 40,827 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 6,400 |
| | | | | | | Total of Vr no 6 - EST: | 1,80,327 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,84,000 |
| | | | | | | 03 Dearness Allowance | 3,98,040 |
| | | | | | | 06 Other Allowances | 10,570 |
| | | | | | | 55 House rent allowance | 44,900 |
| | | | | | | Total of Vr no 7 - EST: | 17,37,510 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,40,300 |
| | | | | | | 03 Dearness Allowance | 3,22,493 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MIRZAPUR (28)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 28002235 | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 06 Other Allowances | 3,230 |
| | | | | | | 55 House rent allowance | 41,330 |
| | | | | | | Total of Vr no 8 - EST: | 14,07,353 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,44,600 |
| | | | | | | 03 Dearness Allowance | 1,06,826 |
| | | | | | | 06 Other Allowances | 1,460 |
| | | | | | | 55 House rent allowance | 15,870 |
| | | | | | | Total of Vr no 9 - EST: | 4,68,756 |
| | | | | | | **Total of MIRZAPUR (28):** | **59,49,037** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002223 | 14 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 81,100 |
| | | | | | | 03 Dearness Allowance | 25,141 |
| | | | | | | 55 House rent allowance | 6,680 |
| | | | | | | Total of Vr no 14 - EST: | 1,12,921 |
| | 15 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,54,000 |
| | | | | | | 03 Dearness Allowance | 1,09,740 |
| | | | | | | 55 House rent allowance | 31,600 |
| | | | | | | Total of Vr no 15 - EST: | 4,95,340 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,82,900 |
| | | | | | | 03 Dearness Allowance | 87,699 |
| | | | | | | 06 Other Allowances | 800 |
| | | | | | | 55 House rent allowance | 26,180 |
| | | | | | | Total of Vr no 1 - EST: | 3,97,579 |
| | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,91,700 |
| | | | | | | 03 Dearness Allowance | 1,83,427 |
| | | | | | | 06 Other Allowances | 5,700 |
| | | | | | | 55 House rent allowance | 24,900 |
| | | | | | | Total of Vr no 10 - EST: | 8,05,727 |
| | 11 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 20,300 |
| | | | | | | 03 Dearness Allowance | 6,293 |
| | | | | | | 06 Other Allowances | 490 |
| | | | | | | 55 House rent allowance | 1,100 |
| | | | | | | Total of Vr no 11 - EST: | 28,183 |
| | 12 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,51,400 |
| | | | | | | 03 Dearness Allowance | 77,934 |
| | | | | | | 06 Other Allowances | 1,800 |
| | | | | | | 55 House rent allowance | 8,420 |
| | | | | | | Total of Vr no 12 - EST: | 3,39,554 |
| | 13 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,77,100 |
| | | | | | | 03 Dearness Allowance | 85,901 |
| | | | | | | 06 Other Allowances | 1,100 |
| | | | | | | 55 House rent allowance | 10,910 |
| | | | | | | Total of Vr no 13 - EST: | 3,75,011 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,92,400 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** MORADABAD (14)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 14002235 | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 03 Dearness Allowance | 59,644 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 12,340 |
| | | | | | | Total of Vr no 2 - EST: | 2,64,424 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 42,300 |
| | | | | | | 03 Dearness Allowance | 13,113 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 7,614 |
| | | | | | | Total of Vr no 3 - EST: | 65,385 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,41,400 |
| | | | | | | 03 Dearness Allowance | 1,36,834 |
| | | | | | | 06 Other Allowances | 840 |
| | | | | | | 55 House rent allowance | 34,640 |
| | | | | | | Total of Vr no 4 - EST: | 6,13,714 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,84,600 |
| | | | | | | 03 Dearness Allowance | 1,50,226 |
| | | | | | | 06 Other Allowances | 4,410 |
| | | | | | | 55 House rent allowance | 35,350 |
| | | | | | | Total of Vr no 5 - EST: | 6,74,586 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,99,500 |
| | | | | | | 03 Dearness Allowance | 61,845 |
| | | | | | | 06 Other Allowances | 60 |
| | | | | | | 55 House rent allowance | 9,930 |
| | | | | | | Total of Vr no 6 - EST: | 2,71,335 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,37,500 |
| | | | | | | 03 Dearness Allowance | 1,04,625 |
| | | | | | | 06 Other Allowances | 2,900 |
| | | | | | | 55 House rent allowance | 13,560 |
| | | | | | | Total of Vr no 7 - EST: | 4,58,585 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,73,200 |
| | | | | | | 03 Dearness Allowance | 84,692 |
| | | | | | | 06 Other Allowances | 1,480 |
| | | | | | | 55 House rent allowance | 11,590 |
| | | | | | | Total of Vr no 9 - EST: | 3,70,962 |
| | | | | | | **Total of MORADABAD (14):** | **52,73,306** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 55 House rent allowance | 17,000 |
| | | | | | | Total of Vr no 1 - EST: | 2,44,809 |
| | 2 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,68,200 |
| | | | | | | 03 Dearness Allowance | 52,142 |
| | | | | | | 55 House rent allowance | 13,040 |
| | | | | | | Total of Vr no 2 - EST: | 2,33,382 |
| | 22 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,78,300 |
| | | | | | | 03 Dearness Allowance | 86,273 |
| | | | | | | 55 House rent allowance | 23,980 |
| | | | | | | Total of Vr no 22 - EST: | 3,88,553 |
| | 23 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,68,200 |
| | | | | | | 03 Dearness Allowance | 52,142 |
| | | | | | | 55 House rent allowance | 13,040 |
| | | | | | | Total of Vr no 23 - EST: | 2,33,382 |
| | 24 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,73,900 |
| | | | | | | 03 Dearness Allowance | 53,909 |
| | | | | | | 55 House rent allowance | 17,000 |
| | | | | | | Total of Vr no 24 - EST: | 2,44,809 |
| | 25 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 6,21,400 |
| | | | | | | 03 Dearness Allowance | 1,92,634 |
| | | | | | | 55 House rent allowance | 52,020 |
| | | | | | | Total of Vr no 25 - EST: | 8,66,054 |
| | 3 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 6,19,200 |
| | | | | | | 03 Dearness Allowance | 1,91,952 |
| | | | | | | 55 House rent allowance | 51,620 |
| | | | | | | Total of Vr no 3 - EST: | 8,62,772 |
| | 4 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,76,400 |
| | | | | | | 03 Dearness Allowance | 85,684 |
| | | | | | | 55 House rent allowance | 23,580 |
| | | | | | | Total of Vr no 4 - EST: | 3,85,664 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002235 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,71,850 |
| | | | | | | 03 Dearness Allowance | 1,16,994 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002235 | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 06 Other Allowances | 1,600 |
| | | | | | | 55 House rent allowance | 35,500 |
| | | | | | | Total of Vr no 10 - EST: | 5,25,944 |
| | 11 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,07,100 |
| | | | | | | 03 Dearness Allowance | 1,57,201 |
| | | | | | | 06 Other Allowances | 120 |
| | | | | | | 55 House rent allowance | 44,260 |
| | | | | | | Total of Vr no 11 - EST: | 7,08,681 |
| | 12 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,20,100 |
| | | | | | | 03 Dearness Allowance | 37,231 |
| | | | | | | 55 House rent allowance | 11,480 |
| | | | | | | Total of Vr no 12 - EST: | 1,68,811 |
| | 13 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,33,800 |
| | | | | | | 03 Dearness Allowance | 1,34,478 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 42,780 |
| | | | | | | Total of Vr no 13 - EST: | 6,11,138 |
| | 14 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 12,40,800 |
| | | | | | | 03 Dearness Allowance | 3,84,648 |
| | | | | | | 06 Other Allowances | 8,960 |
| | | | | | | 55 House rent allowance | 77,680 |
| | | | | | | Total of Vr no 14 - EST: | 17,12,088 |
| | 15 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 17,41,200 |
| | | | | | | 03 Dearness Allowance | 5,39,772 |
| | | | | | | 06 Other Allowances | 10,070 |
| | | | | | | 55 House rent allowance | 1,13,890 |
| | | | | | | Total of Vr no 15 - EST: | 24,04,932 |
| | 16 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,50,400 |
| | | | | | | 03 Dearness Allowance | 1,08,624 |
| | | | | | | 06 Other Allowances | 80 |
| | | | | | | 55 House rent allowance | 29,080 |
| | | | | | | Total of Vr no 16 - EST: | 4,88,184 |
| | 17 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,95,381 |
| | | | | | | 03 Dearness Allowance | 60,568 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 19,580 |
| | | | | | | Total of Vr no 17 - EST: | 2,76,229 |
| | 18 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,63,187 |
| | | | | | | 03 Dearness Allowance | 1,43,588 |
| | | | | | | 06 Other Allowances | 3,260 |
| | | | | | | 55 House rent allowance | 14,680 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** PRAYAGRAJ-2 (64)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 64002235 | 18 - EST | | | | | Total of Vr no 18 - EST: | 6,24,715 |
| | 19 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,17,200 |
| | | | | | | 03 Dearness Allowance | 67,332 |
| | | | | | | 06 Other Allowances | 1,610 |
| | | | | | | 55 House rent allowance | 7,120 |
| | | | | | | Total of Vr no 19 - EST: | 2,93,262 |
| | 20 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,34,000 |
| | | | | | | 03 Dearness Allowance | 1,65,540 |
| | | | | | | 06 Other Allowances | 1,860 |
| | | | | | | 55 House rent allowance | 19,640 |
| | | | | | | Total of Vr no 20 - EST: | 7,21,040 |
| | 21 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,33,000 |
| | | | | | | 03 Dearness Allowance | 1,65,230 |
| | | | | | | 06 Other Allowances | 6,370 |
| | | | | | | 55 House rent allowance | 18,540 |
| | | | | | | Total of Vr no 21 - EST: | 7,23,140 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 55,900 |
| | | | | | | 03 Dearness Allowance | 17,329 |
| | | | | | | 55 House rent allowance | 5,340 |
| | | | | | | Total of Vr no 5 - EST: | 78,569 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,89,700 |
| | | | | | | 03 Dearness Allowance | 58,807 |
| | | | | | | 06 Other Allowances | 740 |
| | | | | | | 55 House rent allowance | 12,980 |
| | | | | | | Total of Vr no 6 - EST: | 2,62,227 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,25,000 |
| | | | | | | 03 Dearness Allowance | 1,62,750 |
| | | | | | | 06 Other Allowances | 3,580 |
| | | | | | | 55 House rent allowance | 23,220 |
| | | | | | | Total of Vr no 7 - EST: | 7,14,550 |
| | 8 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,55,600 |
| | | | | | | 03 Dearness Allowance | 3,58,236 |
| | | | | | | 06 Other Allowances | 6,020 |
| | | | | | | 55 House rent allowance | 40,480 |
| | | | | | | Total of Vr no 8 - EST: | 15,60,336 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 85,100 |
| | | | | | | 03 Dearness Allowance | 26,381 |
| | | | | | | 06 Other Allowances | 4,716 |
| | | | | | | 55 House rent allowance | 15,318 |
| | | | | | | Total of Vr no 9 - EST: | 1,31,515 |
| | | | | | | **Total of PRAYAGRAJ-2 (64):** | **1,54,64,786** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** RAIBAREILLY (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 45002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,27,116 |
| | | | | | | 03 Dearness Allowance | 99,944 |
| | | | | | | 06 Other Allowances | 1,620 |
| | | | | | | 55 House rent allowance | 14,428 |
| | | | | | | Total of Vr no 1 - EST: | 4,43,108 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,57,100 |
| | | | | | | 03 Dearness Allowance | 1,41,701 |
| | | | | | | 06 Other Allowances | 140 |
| | | | | | | 55 House rent allowance | 8,470 |
| | | | | | | Total of Vr no 2 - EST: | 6,07,411 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,58,800 |
| | | | | | | 03 Dearness Allowance | 2,35,228 |
| | | | | | | 06 Other Allowances | 8,050 |
| | | | | | | 55 House rent allowance | 22,780 |
| | | | | | | Total of Vr no 3 - EST: | 10,24,858 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,37,500 |
| | | | | | | 03 Dearness Allowance | 2,90,625 |
| | | | | | | 06 Other Allowances | 5,040 |
| | | | | | | 55 House rent allowance | 25,030 |
| | | | | | | Total of Vr no 4 - EST: | 12,58,195 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,53,000 |
| | | | | | | 03 Dearness Allowance | 3,26,430 |
| | | | | | | 06 Other Allowances | 6,160 |
| | | | | | | 55 House rent allowance | 36,870 |
| | | | | | | Total of Vr no 5 - EST: | 14,22,460 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,33,539 |
| | | | | | | 03 Dearness Allowance | 3,20,397 |
| | | | | | | 06 Other Allowances | 9,407 |
| | | | | | | 55 House rent allowance | 41,660 |
| | | | | | | Total of Vr no 6 - EST: | 14,05,003 |
| | | | | | | **Total of RAIBAREILLY (45):** | **61,61,035** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** SAHARANPUR (02)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 Investigation |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002223 | 1 - EST | First | Voted | No Objection | 270202005 03 00 | 01 Pay | 7,93,340 |
| | | | | | | 03 Dearness Allowance | 2,53,766 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 75,140 |
| | | | | | | Total of Vr no 1 - EST: | 11,22,346 |
| | 5 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 8,23,450 |
| | | | | | | 03 Dearness Allowance | 2,55,254 |
| | | | | | | 06 Other Allowances | 100 |
| | | | | | | 55 House rent allowance | 76,000 |
| | | | | | | Total of Vr no 5 - EST: | 11,54,804 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 02002235 | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,86,000 |
| | | | | | | 03 Dearness Allowance | 88,660 |
| | | | | | | 06 Other Allowances | 900 |
| | | | | | | 55 House rent allowance | 27,540 |
| | | | | | | Total of Vr no 2 - EST: | 4,03,100 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 9,52,600 |
| | | | | | | 03 Dearness Allowance | 2,95,306 |
| | | | | | | 06 Other Allowances | 5,360 |
| | | | | | | 55 House rent allowance | 36,560 |
| | | | | | | Total of Vr no 3 - EST: | 12,89,826 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,43,797 |
| | | | | | | 03 Dearness Allowance | 1,68,577 |
| | | | | | | 06 Other Allowances | 3,840 |
| | | | | | | 55 House rent allowance | 42,511 |
| | | | | | | Total of Vr no 4 - EST: | 7,58,725 |
| | | | | | | **Total of SAHARANPUR (02):** | **47,28,801** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** SAMBHAL (92)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 92002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 24,500 |
| | | | | | | 03 Dearness Allowance | 7,595 |
| | | | | | | 55 House rent allowance | 1,200 |
| | | | | | | Total of Vr no 1 - EST: | 33,295 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 44,900 |
| | | | | | | 03 Dearness Allowance | 13,919 |
| | | | | | | 55 House rent allowance | 2,020 |
| | | | | | | Total of Vr no 2 - EST: | 60,839 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,87,700 |
| | | | | | | 03 Dearness Allowance | 58,187 |
| | | | | | | 06 Other Allowances | 1,400 |
| | | | | | | 55 House rent allowance | 5,940 |
| | | | | | | Total of Vr no 3 - EST: | 2,53,227 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,86,848 |
| | | | | | | 03 Dearness Allowance | 57,923 |
| | | | | | | 06 Other Allowances | 2,700 |
| | | | | | | 55 House rent allowance | 8,090 |
| | | | | | | Total of Vr no 4 - EST: | 2,55,561 |
| | | | | | | **Total of SAMBHAL (92):** | **6,02,922** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** SHAHJAHANPUR (15)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 15002235 | 1 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,97,100 |
| | | | | | | 03 Dearness Allowance | 1,23,101 |
| | | | | | | 06 Other Allowances | 3,100 |
| | | | | | | 55 House rent allowance | 14,880 |
| | | | | | | Total of Vr no 1 - EST: | 5,38,181 |
| | 2 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,44,900 |
| | | | | | | 03 Dearness Allowance | 1,99,919 |
| | | | | | | 06 Other Allowances | 880 |
| | | | | | | 55 House rent allowance | 32,080 |
| | | | | | | Total of Vr no 2 - EST: | 8,77,779 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,38,100 |
| | | | | | | 03 Dearness Allowance | 1,97,811 |
| | | | | | | 06 Other Allowances | 3,940 |
| | | | | | | 55 House rent allowance | 23,490 |
| | | | | | | Total of Vr no 3 - EST: | 8,63,341 |
| | | | | | | **Total of SHAHJAHANPUR (15):** | **22,79,301** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** SHAMLI (91)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 91002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,65,500 |
| | | | | | | 03 Dearness Allowance | 82,305 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 1 - EST: | 3,58,245 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,36,300 |
| | | | | | | 03 Dearness Allowance | 73,253 |
| | | | | | | 06 Other Allowances | 810 |
| | | | | | | 55 House rent allowance | 9,300 |
| | | | | | | Total of Vr no 2 - EST: | 3,19,663 |
| | 3 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,65,500 |
| | | | | | | 03 Dearness Allowance | 82,305 |
| | | | | | | 06 Other Allowances | 2,100 |
| | | | | | | 55 House rent allowance | 8,340 |
| | | | | | | Total of Vr no 3 - EST: | 3,58,245 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,75,900 |
| | | | | | | 03 Dearness Allowance | 54,529 |
| | | | | | | 06 Other Allowances | 700 |
| | | | | | | 55 House rent allowance | 6,540 |
| | | | | | | Total of Vr no 4 - EST: | 2,37,669 |
| | | | | | | **Total of SHAMLI (91):** | **12,73,822** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | SITAPUR (46) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 46002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,36,300 |
| | | | | | | 03 Dearness Allowance | 2,28,253 |
| | | | | | | 06 Other Allowances | 3,510 |
| | | | | | | 55 House rent allowance | 20,170 |
| | | | | | | Total of Vr no 1 - EST: | 9,88,233 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,08,400 |
| | | | | | | 03 Dearness Allowance | 3,43,604 |
| | | | | | | 06 Other Allowances | 10,260 |
| | | | | | | 55 House rent allowance | 42,240 |
| | | | | | | Total of Vr no 2 - EST: | 15,04,504 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,17,742 |
| | | | | | | 03 Dearness Allowance | 3,15,500 |
| | | | | | | 06 Other Allowances | 5,596 |
| | | | | | | 55 House rent allowance | 33,353 |
| | | | | | | Total of Vr no 3 - EST: | 13,72,191 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,65,300 |
| | | | | | | 03 Dearness Allowance | 1,13,243 |
| | | | | | | 06 Other Allowances | 40 |
| | | | | | | 55 House rent allowance | 10,850 |
| | | | | | | Total of Vr no 4 - EST: | 4,89,433 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,64,381 |
| | | | | | | 03 Dearness Allowance | 81,958 |
| | | | | | | 06 Other Allowances | 2,518 |
| | | | | | | 55 House rent allowance | 13,891 |
| | | | | | | Total of Vr no 5 - EST: | 3,62,748 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,96,800 |
| | | | | | | 03 Dearness Allowance | 3,40,008 |
| | | | | | | 06 Other Allowances | 9,660 |
| | | | | | | 55 House rent allowance | 31,830 |
| | | | | | | Total of Vr no 6 - EST: | 14,78,298 |
| | | | | | | **Total of SITAPUR (46):** | **61,95,407** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** SONBHADRA (69)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 69002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,26,200 |
| | | | | | | 03 Dearness Allowance | 1,94,122 |
| | | | | | | 06 Other Allowances | 2,050 |
| | | | | | | 55 House rent allowance | 19,300 |
| | | | | | | Total of Vr no 1 - EST: | 8,41,672 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,44,500 |
| | | | | | | 03 Dearness Allowance | 2,61,795 |
| | | | | | | 06 Other Allowances | 5,710 |
| | | | | | | 55 House rent allowance | 40,190 |
| | | | | | | Total of Vr no 2 - EST: | 11,52,195 |
| | | | | | | **Total of SONBHADRA (69):** | **19,93,867** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

| MONTH OF ACCOUNT | APRIL 2022 | GRANT NO | 93 | 'Namami Gange' and Rural Water Supply |
|---|---|---|---|---|

| TREASURY NAME | SULTANPUR (52) |
|---|---|

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 52002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 56,900 |
| | | | | | | 03 Dearness Allowance | 17,639 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 5,121 |
| | | | | | | Total of Vr no 1 - EST: | 82,018 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 1,06,800 |
| | | | | | | 03 Dearness Allowance | 33,108 |
| | | | | | | 06 Other Allowances | 240 |
| | | | | | | 55 House rent allowance | 3,780 |
| | | | | | | Total of Vr no 2 - EST: | 1,43,928 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,45,900 |
| | | | | | | 03 Dearness Allowance | 76,229 |
| | | | | | | 06 Other Allowances | 300 |
| | | | | | | 55 House rent allowance | 11,230 |
| | | | | | | Total of Vr no 3 - EST: | 3,33,659 |
| | 4 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 3,87,800 |
| | | | | | | 03 Dearness Allowance | 1,20,218 |
| | | | | | | 06 Other Allowances | 2,660 |
| | | | | | | 55 House rent allowance | 13,200 |
| | | | | | | Total of Vr no 4 - EST: | 5,23,878 |
| | 5 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 5,32,100 |
| | | | | | | 03 Dearness Allowance | 1,64,951 |
| | | | | | | 06 Other Allowances | 5,670 |
| | | | | | | 55 House rent allowance | 19,660 |
| | | | | | | Total of Vr no 5 - EST: | 7,22,381 |
| | 6 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,70,700 |
| | | | | | | 03 Dearness Allowance | 1,45,917 |
| | | | | | | 06 Other Allowances | 4,060 |
| | | | | | | 55 House rent allowance | 14,360 |
| | | | | | | Total of Vr no 6 - EST: | 6,35,037 |
| | 7 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,99,700 |
| | | | | | | 03 Dearness Allowance | 2,78,907 |
| | | | | | | 06 Other Allowances | 6,860 |
| | | | | | | 55 House rent allowance | 21,900 |
| | | | | | | Total of Vr no 7 - EST: | 12,07,367 |
| | | | | | | **Total of SULTANPUR (52):** | **36,48,268** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** VARANASI (27)

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 02 | Ground water | Minor Head | 005 | Investigation |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002223 | 11 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 2,86,800 |
| | | | | | | 03 Dearness Allowance | 88,908 |
| | | | | | | 06 Other Allowances | 1,140 |
| | | | | | | 55 House rent allowance | 27,280 |
| | | | | | | Total of Vr no 11 - EST: | 4,04,128 |
| | 12 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 3,83,300 |
| | | | | | | 03 Dearness Allowance | 1,18,823 |
| | | | | | | 55 House rent allowance | 26,680 |
| | | | | | | Total of Vr no 12 - EST: | 5,28,803 |
| | 13 - EST | Second | Voted | No Objection | 270202005 03 00 | 01 Pay | 1,61,640 |
| | | | | | | 03 Dearness Allowance | 50,096 |
| | | | | | | 55 House rent allowance | 13,260 |
| | | | | | | Total of Vr no 13 - EST: | 2,24,996 |

| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 | Other expenditure |
|---|---|---|---|---|---|---|---|---|
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002235 | 1 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 55,200 |
| | | | | | | 03 Dearness Allowance | 17,112 |
| | | | | | | 06 Other Allowances | 2,358 |
| | | | | | | 55 House rent allowance | 9,936 |
| | | | | | | Total of Vr no 1 - EST: | 84,606 |
| | 10 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 7,65,420 |
| | | | | | | 03 Dearness Allowance | 2,37,274 |
| | | | | | | 06 Other Allowances | 5,990 |
| | | | | | | 55 House rent allowance | 28,330 |
| | | | | | | Total of Vr no 10 - EST: | 10,37,014 |
| | 14 - EST | Second | Voted | No Objection | 270280800 03 00 | 01 Pay | 35,550 |
| | | | | | | 03 Dearness Allowance | 11,021 |
| | | | | | | Total of Vr no 14 - EST: | 46,571 |
| | 2 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 4,85,100 |
| | | | | | | 03 Dearness Allowance | 1,50,381 |
| | | | | | | 06 Other Allowances | 1,500 |
| | | | | | | 55 House rent allowance | 39,100 |
| | | | | | | Total of Vr no 2 - EST: | 6,76,081 |
| | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 2,02,400 |
| | | | | | | 03 Dearness Allowance | 62,744 |
| | | | | | | 06 Other Allowances | 1,300 |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
## V O U C H E R  W I S E  D E T A I L S

**MONTH OF ACCOUNT** APRIL 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

**TREASURY NAME** VARANASI (27)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Major Head | 2702 | Minor Irrigation | Sub Mj Head | 80 | General(1) | Minor Head | 800 Other expenditure |
| Sub Head | 03 | Not Available | Detail Head | 00 | Not Available | | |

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |
|---|---|---|---|---|---|---|---|
| 27002235 | 3 - EST | First | Voted | No Objection | 270280800 03 00 | 55 House rent allowance | 18,680 |
| | | | | | | Total of Vr no 3 - EST: | 2,85,124 |
| | 4 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,33,014 |
| | | | | | | 03 Dearness Allowance | 2,58,222 |
| | | | | | | 06 Other Allowances | 5,687 |
| | | | | | | 55 House rent allowance | 61,120 |
| | | | | | | Total of Vr no 4 - EST: | 11,58,043 |
| | 5 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 11,20,710 |
| | | | | | | 03 Dearness Allowance | 3,47,417 |
| | | | | | | 06 Other Allowances | 4,130 |
| | | | | | | 55 House rent allowance | 92,970 |
| | | | | | | Total of Vr no 5 - EST: | 15,65,227 |
| | 6 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 8,92,560 |
| | | | | | | 03 Dearness Allowance | 2,76,675 |
| | | | | | | 06 Other Allowances | 3,870 |
| | | | | | | 55 House rent allowance | 30,050 |
| | | | | | | Total of Vr no 6 - EST: | 12,03,155 |
| | 7 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 10,48,070 |
| | | | | | | 03 Dearness Allowance | 3,24,849 |
| | | | | | | 06 Other Allowances | 8,180 |
| | | | | | | 55 House rent allowance | 38,930 |
| | | | | | | Total of Vr no 7 - EST: | 14,20,029 |
| | 9 - EST | First | Voted | No Objection | 270280800 03 00 | 01 Pay | 6,41,020 |
| | | | | | | 03 Dearness Allowance | 1,98,710 |
| | | | | | | 06 Other Allowances | 2,870 |
| | | | | | | 55 House rent allowance | 20,430 |
| | | | | | | Total of Vr no 9 - EST: | 8,63,030 |
| | | | | | | **Total of VARANASI (27):** | **94,96,807** |
| | | | | | | **Grand Total:** | **21,67,25,937** |

# OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

## V O U C H E R  W I S E  D E T A I L S

### S U M M E R Y

| Head | Treasury Name & Code | First List Amount (`) | Second List Amount (`) | Total (`) | Amount in objectin (`) | Reason for O.B. Voucher |
|---|---|---|---|---|---|---|
| 2702 | AGRA (08) | 55,08,422 | 0 | 55,08,422 | 0 | |
| | ALIGARH (06) | 0 | 66,48,455 | 66,48,455 | 0 | |
| | AZAMGARH (34) | 93,64,423 | 0 | 93,64,423 | 0 | |
| | BANDA (26) | 30,27,080 | 0 | 30,27,080 | 0 | |
| | BAREILLY (11) | 55,55,078 | 36,53,774 | 92,08,852 | 0 | |
| | BASTI (33) | 7,55,489 | 58,27,654 | 65,83,143 | 0 | |
| | CHITRAKOOT (87) | 11,13,601 | 0 | 11,13,601 | 0 | |
| | DEORIA (35) | 0 | 57,13,861 | 57,13,861 | 0 | |
| | ETAWAH (19) | 30,42,898 | 18,24,985 | 48,67,883 | 0 | |
| | FAIZABAD (49) | 72,10,550 | 33,84,233 | 1,05,94,783 | 0 | |
| | FIROZABAD (68) | 0 | 26,53,244 | 26,53,244 | 0 | |
| | GAUTAM BUDHA NAGAR (76) | 8,04,756 | 7,24,791 | 15,29,547 | 0 | |
| | GHAZIABAD (59) | 32,98,641 | 0 | 32,98,641 | 0 | |
| | GONDA (50) | 69,26,399 | 15,98,066 | 85,24,465 | 0 | |
| | GORAKHPUR (32) | 7,15,202 | 85,20,629 | 92,35,831 | 0 | |
| | HAMIRPUR (25) | 15,75,532 | 0 | 15,75,532 | 0 | |
| | HAPUR (90) | 0 | 10,51,350 | 10,51,350 | 0 | |
| | JALAUN (24) | 17,04,537 | 0 | 17,04,537 | 0 | |
| | JAUNPUR (29) | 52,43,494 | 0 | 52,43,494 | 0 | |
| | JHANSI (23) | 52,94,457 | 8,29,559 | 61,24,016 | 0 | |
| | KANPUR NAGAR (20) | 17,55,775 | 72,16,795 | 89,72,570 | 0 | |
| | LALITPUR (58) | 20,40,454 | 20,35,001 | 40,75,455 | 0 | |
| | LUCKNOW (43) | 87,94,580 | 11,13,511 | 99,08,091 | 0 | |
| | LUCKNOW-2 (60) | 1,46,24,276 | 70,46,014 | 2,16,70,290 | 0 | |
| | MAHOBA (71) | 15,97,830 | 0 | 15,97,830 | 0 | |
| | MEERUT (04) | 28,34,279 | 10,28,903 | 38,63,182 | 0 | |
| | MIRZAPUR (28) | 59,49,037 | 0 | 59,49,037 | 9,21,829 | Missing vchr |
| | MORADABAD (14) | 52,73,306 | 0 | 52,73,306 | 0 | |
| | PRAYAGRAJ-2 (64) | 1,13,69,831 | 40,94,955 | 1,54,64,786 | 0 | |
| | RAIBAREILLY (45) | 61,61,035 | 0 | 61,61,035 | 0 | |
| | SAHARANPUR (02) | 35,73,997 | 11,54,804 | 47,28,801 | 0 | |
| | SAMBHAL (92) | 6,02,922 | 0 | 6,02,922 | 0 | |
| | SHAHJAHANPUR (15) | 0 | 22,79,301 | 22,79,301 | 0 | |
| | SHAMLI (91) | 6,77,908 | 5,95,914 | 12,73,822 | 0 | |
| | SITAPUR (46) | 61,95,407 | 0 | 61,95,407 | 0 | |
| | SONBHADRA (69) | 19,93,867 | 0 | 19,93,867 | 0 | |
| | SULTANPUR (52) | 5,59,605 | 30,88,663 | 36,48,268 | 0 | |
| | VARANASI (27) | 82,92,309 | 12,04,498 | 94,96,807 | 0 | |
| | **Total of Mj Hd 2702:** | **14,34,36,977** | **0** **7,32,88,960** | **0** **21,67,25,937** | **9,21,829** | |
| | **Grand Total:** | **14,34,36,977** | **0** **7,32,88,960** | **0** **21,67,25,937** | **9,21,829** | |